



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

Lincolnshire Wolds Riding for the Disabled Association
incorporating Carriage Driving

On accounts for the year
ended

31st March 2023

Charity no
(if any)

1195402

Set out on pages

3 and 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above
charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation
of the accounts in accordance with the requirements of the Charities Act
2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out
under section 145 of the 2011 Act and in carrying out my examination, I
have followed the applicable Directions given by the Charity Commission
under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have
come to my attention (other than that disclosed below *) in connection with
the examination which gives me cause to believe that in, any material
respect:

- accounting records were not kept in accordance with section 130 of
the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection
with the examination to which attention should be drawn in order to enable a
proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Rebecca Taylor

Date:

26/08/23

Name:

REBECCA TAYLOR

Relevant professional
qualification(s) or body
(if any):

Address:

40 BUTTERCUP LANE, LAUTH, LINCOLNSHIRE, LN11 0FQ

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Lincolnshire Wolds Riding for the Disabled Association incorporating Carriage Driving	1195402

CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2022	To	Period end date 31st March 2023
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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 period to the nearest £
A1 Receipts					
Transfer from previous charity 1073727					47,369
Donations	4,236	-	-	4,236	620
Fundraising	4,141	-	-	4,141	192
Grants	1,730	-	-	1,730	-
Riding and carriage lessons	9,629	-	-	9,629	1,024
Mechanical horse	2,324	-	-	2,324	352
Miscellaneous	755	-	-	755	310
Livery and hay recharges	-	-	-	-	1,535
Uniform sales	359	-	-	359	20
Bank interest	29	-	-	29	20
	23,203	-	-	23,203	51,442
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,203	-	-	23,203	51,442
A3 Payments					
Livery and use of arena	10,824	-	-	10,824	2,542
Horse feed and bedding	2,042	-	-	2,042	725
Vet, farrier and dentist costs	3,650	-	-	3,650	501
Tack and equipment	8,720	-	-	8,720	772
Insurance	1,892	-	-	1,892	-
Mileage costs	2,106	-	-	2,106	1,538
Uniform	385	-	-	385	-
Mechanical horse	566	-	-	566	-
Miscellaneous	1,255	-	-	1,255	-
Sub total	31,440	-	-	31,440	6,078
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,440	-	-	31,440	6,078
Net of receipts/(payments)	(8,237)	-	-	(8,237)	45,364
A5 Transfers between funds	7,000	(7,000)	-	-	-
A6 Cash funds last year end	36,559	8,805	-	45,364	-
Cash funds this year end	35,322	1,805	-	37,127	45,364

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	5,298	1,805	-
	35 Day Deposit Account	10,007	-	-
	95 Day Deposit Account	20,017	-	-
	Total cash funds	35,322	1,805	-

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

OK

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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			-	-
			-	-
			-	-
			-	-
			-	-

	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

Nicky Duncumb

N J DUNCUMB

26/8/23