

whinney hill riding for the disabled

Northern Ireland · Charity number 104549

Details

Status	Received
Registered	2015-12-18
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	39 Marlo Heights Bangor Bt19 6nq BT19 6NQ
Phone	02891466392
Email	whinneyhillrda@outlook.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 Whinney Hill 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, Education/training, Sport/recreation

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

Finances

Period end	Income	Expenditure	Assets	Employees
2026-03-31	£875	£1,626	£0	0

Trustees

Name	Role	Appointed
Carol Dickinson		
Debby Magennis		
Gillian Brown		
Margaret Trevor		
Maureen Johnston		
Rebekah Magennis		

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Accounts

WHINNEY HILL ACCOUNTS

1ST APRIL 2025 – 31ST MARCH 2026

CURRENT ACCOUNT INCOME **cf 1633.08**

McKee's collection tin	203.99
Debby's collection tin	43.62
Donation Jane, Frances & Friends	22.87
Quiz Sheets	572.20
Automatic Pay In Sainsburys Donation	15.00
Gillian	11.00

TOTAL INCOME £868.68 £2501.76

CURRENT ACCOUNT EXPENDITURE

Membership and Insurance	472.00
Hire of Horses Birr House	1110.00
Glendun Ni Sweatshirts	44.32

TOTAL EXPENDITURE £1626.32 £875.44

BUSINESS RESERVE ACCOUNT **cf 2708.70**

Interest	6.43	£ <u>2715.13</u>
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31-3-26 CURRENT ACCOUNT £875.44

BUSINESS RESERVE £2715.13

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Accounts

WHINNEY HILL ACCOUNTS

1ST APRIL 2024 – 31ST MARCH 2025

CURRENT ACCOUNT INCOME c£1070.14

McKees	£174.19
Tai Chi Evening	£560.00
Deby donation/collection tin	£49.63
Jane Gordon, Frances and Friend	£48.96
Sale of Books Stephanie	£69.00
Donation Stephen	£35.91
Maureen Johnston Collection Tin	£40.14
Quiz Sheets	£202.50
Donations/quiz sheets & Ace Vets	£232.81
Quiz Sheets	£60.00
Tia Chi Evening	£525.00

TOTAL INCOME £1998.14

CURRENT ACCOUNT EXPENDITURE

Membership and Insurance	£441.00
Birr House Hire of Horses	£855.00
Regulatory First Aid Course	£103.20
First Aid Training	£36.00

TOTAL EXPENDITURE £1435.20

£1633.08

BUSINESS RESERVE ACCOUNT c£2530.83

INCOME

Gillian & Edward Brown Donation	£120.00
Interest	£35.87

£2686.70

31-3-24 CURRENT ACCOUNT £1633.08
BUSINESS RESERVE £2686.70

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Northern Ireland - Charity number 104549

Annual report

TRUSTEES ANNUAL REPORT 2025

WHINNEY HILL RIDING FOR THE DISABLED GROUP

CHARITY NUMBER:- NIC 104549

Whinney Hill Riding for the disabled Group offers horse riding to children with disabilities within the North down area. We meet on a Monday morning at Birr House riding school at Craiganet.

The principle address for the charity and contact for the CC is Mrs Gillian Brown 39 Mario Heights, Bangor, BT19 6NQ.

We offer riding to a different class each year through Torbank School in Dundonald. Over the school year we meet about 25 times with an average of 10 children per lesson. They are given the opportunity to ride indoor and outdoor in a safe and secure environment with fully trained instructors of which we have 3 and a fully trained group of volunteer helpers.

Our lessons encourage children to approach horses safely, teaching them to respect and have confidence around animals. Throughout the year we can see how much the children start to enjoy being with horses, how it helps with their balance and coordination and also improved use of limbs, eye contact and voice. It is wonderful to see the difference in a child from September to June, and also for the volunteers interacting with the children is wonderful.

We raise money through donations from local health centre, volunteer donations, fund raising events organised by our volunteers and collection boxes in various local businesses.

Our main outgoings are the hire of the horses, insurance, membership fee of RDA, equipment and a small amount on gifts for the children at the end of term. All volunteers and coaches have to go through an Enhanced Access NI check and provide 2 referees. Whinney Hill has a safeguarding policy and officer and we have at least 3 qualified first aiders at least one is present at each session.

We consider that we have regard to the commissions guidance on public benefit and have fulfilled our obligations in this respect.

Signed



Gillian Brown on behalf of Trustees

whinney hill riding for the disabled

Northern Ireland - Charity number 104549

Annual return

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 THE FOLLOWING THE DIRECTIONS OF THE CHARITY COMMISSION FOR NORTHERN IRELAND, I HAVE FOUND NO MATTERS THAT REQUIRE DRAWING TO YOUR ATTENTION.



NAME: PAUL TAYLOR

RELEVANT PROFESSIONAL QUALIFICATIONS OR BODY: -

MEMBER OF THE CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTS

ADDRESS: 1 COVE VIEW, GROOMSPORT, CO. DOWN, BT19 6MR

DATE: 27/5/25

INDEPENDENT EXAMINERS REPORT TO THE CHARITY TRUSTEES OF

WHINNEY HILL RIDING FOR THE DISABLED GROUP

I report on the accounts of the Trust for the year ended 31st March 2025.

Respective responsibilities of charity trustees and examiner

As the charity 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 Examiners 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.

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WHINNEY HILL ACCOUNTS

1ST APRIL 2023 – 31ST MARCH 2024

PETTY CASH INCOME cf £54.68

TOTAL INCOME £0.00

PETTY CASH EXPENDITURE

Money used for quiz prizes and church donation for Tai Chi 54.68

TOTAL EXPENDITURE 54.68 £0.00

CURRENT ACCOUNT INCOME cf £999.01

Automatic Payin	£18.41
McKees	£244.05
Bluebell Cottage	£34.75
Maureen Johnston donation/collection tin	£51.71
Donations for June Williams	£100.00
Donations/quiz sheets/Tai Chi evening	£675.50
Quiz Sheets 2024	£522.71

TOTAL INCOME £1647.13

CURRENT ACCOUNT EXPENDITURE

Membership and Insurance	£426.00
Birr House Hire of Horses	£1020.00
Donation Marie Curie – in memory of June	£130.00

TOTAL EXPENDITURE £1576.00 £1070.14

BUSINESS RESERVE ACCOUNT cf £2379.38

INCOME

Gillian & Edward Brown Donation	£120.00
Interest	£31.45
	<u>£2530.83</u>

31-3-24 CURRENT ACCOUNT £1070.14
BUSINESS RESERVE £2530.83
PETTY CASH £0.00

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TRUSTEES ANNUAL REPORT 2024

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Gillian Brown on behalf of Trustees

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NAME: PAUL TAYLOR

RELEVANT PROFESSIONAL QUALIFICATIONS OR BODY: -

MEMBER OF THE CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTS

ADDRESS: 1 COVE VIEW, GROOMSPORT, CO. DOWN, BT19 6MR

DATE: 9/6/24