

# **CLYDESDALE RDA (SCIO)**

**(CLYDESDALE GROUP RIDING FOR THE DISABLED SCIO)**

**A Scottish Charitable Incorporated Organisation**

**Scottish Charity Number SC 028614**



## **ANNUAL ACCOUNTS AND TRUSTEES REPORT FOR FY 2024/2025**

Approved

Trustee / Treasurer

Adopted 09 February 2026

# Trustees Annual Report

For the year ended 31<sup>st</sup> May 2025

## Reference and Administrative Information

**Charity name:** Clydesdale Group Riding for the Disabled Association (SCIO)

**Alternative Charity Name:** Clydesdale RDA

**Charity No:** SC028614

**Address:** 14 Mousebank Road, Lanark, ML11 7PE

### Current Trustees:

Name	Position
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

### Other trustees who served during the year:

Name	Position
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

## Structure, Governance & Management

Clydesdale RDA is a Scottish Charitable Incorporated Organisation (SCIO). It is governed by its SCIO constitution, together with the RDA Membership Manual, issued by the Riding for Disabled Association.

### Appointment of Trustees

Trustee recruitment and appointment is carried out in accordance with the requirements and guidelines contained within the governing documents.

## Objectives and Activities

### Charitable purposes

The charitable purpose of Clydesdale RDA is the provision and organisation of recreational activities, viz. horse riding, with the object of improving the conditions of life for the persons for whom the activities are primarily intended.

### Main activities

- The main activities encompass:
1. Negotiations with the proprietor of an equestrian centre for the hire of horses and ponies and the use of the indoor and outdoor riding schools.
  2. Ensuring that the equines are suitable for our purposes.
  3. Provision of horse tack and safety hats for the riders.

4. Administration of the instructors, helpers and riders as required by the RDA Membership Manual.
5. Progression of PVG scheme applications.
6. Progression of Health & Safety reviews and first-aid training.
7. Fundraising and management of the charity's monies.
8. Recruitment and training of helpers and instructors.

All these activities are to support the Objectives of Clydesdale RDA, which are to give riders the opportunity to: Reach therapeutic goals; Achieve personal ambitions; combat social isolation, develop life skills, experience the outdoors and connect with animals.

### **Achievements and performance**

The charity has continued to provide riding sessions for disabled people at the Scottish Equestrian Centre, Lanark. Currently providing 2 sessions a week. A second coach has been appointed to provide cover for when the primary coach is not available. Efforts to recruit additional volunteers are ongoing.

The charity has been notified that the Scottish Equestrian centre will be leaving their Lanark site during summer 2025 and moving to new premises. As of the end of May 2025, the trustees have not been advised of the location of the new premises, nor whether Scottish Equestrian Centre will continue to accommodate Clydesdale RDA. It is expected therefore that there will be a period where the charity is unable to offer riding sessions – the Trustees will work during this time to move operations to SHE's new premises, or to evaluate alternative locations.

## **Financial Review**

Full details of Clydesdale RDA's finances can be found in the annual accounts, later in this Annual report. The charity's reserves at the end of the reporting period were £38,980, made up of £33,741 in unrestricted funds, and £5,329 in restricted funds – a grant for the installation of a hoist to allow riders with disabilities that prevent use of the standard mounting block to be placed on horses having not yet been spent as negotiations on positioning of the hoist are ongoing. There was an increase in the assets of the charity due to fundraising efforts over the year. Expenditure over the year consisted of Riding charges, RDA insurance and necessary expenses for return to riding, and purchase of items to support the riding program.

Apart from a small amount of riding tack, the charity does not own any assets - and employs no staff.

## **Other information**

The registered address is [REDACTED]

**Clydesdale RDA**  
**Clydesdale Group Riding for The Disabled Association (SCIO)**  
**Abbreviated Statutory Accounts**  
**Year Ended 31 May 2025**

**Charities Number SC028614**

Clydesdale RDA (SCIO)  
Abbreviated Accounts – Year ended 31/05/25

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Clydesdale RDA (SCIO)  
Abbreviated Accounts

Statement of Financial Activities for period End 31 May 2025

Ref		Note	1st June 2024 to 31st May 2025			1st June 2023 to 31st May 2024		
			Unrestricted funds	Restricted funds	Total	Unrestricted funds	Restricted funds	Total
A	Incoming resources							
A1	Incoming resources from generated funds							
A1a	Voluntary income	2	434	0	434	7,293	0	7,293
A1b	Activities for generating funds	3	7219	0	7219	8,095	0	8,095
A1c	Investment Income	4	352	0	352	220	0	220
A2	Incoming resources from Charitable Activities	5	1260	0	1260	1,255	0	1,255
A3	Other Incoming Resources		0	0	0	0	0	0
	<b>Total Incoming Resources</b>		<b>9265</b>	<b>0</b>	<b>9265</b>	<b>16863</b>	<b>0</b>	<b>16863</b>
B	Resources Expended							
B2	Charitable activities	6	2710	0	2710	2612	0	2612
B3	Governance Costs	7	3464	0	3464	4122	0	4122
	<b>Total Resources expended</b>		<b>6174</b>	<b>0</b>	<b>6174</b>	<b>6734</b>	<b>0</b>	<b>6734</b>
	<b>Surplus (Deficit) for period</b>		<b>3091</b>	<b>0</b>	<b>3091</b>	<b>10129</b>	<b>0</b>	<b>10129</b>
E	Reconciliation of funds							
	Total funds brought forward		30650	5239	35889	20521	5239	25760
	Total funds carried forward		33741	5239	38980	30650	5239	35889

Clydesdale RDA (SCIO)  
Abbreviated Accounts – Year ended 31/05/25

Balance Sheet as at 31st May 2025

Ref	Note	31st May 2025	31st May 2024
		£	£
B	Current Assets		
B4	Cash at bank and in hand	38,980	35,889
C	Liabilities	-	-
E	The funds of the Clydesdale RDA		
E2	Restricted Income Funds	5,239	5,239
E3b	Unrestricted Income Funds	33,741	30,650
Total Assets		<u>38,980</u>	<u>35,889</u>
Total Assets less Current Liabilities		<u>38,980</u>	<u>35,889</u>
Funds b/f		25,760	25,760
Surplus (Deficit)		3,091	10,129
General Funds		<u>28,851</u>	<u>35,889</u>

In preparing these abbreviated accounts:

For the year ending 31 May 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities;

The members have not required the company to obtain an audit of its accounts for the year in question in accordance with the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting These accounts have been prepared in accordance with the provisions applicable to companies subject to the small

The financial statements were approved by the board on

09/02/26

**Independent Examiner's Report to the Trustees of Clydesdale RDA**

I report on the accounts of the charity for the year ended 31 May 2025 which are set out on pages 1 to 2.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (a)-(c) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

**Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

**Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and

- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Name: 

Relevant Professional qualification/professional body: Chartered Accountant

Address: MRA Business Services Limited, Accountants, 2 & 6 Wellgatehead, Lanark, Lanarkshire, ML11 9AA

Date: 31st December 2025

Notes to the Accounts

1 Accounting Policies

Basis of Accounting

The financial statements have been prepared under the historical cost convention and in accordance with applicable accounting standards.

2 A1a Voluntary Income

**Unrestricted Income:**

£

Personal donations	84
Hamilton Masons	300
Thornhill and District	50

**Total unrestricted income**

**434**

**Restricted Income:**

None

**Total restricted income**

**0**

Total	<u>434</u>
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3 A1b Activities for generating funds

£

Car boot / Tombola / Raffle etc	7000
Amazon	0
Easy Fundraising	219

Total	<u>7219</u>
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4 A1c Investment Income

£

Bank of Scotland Current	0
Bank of Scotland Inst access	40
Bank of Scotland 90 Day	313
Total	<u>352</u>

5 A2 Incoming resources from Charitable Activities

£

Riding charges	1260
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Total	<u>1260</u>
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Clydesdale RDA (SCIO)  
Abbreviated Accounts – Year ended 31/05/25

6 B2 Resources Expended, charitable activities	Funds:		Total
	Unrestricted £	Restricted	
Scottish Equestrian Hotel Riding Fees	2710	0	2710
Total	2,710	-	2,710

7 B3 Resources expended, Governance Costs	Funds:		Total
	Unrestricted	Restricted	
RDA HQ annual membership & insurance	788	0	788
Club Events (Xmas lunch / Volunteer celebration)	350	0	350
Equipment	915	0	915
	0	0	0
Training	45	0	45
Administrative expenses	1366	0	1366
Total	3,464	0	3,464

8 Trustee Expenses  
No trustees expenses were paid in the period 1st June 2024- 31st May 2025

9 Independent Examiners Costs  
A charge of £84 was made to examine the 2023/2024 accounts