

MALVERN HILLS GROUP RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

England & Wales · Charity number 1187009

Details

Other names	MALVERN HILLS GROUP RIDING FOR THE DISABLED ASSOCIATION
Status	Registered
Legal form	CIO
Registered	2019-12-17
Register	View on the Charity Commission register

Contact

Address	Guinness Park Farm Leigh Sinton Malvern WR13 5EQ
Phone	07796760263
Email	secretarymalvernhillsrda@gmail.com

Activities

Objects: TO PROMOTE THE OBJECTS OF THE RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING A CHARITY REGISTERED UNDER CHARITY NUMBER 244108 ("RDA") BY PROVIDING DISABLED PEOPLE WITH THE OPPORTUNITY TO RIDE AND/OR TO CARRIAGE DRIVE TO BENEFIT THEIR HEALTH AND WELL-BEING IN THE WORCESTERSHIRE AREA

Activities: The Group works with people with a range of disabilities and reasons for taking part. The Group provides specialist tuition, training and support for people with disabilities to ride.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** People With Disabilities

Geography

- Worcestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£2,519	£3,166	-	-
2023-12-31	£3,109	£4,194	-	-
2022-12-31	£916	£2,113	-	-
2021-12-31	£1,511	£783	-	-
2020-12-31	£8,766	£1,269	-	-

Trustees

Name	Role	Appointed
Angela Gibbs		2021-06-22
Barbara Joyce Williams		2018-04-05
Deborah Lynn Binns		2018-04-05
Dr Rachel Gasper		2021-06-06

Accounts

Chairman's Report

The Malvern Hills RDA Group comprises a wonderful group of dedicated volunteers who provide excellent equine experience for our children from Regency High School. These are teenagers who have many sorts of problems, some quite severe. Our group provides a well-supported enthusiastic atmosphere for outdoor equine activities. Accompanying staff report lots of positive outcomes in terms speech, communication, motor skills and mental well-being.

The team at Guinness Park Farm continues to provide suitable venue with some lovely horses. We continue to be indebted to our wonderful Volunteer coach Amanda.

Treasurers Report

This year we have been supported by many local charities and private donations. Unfortunately, our professional costs (bank charges, insurance, DBS checks) continue to rise, as do the cost of our facilities. However, Guinness Park Farm continues to provide excellent value both as regards cost and facilities.

Opening Balance £12,252.22

Closing Balance £11,604.77

Change Minus £647.45

Expenses Riding Facilities £1,980.00

Professional fees £917.00

Equipment £205.85

Accounts

Accounts

Malvern Hills Group Riding for the Disabled registered under Charity Number 1187009 provides disabled children from Regency High School, Worcester to ride to benefit their health and wellbeing. Our aim is to ensure that every child receives tailored care and attention, physical therapy, enjoyment and a chance to achieve goals.

Accounts January1st 2022-December 31st 2022

Opening Balance

Date	Payer/payee	Description	Bank Charç Reference	Debit
07/01/2022	Guinness P F	horse hire		-£630.00
07/01/2022	cash	Xmas card sales		
23/02/2022	amazon europe	donation		
		reimburse 1st aid course , reins		
12/04/2022	Mrs Agibbs	purchase		-£146.47
19/04/2022	disclosure service	DBS checks		-£6.00
22/04/2022	Guinness P F	horse hire		-£585.00
05/05/2022	RDA	insurance		-£400.00
05/05/2022	Binns	award for helper		-£42.00
18/05/2022	disclosure service	DBS checks		-£6.30
15/06/2022	cash	Amanda donation		
19/06/2022	Alfrick Lulsley Show	donation		
20/06/2022	disclosure service	DBS checks		-£12.60
21/06/2022	Helen Powell	instructor training		-£23.20
18/07/2022	disclosure service	DBS checks		-£12.60
30/08/2022	Guinness P F	horse hire		-£570.00
22/09/2022		donation		
06/10/2022	Binns	reimburse expenses		-£45.00
18/10/2022	Helen Powell	instructor training		-£23.20
19/10/2022	cash	collection tins		
25/10/2022	HSBC	Bank Charge	-£5.50	
12/11/2022	High Riders	1st Aid Course x 3		-£150.00
17/11/2022	disclosure service	DBS checks		-£18.90
21/11/2022	Alfrick Lulsley Show	donation		
25/11/2022	HSBC	Bank Charge	-£5.50	
06/12/2022				
16/12/2022	disclosure services	DBS checks		-£6.30
25/12/2022	HSBC	Bank Charges	-£5.50	
		TOTALS	-£16.50	-£2,677.57
	Closing Balance			
	Change			

£14,691.17
£15,115.06

Credit Bank Balance

£194.90 £14,679.96
£11.21 £14,691.17

£14,544.70

£14,538.70

£13,953.70

£13,553.70

£13,511.70

£13,505.40

£20.00 £13,525.40

£200.00 £13,725.40

£13,712.80

£13,689.60

£13,677.00

£13,107.00

£100.00 £13,207.00

£13,162.00

£13,138.80

£40.00 £13,178.80

£13,173.30

£13,023.30

£13,004.40

£250.00 £13,254.40

£13,348.90

£100.00 £13,348.90

£13,342.60

£13,337.10

£916.11

£13,337.10

-£1,777.96

Accounts

2021 Annual report

Malvern Hills Group RDA creates an effective environment for self-expression and learning for children from Regency High School, Worcester. We work in partnership with teachers and other support workers to ensure the child educational needs are addressed in a creative and fun way. Horse contact and horse riding provide the environment to develop movement, speech, listening, memory, concentration, balance and coordination. Learning colours, counting, spelling, directions are woven into our lessons. Teachers from the school feedback benefits in the classroom of better focus, self confidence, self esteem and enhanced social skills.

Sadly due to coronavirus precautions very few riding sessions were delivered. The figures do not include any payment to Guinness Park Farm, as the Autumn payment came into the next financial year. So looking at expenditure what we clearly see is that it costs us over £400 per annum, (insurance, mandatory training and disclosure checks) to just exist before going near a horse! 2022 will be more expensive again as bank charges are being introduced and some of the mandatory first aid training will need updating.

Looking at income we have to thank our fund raisers who works tirelessly finding fundraising opportunities. We were blessed with several personal donations throughout the year and a £1000 donated by Worcestershire Farm Women's Club. We thank all these donors as they make what we do possible. I would also mention our chairman and coach who have given presentations at various meetings to raise awareness of what we do, which attracts more donations.

Accounts January 1st 2021-December 31st 2021

OPENING BALANCE

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Date	Description	Reference	Debit	Debit	Credit	bank balance
01/18/2021	Binns quiz				£102.45	£14,488.69
02/11/2021	Amazon Europe Core leave blank				£10.43	£14,499.12
04/26/2021	money moved to new account opening balance					£14,499.12 £14,499.12
	leave blank					
Total D/C				£0.00		
04/26/2021	money moved to new account					£14,499.12 £14,499.12
06/09/2021	RDA membership & insurance			-£330.00		£14,169.12
07/12/2021	AGM expenses			-£105.00		£14,064.12
08/17/2021	amazon donation				£21.39	
08/26/2021	donations Ince and Coddington				£268.50	£14,354.01
09/14/2021	donations Wilson/ Alfrick show				£100.00	£14,454.01
10/12/2021	durrant saddle soap			-£11.95		
10/15/2021	sportsmark ltd/ new dressage markers RD			-£144.49		£14,297.57
10/18/2021	disclosure services			-£12.00		
11/03/2021	christmas cards for resale			-£137.20		£14,148.37
11/17/2021	disclosure services			-£36.00		£14,112.37
12/13/2021	amazon donation				£8.69	£14,121.06
12/17/2021	disclosure services			-£6.00		
12/22/2021	Worcestershire farm women's club				£1,000.00	£15,115.06
	TOTALS			-£782.64	###	

CLOSING BALANCE

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Accounts January 1st 2022-December 31st

DATE	DESCRIPTION	REFERENCE	DEBIT	CREDIT
01/01/2022	OPENING BALANCE			
01/07/2022	GPF fees		-£630.00	
01/07/2022	christmas card sales			£194.90
02/23/2022	amazon donation			£11.21
04/12/2022	A Gibbs training		-£146.47	
04/19/2022	Disclosure services		-£6.00	
04/22/2022	GPF fees		-£585.00	
05/05/2022	insurance		-£400.00	
05/09/2022	flowers		-£42.00	
05/18/2022	Disclosure services		-£6.30	
06/15/2022	cash Ann Lewis			£20.00
06/14/2022	Alfrick Thursday Club			£30.00
06/15/2022	Fold hire AGM		-£30.00	
06/19/2022	Alfrick ShowDonation			£200.00
06/20/2022	Disclosure services		-£12.60	
06/21/2022	HE Powell		-£23.20	
07/18/2022	Disclosure services		-£12.60	
08/30/2022	GPF fees		-£570.00	
09/22/2022	donation			£100.00
10/04/2022	Binns repayment		-£45.00	

st 2022

BANK BALANCE REMARKS

£15,115.06

£14,679.96

£14,691.17

£14,544.70

£14,538.70

£13,953.70

£13,553.70

£13,511.70

£13,505.40

£13,525.40

£13,725.40

£13,712.80

£13,689.60 instructor

£13,677.00

£13,107.00

£13,207.00

£13,162.00

Accounts

Malvern Hills Riding for the Disabled is a small group, we hire the ponies and hold the riding sessions at Guinness Park Farm, for children from Regency High School Worcester. Riders are accompanied by teachers and outdoor activities staff.

The benefits of riding.

Horse riding is a non-weight bearing activity which can benefit riders with autism spectrum disorders, cerebral palsy, development delay, Down's syndrome, learning disabilities.

There are physical benefits from therapeutic riding the warmth and three-dimensional movement of the horse are transmitted through the rider's body, gradually making them more relaxed and supple strengthening core stability, and allowing improved balance, posture and co-ordination.

Riding can also have strong recreational and psychological benefits, freedom of movement, increased confidence and self-esteem. Benefit in their general health and well-being.

Malvern Hills RDA experienced coach Amanda follows a training programme managed and assessed by RDA head office. Amanda measures and charts riders progress and sets goals and targets.

Experience helpers help with the ponies and riders under the guidance of the coach. Volunteers are committed and trained and are DBS checked.

As a group we raise funds by doing bucket collections at local stores and at Worcester Racecourse. In 2020/21 we benefitted from the Co-operative Grant Scheme, Tesco's Token Scheme and individual donations.

Teachers and Parents report the benefit to the children. The Trustees and volunteers are delighted to receive handmade cards and thank you letters from the children.

At the end of school terms we recognise the child's achievements by having an award ceremony where they receive Endeavour certificates and rosettes.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Malvern Hills Group Riding for the Disabled Assoc

TRUST (if any)

Receipts and payments accounts

CC16a

For the period from **01/01/2020** To **31/12/2020**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	153	-	-	153	-
amazon	10	-	-	10	-
Donations From Coop	7,394	-	-	7,394	-
Tesco Grants	1,166	-	-	1,166	-
sale of christmas cards	43	-	-	43	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	8,766	-	-	8,766	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	8,766	-	-	8,766	-
A3 Payments					
Riding School Fees	756	-	-	756	-
RDA insurance	390	-	-	390	-
DBS checks	18	-	-	18	-
website fee	95	-	-	95	-
Fletcher	10	-	-	10	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,269	-	-	1,269	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,269	-	-	1,269	-
Net of receipts/(payments)	7,497	-	-	7,497	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,497	-	-	7,497	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

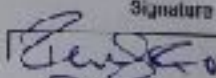

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Assets held in bank	£, 100	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	gymnastics equipment	general	-	10
	hats	general	-	100
	display board and storage	general	-	40
	specialist lock	general	-	50
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	RACHEL GASPER	27.9.21
	DEBORAH BINNS	27.9.21