

STRATHBOGIE RIDING FOR THE DISABLED SCIO
CHARITY NUMBER SC028682
YEAR ENDED 31ST MARCH 2025

APPENDIX 1



Office of the Scottish Charity Regulator

Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	04	2024		31	03	2025

Reference and administration details

Charity name	STRATHBOGIE RIDING FOR THE DISABLED
Other names charity is known by	
Registered charity number	SC028682
Charity's principal address	Foreside Premnay Insch Aberdeenshire Postcode AB52 6QF

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1			
2	CHAIRPERSON		
3	SECRETARY		
4	TREASURER		
5			
6		14.02.2025.	TRUSTEES
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
	20.06.2024.
	01.10.2024.
	27.02.2025.

Structure, governance and management

Type of governing document

The Group is a SCIO Organisation, governed by a Constitution.

Trustee recruitment and appointment

New Trustees are elected by Members, as necessary. Existing Trustees resign and are re-elected at AGM's as per the Constitution.

Objectives and activities

Charitable purposes

To give riding experiences to as many children and adults with physical and learning difficulties as can be managed within our weekly sessions (one morning per week during school term time).

To encourage our riders to obtain and further their riding skills or, for riders with more challenging disabilities, therapeutic riding or stroking a pony, with a view to perhaps riding in time.

Summary of the main activities in relation to these objects

We fundraise during the year, when necessary, to pay for pony hire and for the purchase of equipment for ponies and riders.
We also apply for Grants when funding is required for projects.

APPENDIX 1

Achievements and performance

Summary of the main achievements of the charity during the financial period

During the course of the year, we have given riding lessons or therapeutic pony sessions to twelve school children of varying ages, during our weekly sessions.

We have a highly qualified Instructor, who encourages the riders to take part in various activities to improve their overall riding skills and confidence.

Our riders' hack-out into the countryside when weather permits.

We have registered with RDA Endurance and have been working with the riders towards this Endurance Challenge.

Horse-care classes are held each week, along side riding, to give our riders added skills and knowledge. During the last year, we have started teaching Orienteering to the riders, to add to their skills.

Financial review

Brief statement of the charity's policy on reserves

Reserves are utilised towards the Charity's main objectives.

Restricted funds for the maintenance of the portacabin and equipment therein; Pony Hire; Bus Hire; and the purchase of new hats, when required, to comply with current regulations.

Details of any deficit

Donated facilities and services (if any)

APPENDIX 1

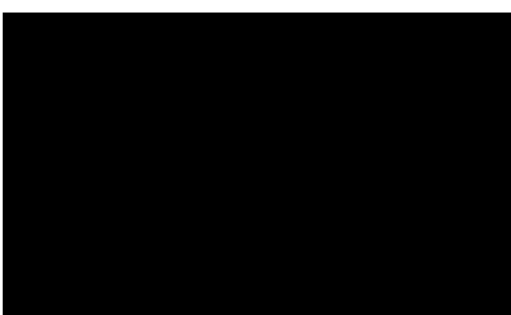
Other optional information

All our existing and new Trustees have read or re-read our Constitution and there were no changes to be made.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	
Position (e.g. Chair)	
	chair
Date	12/6/25

STRATHBOGIE RIDING FOR THE DISABLED SCIO
CHARITY NUMBER SC028682

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

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	NOTE	UNRESTRICTED FUNDS 31/03/2025 £	RESTRICTED FUNDS 31/03/2025 £	TOTAL 31/03/2025 £	TOTAL 31/03/2024 £
RECEIPTS					
DONATIONS		31654.00	0.00	31654.00	834.00
RECEIPTS FROM CHARITABLE ACTIVITIES		1543.00	22.00	1565.00	1813.00
TOTAL RECEIPTS		33197.00	22.00	33219.00	2647.00
PAYMENTS					
COST OF CHARITABLE ACTIVITIES	1	8361.00	510.00	8871.00	9295.00
GOVERNANCE COSTS	2	150.00	0.00	150.00	150.00
TOTAL PAYMENTS		8511.00	510.00	9021.00	9445.00
NET INCOMING/OUTGOING RESOURCES		8511.00	510.00	9021.00	9445.00
SURPLUS/(DEFICIT) FOR THE YEAR		24686.00	-488.00	24198.00	-6798.00
TRANSFER BETWEEN FUNDS					
SURPLUS/(DEFICIT) FOR THE YEAR		24686.00	-488.00	24198.00	-6798.00

STRATHBOGIE RIDING FOR THE DISABLED SCIO
CHARITY NUMBER SC028682

STATEMENT OF BALANCES
AS AT 31ST MARCH 2025

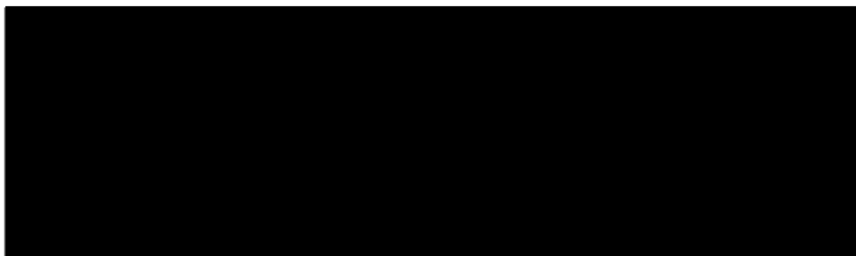
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	£ 2025	£ 2025	£ 2025	£ 2024
	UNRESTRICTED	RESTRICTED	TOTAL	TOTAL
OPENING CASH AT BANK AND IN HAND	30,558.00	1,415.00	31,973.00	38,711.00
SURPLUS/(DEFICIT) FOR THE YEAR	24,686.00	(488.00)	24,198.00	(6,798.00)
CLOSING CASH AT BANK AND IN HAND	55,244.00	927.00	56,171.00	31,973.00

ALL FUNDS ARE UNRESTRICTED FUNDS WITH THE EXCEPTION OF DONATIONS FOR
HATS £132 AND EQUIPMENT £795

TRUSTEES REMUNERATION AND EXPENSES

NO REMUNERATION OR EXPENSES WERE PAID TO ANY TRUSTEE DURING THE YEAR



NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST MARCH 2025

NOTE 1

COST OF CHARITABLE ACTIVITIES
UNRESTRICTED FUNDS

	<u>31/03/2025</u>	<u>31/03/2024</u>
INSTRUCTOR'S FEES	1740.00	1470.00
MEMBERSHIP FEES/INSURANCE	393.00	715.00
BUS HIRE	2157.00	350.00
PONY HIRE	3224.00	0.00
TRAINING/DRESSAGE	37.00	0.00
EVENTS	161.00	216.00
ELECTRICITY	0.00	30.00
PRINTER PAPER/INKS	96.00	0.00
MISCELLANEOUS EXPENSES	553.00	378.00
	<u>8361.00</u>	<u>3159.00</u>

COST OF CHARITABLE ACTIVITIES
RESTRICTED FUNDS

PONY HIRE	256.00	3770.00
BUS HIRE	0.00	1750.00
EQUIPMENT	254.00	616.00
	<u>510.00</u>	<u>6136.00</u>

NOTE 2 GOVERNANCE COSTS

INDEPENDENT EXAMINER'S FEE	<u>150.00</u>	<u>150.00</u>
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STRATHBOGIE RIDING FOR THE DISABLED SCIO
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INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
OF STRATHBOGIE RIDING FOR THE DISABLED SCIO

REPORT OF THE INDEPENDENT EXAMINER

I REPORT ON THE ACCOUNTS OF THE CHARITY FOR THE YEAR ENDED 31ST MARCH 2025 WHICH ARE SET OUT ON PAGES 1 TO 3.

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 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 OF THE REQUIREMENTS:

TO KEEP ACCOUNTING RECORDS IN ACCORDANCE WITH SECTION 44(1) (a) OF THE 2005 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.

