

Cambridge College Riding for the Disabled Association

Reg charity no : 1187740

Annual Report for the year ended 31st March 2025

Structure and objects of the charity

On 1st April 2021 the charity took over the activities of Cambridge College Riding for the Disabled Association (reg no 1074429) having registered as a Charitable Incorporated Organisation on 4th February 2020. The group promotes the objects of the national body Riding for the Disabled including Carriage Driving charity (reg no 244108) and has been active since 1998 providing riding for the disabled and people with special needs at the College of West Anglia, Milton, Cambridgeshire.

Trustees

The charity's activities are overseen by a board of Trustees consisting of :

Philippa Corney – Coach and Chair – appointed on 25th June 2024

Joe Ward – Treasurer

Gay Redman - President

Gillian Newsum – Coach

Kathryn McGennity - Coach

Dr Sarah Williams – Secretary, safeguarding officer and volunteer co-ordinator

Giuseppe Cassettari - fundraising

Anne Harley – fundraising

Tomoko Sembongi – retired 16th April 2024

The Trustees are appointed by the existing Trustees and approved by the members at the AGM. The intention is to have sufficient expertise amongst the Trustees to ensure all activities of the group are properly overseen and carried out (rider and horse welfare, management of volunteers, finance, and governance), along with compliance with RDA UK's requirements regarding insurance, training, health and safety and risk management.

Activities in year

The group provides lessons once a week for about sixteen disabled young adult riders during the College term times. During the year the group took on two new riders. There are nine on a waiting list. These lessons improve their confidence, health, mobility and social skills. During the year twelve of the riders took part in the RDA East Region Qualifier competitions and seven of these qualified for the RDA National Championships.

During the year the group sold one pony and bought two new ponies.

Financial Review

Financial activities in the year to 31st March 2025 were :

Income	£ 40,121
Expenditure	(25,300)

Increase in reserves	£ 14,821
----------------------	----------

Reserves b/f	£ 92,571
--------------	----------

Reserves c/f	£ 107,392
--------------	-----------

Financed by :

Bank accounts	£ 22,548
---------------	----------

Investments at cost	84,934
---------------------	--------

	£ 107,392
--	-----------

At 31st March 2025 the market value of the group's investments was £ 102,985 (2024 -£101,267).

Reserves policy

The group aims to cover its day to day costs from the income earned from its investments, donations from its riders, Gift Aid reclaimed, and the 200 Club. From 2023/24 the group decided to stop paying annual insurance for vets' fees for the horses and instead to set up an Insurance Reserve to cover unexpected vets' costs. At 31st March 2025 this stood at £15,000. It also seeks other donations to cover any unforeseen costs but more particularly to build up reserves to cover the costs of replacing or introducing new ponies. At 31st March 2025 this reserve stood at £18,378 .

Report approved by the Trustees and signed on their behalf by :

Signature :



Name : Joe Ward

Pippa Corney

Position : Treasurer

Chair

Date :

16/6/25

19.2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cambridge College Riding for the Disabled Association 1187740

Receipts and payments accounts

CC16a

For the period
from

1st April 2024

To

31st March 2025

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					
Day to day income	9,440	-	-	9,440	7,209
Charitable donations	20,136	-	-	20,136	6,322
Sale of pony	10,545	-	-	10,545	550
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	40,121	-	-	40,121	14,081
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,121	-	-	40,121	14,081
A3 Payments					
Day to day expenditure	8,115	-	-	8,115	7,459
Purchase of ponies	17,185	-	-	17,185	9,039
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	25,300	-	-	25,300	16,498
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Charifund	-	-	-	-	15,000
Sub total	-	-	-	-	15,000
Total payments	25,300	-	-	25,300	31,498
Net of receipts/(payments)	14,821	-	-	14,821	- 17,417
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	7,637	-	-	7,637	25,054
Cash funds this year end	22,458	-	-	22,458	7,637

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	Current account	22,458	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	22,458	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

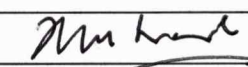

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets			-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets				-
	Investments		84,934	-
				-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	JEH WARD	18/6/25
	Philippa Cooney	18.6.25