

Independent Examiner's Report to the Trustees of Buchan Branch Riding For The Disabled

I report on the accounts of the charity for the year ended 31st March 2021 which are set out on pages 1 to 4 .

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) (d) 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.

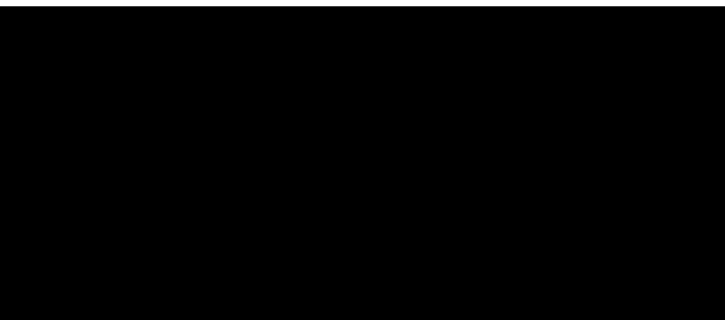
Basis of independent examiner's statement

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 give 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 9 of the 2006 Accounts Regulationshave 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.



29th June, 2021

Buchan Group Riding For the Disabled Association (SCIO)
Annual Report 2020 – 2021

Scottish Charity Number SCO28631

Current Trustees



The Trustees are Appointed or Reappointed at our AGM, which is held in June.
At the AGM in 2020, [REDACTED] stood down as a trustee and was replaced by [REDACTED]

Contact Address

[REDACTED] Hobshill, Hatton, Peterhead, AB42 0QT.

Constitution

The Buchan Group is a Charitable Incorporated Organisation working under a Standard Constitution for Incorporated Groups (Scotland).

Affiliations

The Buchan Group is affiliated to The Riding for the Disabled Association (National), Charity number SC039473.

Charitable Purpose

The purpose of the Group is to provide disabled people with the opportunity to ride, for the benefit of their health and well-being, in the Grampian and Highland Region.

Activities

Due to Covid no RDA activities took place during the financial year.
We are planning to restart riding in early September 2021.
An individual donation of £100 was received.
No fund raising took place.


Reserves

With a year end balance of £12,530.98 held in the Clydesdale Bank and comprising £5,886.98 held as reserves and £6,640.00 in the General Account.
Our reserves are such that the Group will continue to be solvent for two to three years, as fees are set to cover most of the major running costs.
All costs are likely to be increased once riding restarts in September.

Approved by the trustees and signed on their behalf

21.05.21

BUCHAN BRANCH RIDING FOR THE DISABLED ASSOCIATION CHARITY NUMBER SCO28631
1st APRIL 2020 - 31st MARCH 2021

RECEIPTS	2020-2021	2019-2020
Paid by Centres		
	1,050.00	3,055.00
	495.00	1,829.00
	945.00	3,255.00
	495.00	2,455.00
	1,155.00	4,048.00
	4,140.00	14,642.00
General Income		
Travel expenses (Brown Fund)	0.00	25.48
Fund Raising - Ellon Gala	0.00	262.50
- Aden Xmas Fair	0.00	165.00
50th Anniversary Baking books	0.00	115.00
Membership & Insurance refund	63.75	
	63.75	567.98
Donations	100.00	2,988.58
	100.00	2,988.58
TOTAL RECEIPTS	4,303.75	18,198.56
PAYMENTS	2020-2021	2019-2020
Ladymire	0.00	975.00
Instruction	0.00	3618.50
General Expenses		
RDA Membership & Insurance	665.00	975.00
Training		70.00
Travel for assessments and rider review		24.00
Equipment	38.80	
Other	67.40	113.78
Baking books		115.00
Fund Raising		20.00
	771.20	1,317.78
TOTAL PAYMENTS	771.20	1,317.78
SURPLUS (DEFICIT) FOR YEAR	3,532.55	1,656.20
General Fund brought forward	10,098.90	8,442.70
General Fund carried forward	13,631.45	10,098.90

These accounts show the actual receipts and payments for the period 1st April 2019 to 31st March 2020

All funds are unrestricted

Signed 

Date 21.05.21

Signed 

Date 21st May 2021

BUCHAN BRANCH RIDING FOR THE DISABLED ASSOCIATION

CHARITY NUMBER SC028631

BALANCE SHEET

31st MARCH 2021

	£	£
FIXED ASSETS		
Plant and Equipment		1,100
CURRENT ASSETS		
Cashflow Account	12,530	
Cash in hand	<u>0</u>	12,530
NET ASSETS		<u><u>13,630</u></u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	10,098	
Surplus (deficit) for year	<u>3,532</u>	
		<u><u>13,630</u></u>

1st APRIL 2020

	£	£
FIXED ASSETS		
Plant and Equipment		1,100
CURRENT ASSETS		
Cashflow Account	8998	
Cash in hand	<u>0</u>	8,998
NET ASSETS		<u><u>10,098</u></u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	8,442	
Surplus (deficit) for year	<u>1656</u>	
		<u><u>10,098</u></u>

Signed

Signed

Date 21.05.21

Date 21st May 2021

Notes to the Accounts 2020 - 2021

Buchan Group Riding for the Disabled Association (SCIO). Charity number SCO28631

All funds held by Buchan Group are unrestricted.

Bank Accounts

The Group holds money in a Clydesdale Bank Cashflow Account.

Reserves total £5,886.98

Trustees' Remuneration and Expenses

- £81.20 was repaid to the Treasurer for a new wheelbarrow (£38.80) and costs for a volunteer's meeting to discuss potential use of a hoist (£42.40)

General Payments

The General Expenditure (Other) breaks down as follows:-

- Meeting expenses of £42.40 and Sports Council subscription £25

Receipts owing

- No payments were owing as of 31st March 2021

Payments owing

- No payments were owing as of 31st March 2021



21st May 2021

TREASURER