

Onley Grounds Group Riding for the Disabled Association Incorporating Carriage Driving

Charitable Incorporated Organisation (CIO) Number 1202659

Trustees Annual Report for the year ended 31st March 2025

Charity's Address

Onley Grounds
Equestrian Complex
Willoughby
Rugby
CV23 8AJ

Governance

The charity is a Charitable Incorporated Organisation (CIO), which 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 year ended 31st March 2025

Name	Position
Janice Hudson	Chair
Jayne Spence	Secretary
Stuart Bolton	Treasurer
Jane Kang	Trustee
Victoria Pomfrett	Trustee

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Achievements and Performance

Onley Grounds Group Riding for the Disabled has spent the second year of operations consolidating on the good foundational work undertaken in the first year.

As a charity our life changing activities are only possible due to the ongoing support and commitment of our volunteers and qualified coaches.

The Group will continue to seek ways to maximise its reach and focus to give opportunities to those on the waiting list.

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 deficit of income over expenditure of £282 for this second year of operations, with a healthy £3,267 in the Bank at the financial year end.

Approved by the Trustees on12/5/25.....

Onley Grounds Group Riding for the Disabled Association

Incorporating Carriage Driving

Receipts and Payments Account for the year ended 31st March 2025

	2025	2024
	£	£
Receipts		
Grants received	125	1,000
Donations	876	2,377
Events Income	-	1,471
Clothing income	-	110
Riders Fees	745	697
	<u>1,746</u>	<u>5,655</u>
Payments		
Pony and Arena Hire	1,045	570
Clothing costs	-	138
Sundry arena equipment	117	47
Advertising and Promotion	-	120
Insurance	241	226
Subscriptions	200	-
Travelling expenses	125	-
DBS fees	300	-
Miscellaneous	-	15
	<u>2,028</u>	<u>1,116</u>
Net Receipts	<u>(282)</u>	<u>4,539</u>

Statement of Assets and Liabilities as at 31st March 2025

	2025	2024
	£	£
Fixed assets		
Mounting Block	990	990
Current assets		
Cash at bank	3,267	3,549
Net Assets	<u>4,257</u>	<u>4,539</u>
Represented by		
Unrestricted funds	<u>4,257</u>	<u>4,539</u>