

ENNISKILLEN RDA

Northern Ireland · Charity number 104289

Details

Status	Received
Registered	2016-01-06
Register	View on the Charity Commission for Northern Ireland register

Contact

Address
28 Tullyhill Road
Maguiresbridge
Enniskillen
County Fermanagh
BT94 4su
BT94 4SU

Phone 07989947275

Email ashfordho@hotmail.com

Activities

Purposes: The objects of the Group are to promote the objects of the Riding for the Disabled Association incorporating Carriage Driving (Company No 5010395) a charity registered in England and Wales under Charity Number 244108 ("the Company") by providing disabled people with the opportunity to ride and/or to carriage drive to benefit their health and wellbeing in the Enniskillen area.

What the charity does: The advancement of health or the saving of lives, The advancement of amateur sport, The relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage

How the charity works: Disability

Who the charity helps: Children (5-13 year olds), Learning disabilities, Physical disabilities

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£3,387	£2,353	£0	0
2025-03-31	£2,627	£1,593	£0	0
2024-03-31	£1,377	£2,503	£0	0

Trustees

Name	Role	Appointed
Liz Mccaldin		
Mrs Avril Mary Kee		
Mrs Dinah Shortt		
Mrs Judi Tanner		
Mrs Maeve Lunny Mrcvs		
Mrs Marina Kidney		
Mrs Melanie Little		
Mrs Rosemary Ann Wilkinson		

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Accounts

Riding For The Disabled Association NI Region
Enniskillen Group
Receipts and Payments Account
Year ended 31 March 2026

	<u>2026</u>	<u>2025</u>
<u>Balances at 1 April 2025</u>		
AIB current account	£4,561.70	£14,438.16
AIB deposit account	£16,899.87	£6,433.93
Progressive deposit account	£9,183.44	£8,830.23
Petty cash	£161.87	£69.95
	<u>£30,806.88</u>	<u>£29,772.27</u>
<u>Receipts:</u>		
Donations	£3,192.35	£788.73
Fund raising	£534.26	£1,780.01
Interest from AIB	£616.04	465.94
Interest from Progressive	£367.34	£353.21
	<u>£4,709.99</u>	<u>£3,387.89</u>
	£4,709.99	£3,387.89
	<u>£35,516.87</u>	<u>£33,160.16</u>
<u>Payments:</u>		
Pony transport	£840.00	£960.00
RDA insurance	£282.00	£257.00
RDA membership	£240.00	£220.00
Fundraising costs (Killyhevlin)	-	£760.00
Conference CPD	£40.00	-
First aid training	£240.00	-
Printing	£72.78	-
Equipment	-	£20.00
Presents	£9.00	£36.00
Teas	£67.50	£58.18
Bank charges	£47.60	£42.10
	<u>£1,838.88</u>	<u>£2,353.28</u>
<u>Balances at 31 March 2026</u>	<u>£33,677.99</u>	<u>£30,806.88</u>
AIB current account	£2,482.93	£4,561.70
AIB deposit account	£21,515.91	£16,899.87
Progressive deposit account	£9,550.78	£9,183.44
Petty cash	£128.37	£161.87
	<u>£33,677.99</u>	<u>£30,806.88</u>

Signed: Maere P Lunny Treasurer

Signed: M. Midway Chairman

Date: 26th MAY 2026

Lona Cheney FCA.

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Accounts

RDA ANNUAL REPORT 3 JUNE 2025

Fermanagh Group of Riding for the Disabled 12 June 2024

Charity No. NI 104289

The Charity exists to provide therapeutic riding and associated activities to children in the age group 5-13 years old with special needs in the Fermanagh area.

The Principal Address of the Charity and contact for the Charity Commission is Mrs Marina Kidney, 97 Gola Road, Cappy, Tamlaght, Enniskillen, Co Fermanagh BT74 4NQ

Our riding sessions are held at the Cafre Campus of the Enniskillen Agricultural College where we use their covered arena for most of the sessions. The Group meets on Tuesday mornings during term time.

We have 3 Coaches at the present time, Barbara Lunny who is both our Head Coach and Regional Coach, Rushelle Kerr and Joan Morton. Rushelle brings Penny and Tornado. Donna Hamill is in charge of Access NI. Barbara Lunny does the Green Card training for all new volunteers. Maeve Lunny brings Paddy and Maguire. Rushelle brings Penny and Tornado. We have 25 volunteers which is wonderful as not everyone can attend each session

We started our year back at Cafre, Enniskillen Agricultural College on 24th September using the Indoor Arena. However, since 6th May we have had our RDA sessions at Killyreagh House by kind permission of Lord and Lady Anthony Hamilton, who came to our rescue when the College announced that we were not allowed back to the College with our horses due to an outbreak of Equine Herpes. We were able to use their Arena and walks through the lovely grounds at Killyreagh We also held our 47th AGM in their Tea Room

Our 1st ride each Tuesday is with children from Willowbridge Special School. We had 2 groups of children, 4 before Christmas and 4 different ones after Christmas. Our 2nd ride of the year included 3 children from the Model School and 1 from Irvinestown Primary School. They came from September until the end of May.

At Christmas we held our usual Christmas Party with all the children - plus Father Christmas in the College. The children all received Certificates of Proficiency and Rosettes plus Christmas presents.

This year the Round Table chose Enniskillen RDA as their Charity of the year. And raised quite a lot of money for us some of which will go into this year's accounts and the rest for next year. They held a Pub Quiz in Blakes of the Hollow on 28th November and raised £555. On 29th March they held a Murder Mystery Evening in the Enniskillen Hotel and raised £2,487.35.

The Group itself also did a bucket collection in Rooney's shop in Enniskillen, and hope to do the same next year.

Marina Kidney
3 June 2025

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Accounts

Riding For The Disabled Association NI Region
Enniskillen Group
Receipts and Payments Account
Year ended 31 March 2024

	<u>2024</u>	<u>2023</u>
<u>Balances at 1 April 2023</u>		
AIB current account	£16,006.76	£16,683.94
AIB deposit account	£6,179.58	£6,095.72
Progressive deposit account	£8,699.73	£8,571.16
Petty cash	£11.71	£100.95
	<u>£30,897.78</u>	<u>£31,451.77</u>
<u>Receipts:</u>		
Donations <i>EAS</i>	£615.00	£1,395.00
Fund raising <i>Teaco Bp</i>	£328.01	£1,010.00
Sale tack etc <i>avg</i>	£50.00	£30.00
RDA riding therapy grant	-	£780.00
Interest from AIB	£254.35	83.86
Interest from Progressive	£130.50	£128.57
	<u>£1,377.86</u>	<u>£3,427.43</u>
	£1,377.86	£3,427.43
	<u>£32,275.64</u>	<u>£34,879.20</u>
<u>Payments:</u>		
Pony transport	£1,638.00	£1,518.00
Pony upkeep	-	£507.17
RDA insurance	£240.00	£240.00
RDA membership	£220.00	£220.00
First aid training	-	£450.00
Riding therapy training	-	£780.00
Equipment <i>avg/insurance</i>	£174.00	-
Presents	£69.98	£81.90
Teas	£117.54	£115.34
Bank charges	£43.85	£69.01
	<u>£2,503.37</u>	<u>£3,981.42</u>
	£2,503.37	£3,981.42
<u>Balances at 31 March 2024</u>	<u><u>£29,772.27</u></u>	<u><u>£30,897.78</u></u>
AIB current account	£14,438.16	£16,006.76
AIB deposit account	£6,433.93	£6,179.58
Progressive deposit account	£8,830.23	£8,699.73
Petty cash	£69.95	£11.71
	<u>£29,772.27</u>	<u>£30,897.78</u>

Signed: Maeve P Lunny Treasurer

Signed: Ally Hankin Chairman

Date: 21.06.2024

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Accounts

Riding For The Disabled Association NI Region
Enniskillen Group
Receipts and Payments Account
Year ended 31 March 2023

	<u>2023</u>	<u>2022</u>
<u>Balances at 1 April 2022</u>		
AIB current account	£16,683.94	£19,697.57
AIB deposit account	£6,095.72	£6,092.68
Progressive deposit account	£8,571.16	£8,473.71
Petty cash	£100.95	£34.95
	<u>£31,451.77</u>	<u>£34,298.91</u>
<u>Receipts:</u>		
Donations	£1,395.00	-
Fund raising	£1,010.00	£1,186.21
Sale tack etc	£30.00	£120.00
RDA riding therapy grant	£780.00	-
Interest from AIB	£83.86	£3.04
Interest from Progressive	£128.57	£97.45
	<u>£3,427.43</u>	<u>£1,406.70</u>
	£3,427.43	£1,406.70
	<u>£34,879.20</u>	<u>£35,705.61</u>
<u>Payments:</u>		
Pony transport	£1,518.00	£640.00
Pony upkeep	£507.17	£2,775.30
RDA insurance	£240.00	£161.00
RDA membership	£220.00	£220.00
Protective clothing	-	£30.00
Covid 19 supplies	-	£196.33
First aid training	£450.00	-
Riding therapy training	£780.00	-
Donations	-	£135.00
Presents	£81.90	-
Teas	£115.34	£48.61
Bank charges	£69.01	£47.60
	<u>£3,981.42</u>	<u>£4,253.84</u>
<u>Balances at 31 March 2023</u>	<u><u>£30,897.78</u></u>	<u><u>£31,451.77</u></u>
AIB current account	£16,006.76	£16,683.94
AIB deposit account	£6,179.58	£6,095.72
Progressive deposit account	£8,699.73	£8,571.16
Petty cash	£11.71	£100.95
	<u>£30,897.78</u>	<u>£31,451.77</u>

Signed: Maeve P Lamy Treasurer

Signed: Mellickey Chairman

Date: 13/06/2023

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Annual report

TRUSTEE ANNUAL REPORT 2023

Fermanagh Group of Riding for the Disabled 14 June 2023

Charity No. NI 104289

The Charity exists to provide therapeutic riding and associated activities to children in the age group 5-13 years old with special needs in the Fermanagh area.

The Principal Address of the Charity and contact for the Charity Commission is Mrs Marina Kidney, 97 Gola Road, Cappy, Tamlaght, Enniskillen, Co Fermanagh BT74 4NQ

Our riding sessions are held at the Cafre Campus of the Enniskillen Agricultural College where we use their covered arena for most of the sessions. The Group meets on Tuesday mornings during term time.

We have 4 Coaches at the present time, Barbara Lunny who is both our Head Coach and Regional Coach, Rushelle Kerr, Erika Crawford and Joan Morton. Rushelle brings Penny and Tornado. Hopefully Erika will be able to continue coaching in September. Stephanie Day is our Safeguarding Officer and Donna Hamill is in charge of Access NI. Barbara Lunny does the Green Card training for all new volunteers. Maeve Lunny brings Paddy and Maguire. We have 23 volunteers which is wonderful as not everyone can attend each session.

On 6th September 12 volunteers attended a First Aid Course in the College with Aaron Muldoon, and on 13th September we had our first RDA sessions with the children. This year we had 4 children from Willowbridge School, 3 children from the Model School and 1 child from Holy Trinity School. On 27th September both Penny and Tornado had their vaccines after the RDA session. Maeve's ponies are vaccinated by her at her practice. Throughout the year all the coaches worked hard with the children on their riding and equine knowledge. They all did well and achieved both Grade 1 and Grade 2 certificates and badges.

We had our Christmas Party in the College on 6th December (no Covid restrictions). Archie Burrell was Santa once again. All the children were in high spirits and really enjoyed the morning.

We started back again on 10th January - but with only Maguire and Paddy as Rushelle was unable to come. The children who were waiting their turn - very patiently - had a chance to go and watch the Farrier in the College yard shoeing their horses. The children were fascinated. We had a few cancellations due to the cold weather and snow - and a Teacher's Strike. After the half-term on 14th February, we had some new children from Willowbridge.

On 24th April we were able to use the outdoor arena as the College needed to use our usual indoor arena. It was a new experience for our riders and they loved it. The weather was dry every week from then until the end of term and we had all our lessons outside. It has been wonderful!!

To celebrate King Charles' Coronation, Enniskillen RDA attended The Big Community Paddle and Picnic and Volunteer Village at Enniskillen Castle on 8th May. We had a stand with information on what we do to encourage new volunteers. To date we hope that some of those who signed up will be joining us in September. The following day we had our first picnic and Ride at Killyreagh, very kindly hosted by our Chairman Lord Anthony Hamilton and his wife Katie - wonderful weather and beautiful grounds. Our second Picnic and Ride was at Ely Lodge on 6th June. We were made very welcome by Mr and Mrs Ian Cathcart. We finished for the summer holidays on 6 June.

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Annual return

Riding For The Disabled Enniskillen Group

Charity No. 104289

Independent examiner's report to the charity trustees of Riding For The Disabled Enniskillen Group

I report on the accounts of the Charity for the year ended 31 March 2023, which are set out on the attached pages.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008 and the Charities (Accounts and Reports) Regulations (Northern Ireland) 2015.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lara Cheney FCA

Address: 14 STRALONGFORD RD
TRILICK, CO. TYRONE
BT78 3TZ

Date: 11 06 23

Charity Name	Charity No.	Corp. Tax Ref.
Riding For The Disabled Association Enniskillen Group	104289	

Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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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 year to the nearest £
A1 Receipts					
Donations & legacies	1,395	-	-	1,395	-
Grants	-	780	-	780	-
Fundraising activities	1,010	-	-	1,010	1,186
Interest on deposit account	212	-	-	212	101
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	30	-	-	30	120
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	2,647	780	-	3,427	1,407
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	2,647	780	-	3,427	1,407
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	2,475	780	-	3,255	3,415
Grants & donations paid	-	-	-	-	135
Governance costs	220	-	-	220	220
Other costs	506	-	-	506	484
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	3,201	780	-	3,981	4,254
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of equipment	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	3,201	780	-	3,981	4,254
Net of receipts/(payments)	- 554	-	-	- 554	- 2,847
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,452	-	-	31,452	34,299
Cash funds this year end	30,898	-	-	30,898	31,452

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 £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	16,007	-	-	16,007	16,684
	Deposit account	14,879	-	-	14,879	14,667
	Petty cash	12	-	-	12	101
	Total cash funds	30,898	-	-	30,898	31,452
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Charitable loan receivable	-	-	-	-	-
	Tax reclaim due	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Buildings	Unrestricted	-	-	-
	Motor vehicles	Unrestricted	-	-	-
	Fixtures and fittings	Unrestricted	-	-	-
			-	-	-
			-	-	-
		Total	-	-	-

	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid	Restricted		-	-
				-	-
				-	-
				-	-
		Total	-	-	-

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

Signature

Print Name

Date of approval

Section C Notes to the Accounts

C1 Nature and purpose of funds *(may be stated on analysis of funds worksheets)*

Unrestricted funds are available for general activities in accordance with the charity's purposes.
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C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
Total			-

C3 Trustee remuneration - details

Authority under which paid	£
	0
	0
	0
	0
	0

Additional analysis (1)

Analysis of receipts and payments

1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £
Rotary	500	-
Donations in lieu (Bishop Hannon, Deceased)	625	-
Volunteer contributions to First Aid training	220	-
Fermanagh Harriers	50	-
Total	1,395	-
	OK	OK

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £
RDA Riding Therapy Training	-	780
	-	-
	-	-
	-	-
Total	-	780
	OK	OK

3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
	-	-
Total	-	-

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Accounts

Riding For The Disabled Association NI Region
Enniskillen Group
Receipts and Payments Account
Year Ended 31 March 2022

	<u>2021/22</u>	<u>2020/21</u>
<u>Balances at 1 April 2021:</u>		
AIB current account	£19,697.57	£19,922.97
AIB deposit account	£6,092.68	£6,084.43
Progressive deposit account	£8,473.71	£8,377.37
Petty cash	£34.95	£34.95
	<u>£34,298.91</u>	<u>£34,419.72</u>
<u>Receipts:</u>		
Donations	-	£1,600.00
Fund raising	£1,186.21	-
Sale of face masks, tack etc	£120.00	-
Interest from AIB	£3.04	£8.25
Interest from Progressive	£97.45	£96.34
	<u>£1,406.70</u>	<u>£1,704.59</u>
	£1,406.70	£1,704.59
	<u>£35,705.61</u>	<u>£36,124.31</u>
<u>Payments:</u>		
Pony transport	£640.00	-
Pony upkeep	£2,775.30	£1,239.40
RDA insurance	£161.00	£230.00
RDA membership	£220.00	£220.00
Protective clothing	£30.00	-
Covid 19 supplies	£196.33	-
Donations	£135.00	£100.00
Teas	£48.61	-
Bank charges	£47.60	£36.00
	<u>£4,253.84</u>	<u>£1,825.40</u>
	£4,253.84	£1,825.40
Balances at 31 March 2022	<u>£31,451.77</u>	<u>£34,298.91</u>
AIB current account	£16,683.94	£19,697.57
AIB deposit account	£6,095.72	£6,092.68
Progressive deposit account	£8,571.16	£8,473.71
Petty cash	£100.95	£34.95
	<u>£31,451.77</u>	<u>£34,298.91</u>

Signed: Maereb Curry Treasurer

Signed: Anthony Hamilton Chairman

Date: 15.6.22

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Annual report

Trustees Annual Report

Enniskillen Group of Riding for the Disabled 14 June 2022

Charity No. NI 104289

The Charity exists to provide therapeutic riding and associated activities to children in the age group 5-13 years old with special needs in the Fermanagh area.

The Principal Address of the Charity and contact for the Charity Commission is Mrs Marina Kidney, 97 Gola Road, Cappy, Tamlaght, Enniskillen, Co Fermanagh BT74 4NQ

During the year, one of our Trustees (Dr Diana Cody) resigned to return to work within the NHS. She has been replaced by 2 new Trustees, Mrs Melanie Little and Mrs Liz McCaldin.

Our riding sessions are held at the Cafre Campus of the Enniskillen Agricultural College where we use their covered arena for most of the sessions. The Group meets on Tuesday mornings during term time. Due to Covid, we did not meet during most of 2021. Covid restrictions were eased and then tightened, and by August 2021 it looked as if the relaxing of regulations meant that we might be able to resume RDA. At the start, Cafre Campus and HQ Belfast were not keen for us to come back on site. Phone calls, begging and Risk Assessments later meant that we could re-start on 5 October 2021. After an outside meeting it was decided that with sanitising, face masks, social distancing and all the measuring duty bound for us to take, it was also decided to do lateral flow tests either the evening before or the morning of each RDA session - if positive, stay at home. Everything had to be signed off by RDA HQ, having filled in Health & Safety forms etc.

We started back with 5 ponies. We own one pony who is looked after by one of our members. One of our Coaches drives from Fivemiletown with 2 ponies, and our Treasurer brings a further 2. Another volunteer has also been able to bring a further pony. Willowbridge and the Model School were visited. Both schools had 5 pupils they wanted to send. All were kept in their own bubbles at school. We started with just one school (Willowbridge) to get used to the new regime - face masks, sanitising and social distancing etc. After Halloween 5 children from the Model School started. .

To comply with all Covid regulations, our Christmas Party was held in the Arena with Santa visiting us there, after which we stopped for the Christmas holiday. We returned on 11th January with a half-term on 15th March.

We have 2 Coaches at the present time, Barbara Lunny and Rushelle Kerr. Rushelle attended a Therapeutic Training Course on 30th November, 1st February, 29th March and 24th May which meant that on those occasions we were reduced to 3 ponies. Throughout the year both coaches worked hard with the children on their riding and equine knowledge. All the children finished the year gaining both Grade 1

and Grade 2 in Riding Proficiency and Horse Care Proficiency certificates. They all passed and our Regional Chairman - Celia McMorran, who came to visit us at the first of our 2 picnics organised for the end of the year, presented them.

Our first picnic and Ride was at Killyreagh, very kindly hosted by our Chairman Lord Anthony Hamilton and his wife Katie - wonderful weather and beautiful grounds. Our second Picnic and Ride was at Ely Lodge, and again the weather was good.. We were made very welcome by Mr and Mrs Ian Cathcart.

Our Treasurer circulated detailed copies of the accounts for the years 2020/2021 and 2021/2022. Due to Covid restrictions it had been impossible to complete in 2021. On 31 March 2021 the bank held £34,298.91 which included donations of £1,704.59 (£1,000 from Inner Wheel collected prior to the cancelled Breakfast at the Killyhevlin, and £600 in relation to the late Nuala Dolan Dicke) and expenses of £1,825. On 31 March 2022 Maeve reported that the total amount held by the Group was £34,451.77. Income for the year was £1,406.71 (including money raised by our Raffle and the sale of some tack) and Expenses for the year were £4,253.84.

We make every effort to ensure that the sessions are conducted safely by using suitably qualified Coaches and trained Volunteers. All volunteers are now accredited with Access NI for the next 3 years. The Group has a safeguarding policy which is reviewed annually. A qualified First Aider is always in attendance. We consider that we have had regard to the Commission's guidance on public benefit and have fulfilled our obligations in this respect.

Signed: Mrs Marina Kidney - Organiser

On behalf of the following Trustees of the Group

Lord Anthony Hamilton - Chairman
Mrs Maeve Lunny MRCVS
Mrs Rosemary Wilkinson
Mrs Avril Kee
Mr Oliver Hanley
Mrs Dinah Shortt
Mrs Judi Tanner
Mrs Erika Crawford
Mrs Melanie Little
Mrs Liz McCaldin

ENNISKILLEN RDA

Northern Ireland - Charity number 104289

Annual return

Riding For The Disabled Enniskillen Group

Charity No. 104289

Independent examiner's report to the charity trustees of Riding For The Disabled Enniskillen Group

I report on the accounts of the Charity for the year ended 31 March 2022, which are set out on the attached pages.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act
- state whether particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Lana Cheney, FCA

Address: 14 STRALONGFORD RD

TRILICK, CO. TYRONE

BT78 3TZ

Date: 15.06.2022



Charity Name	Charity No.	Corp. Tax Ref.
Riding For The Disabled Association Enniskillen Group	104289	

Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022	
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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 year to the nearest £
A1 Receipts					
Donations & legacies	-	-	-	-	1,600
Grants	-	-	-	-	-
Fundraising activities	1,186	-	-	1,186	-
Interest on deposit account	101	-	-	101	105
Dividend on investments	-	-	-	-	-
Members' subscriptions	-	-	-	-	-
Charitable trading receipts	120	-	-	120	-
Rents from land & buildings	-	-	-	-	-
Other charitable receipts	-	-	-	-	-
A1 Sub total (Gross income for the Annual Return)	1,407	-	-	1,407	1,705
A2 Asset and investment sales (see tables 1 and 2 in section 7 of the guidance).					
Proceeds from sale of fixed asset	-	-	-	-	-
Loan repayments received	-	-	-	-	-
A2 Sub total	-	-	-	-	-
Total receipts	1,407	-	-	1,407	1,705
A3 Payments					
Cost of fundraising events	-	-	-	-	-
Gross trading payments	-	-	-	-	-
Investment management costs	-	-	-	-	-
Direct charitable activity	3,415	-	-	3,415	1,239
Grants & donations paid	135	-	-	135	100
Governance costs	220	-	-	220	220
Other costs	484	-	-	484	267
	-	-	-	-	-
	-	-	-	-	-
A3 Sub total	4,254	-	-	4,254	1,826
A4 Asset and investment purchases (see tables 1 and 2 in section 7 of the guidance)					
Purchase of equipment	-	-	-	-	-
Loans made	-	-	-	-	-
A4 Sub total	-	-	-	-	-
Total payments	4,254	-	-	4,254	1,826
Net of receipts/(payments)	- 2,847	-	-	- 2,847	- 121
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,299	-	-	34,299	34,420
Cash funds this year end	31,452	-	-	31,452	34,299

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 £	Total funds to nearest £	Last year to nearest £
B1 Cash funds	Current account	16,684	-	-	16,684	19,698
	Deposit account	14,667	-	-	14,667	14,566
	Petty cash	101	-	-	101	35
	Total cash funds	31,452	-	-	31,452	34,299
	(agree balances with receipts and payments account(s))	OK	OK	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	Total funds to nearest £	Last year to nearest £
B2 Other monetary assets	Charitable loan receivable	-	-	-	-	-
	Tax reclaim due	-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)	Last year
B4 Assets retained for the charity's own use	Buildings	Unrestricted	-	-	-
	Motor vehicles	Unrestricted	-	-	-
	Fixtures and fittings	Unrestricted	-	-	-
			-	-	-
	Total		-	-	-

Categories	Details	Fund to which liability relates	When due (optional)	Amount due (optional)	Last year
B5 Liabilities	Supplier accounts not paid	Restricted		-	-
				-	-
				-	-
	Total			-	-

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

Signature

Dinah Short

Print Name

DINAH SHORT

Date of approval

15.06.22