

Onley Grounds Group Riding for the Disabled Association
Incorporating Carriage Driving

Charitable Incorporated Organisation (CIO) Number 1202659

Trustees Annual Report for the period ended 31st March 2024

Charity's Address
Onley Grounds
Equestrian Complex
Willoughby
Rugby
CV23 8AJ

Governance
The charity is a Charitable Incorporated Organisation (CIO) formed on 6th April 2023 and is governed by a constitution.

Objectives
The objects for which the CIO is established are to promote the objects of the Riding for the Disabled Association incorporation Carriage Driving a charity registered under the charity number 2441058 (RDA), by providing disabled people with the opportunity to ride and/or carriage drive for their health and well being in the Warwickshire area.

Trustees during the period ended 31st March 2024		
Name	Position	Appointed
Janice Hudson	Chair	6th April 2023
Jayne Spence	Secretary	6th April 2023
Stuart Bolton	Treasurer	6th April 2023
Jane Kang	Trustee	6th April 2023
Victoria Pomfrett	Trustee	6th April 2023

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Achievements and Performance

Onley Grounds Group Riding for the Disabled has spent the first twelve months using horses to benefit the lives of disabled children and adults. Commencing with horse riding activities we provide therapy, fitness, skills, development and opportunities for achievement - all supported by our amazing volunteers and qualified coaches.

As a charity our life changing activities are carried out thanks to the generosity of our donors, dedication of our volunteers and good nature of our fantastic horses. This is enabled by the support of the Onley Grounds Equestrian Complex who kindly allow us subsidised use of their superb facilities and horses.

The Group continues to seek ways to maximise its reach and focus to give opportunities to those on the growing waiting list while regular sessions are unavailable.

Financial Review

The accounts included in this annual report are prepared on a cash basis, and they are not subject to an independent review or a statutory audit.

The receipts and payments account shows a surplus of income over expenditure of £4,539 for this first period of operations, with a healthy £3,549 in the Bank at the financial period end.

Approved by the Trustees on 13/5/24

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Receipts and Payments Account for the period 6th April 2023 to 31st March 2024

Receipts	
Grants received	1,000
Donations	2,377
Events Income	1,471
Clothing income	110
Riders Fees	697
	<u>5,655</u>
Payments	
Pony and Arena Hire	570
Clothing costs	138
Sundry arena equipment	47
Advertising and Promotion	120
Insurance	226
Miscellaneous	15
	<u>1,116</u>
	<u>4,539</u>

Statement of Assets and Liabilities as at 31st March 2024

Fixed assets	
Mounting Block	990
	£
Current assets	
Cash at bank	3,549
Net Assets	
	<u>4,539</u>
Represented by	
Unrestricted funds	<u>4,539</u>