

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834

Trustees Report and Receipts and Payments Accounts

for the year ended 31st March 2025

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834
Trustees' Annual Report and Accounts for the year ended 31st March 2025



Structure, governance and management

Type of governing document

The Association is a charitable incorporated association whose purpose and administration arrangements are set out in our constitution.

The structure is one where the members elect a management committee each year and from these the key positions of chair, secretary and treasurer are elected.

These committee members are not trustees with the exception of the chair.

Trustee recruitment and appointment

Trustees are appointed for a three year term by the members at the Annual General Meeting. On average, one third of trustees are appointed or reappointed each year.

Objectives and activities

Charitable Purposes

The purpose of the charity is to promote the objects of the Riding for Disabled Association incorporating Carriage Driving (Company No. 5010395) a charity registered 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 Wigtownshire area of Dumfries and Galloway.

Summary of the main activities in relation to these objects

The main activities in relation to our objects were providing horse riding lessons to less able bodied children and adults by our qualified British Horse Society Instructor.

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834
Trustees' Annual Report and Accounts for the year ended 31st March 2025

Achievements and performance

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

Stranraer Happy Hooves RDA has continued to deliver riding and horse care sessions throughout the year. This has included our usual groups of riders as well as one-off sessions for Parents Inclusion (PIN).

We undertook the Countryside Challenge training with six of our participants over a number of weeks and this ended with a mini competition which they all passed with flying colours. Some of the participants also undertook dressage training and completed a dressage test at the end, with all being awarded a rosette for their efforts.

Regular fundraising was conducted, including bingo nights and raffles, all of which contributed to help with our running costs.

Regular training is carried out by our coaches and volunteers, including therapy and medicine and a regional coaching conference.

We also had one of our long standing volunteers pass their coaching qualification which is an enormous achievement and, therefore, gives us much more flexibility in running sessions now that we have two qualified coaches.

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834
Trustees' Annual Report and Accounts for the year ended 31st March 2025

Financial Review

Brief statement of the charity's policy on reserves

We rely upon donations and fund raising activities to fund lessons, equipment and insurance.

We currently have sufficient reserves to finance eighteen months costs. Our cash and bank balances are currently £36981.06.

Details of any deficit

None.

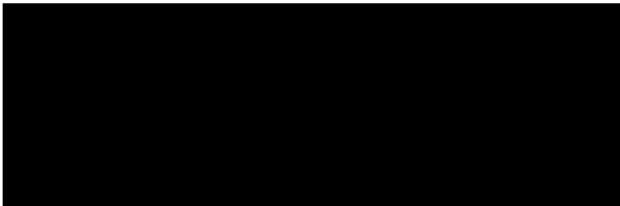
Donated facilities and services

We have a team of volunteers on a rota basis who assist during riding lessons.

Declaration

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

Signed on behalf of the charity's trustees

A large black rectangular box redacting the signature of the chairperson.

Chairperson

Date: 27th November 2025

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834

Receipts and Payments Account for the year ended 31st March 2025

		Restricted Funds		
		2025	2025	2024
	£	£	£	£
Receipts				
Grants		0		
Donations	450			2,291
Receipts from fund raising activities	1,501			3,438
Gross trading receipts	1,495			1,970
			3,446	7,699
Payments				
Gross trading payments	5,702			7,838
Payments relating directly to charitable activities	499			604
Equipment - Hoist	0			0
DGC Planning costs	0			0
Consultancy	0			0
			6,201	8,442
Surplus/(Deficit) for year			(2,756)	(743)

Stranraer Happy Hooves RDA Group SCIO
Scottish Charity Number SCO38834

Statement of Balances as at 31st March 2025

	2025	2024
	£	£
Bank and Cash in Hand		
Opening Balances	39,737	40,480
Surplus/(Deficit) for year	(2,756)	(743)
Closing balances	<u>36,981</u>	<u>39,737</u>
Reserves		
Unrestricted Funds	7,291	10,047
Restricted Funds	<u>29,690</u>	<u>29,690</u>
Total Funds	<u>36,981</u>	<u>39,737</u>

Approved by the Trustees and signed on their behalf

Chairperson

Date: 27th November 2025

Treasurer

Date: 27th November 2025

Independent Examiner's Report to the Trustees of Stranraer Happy Hooves RDA Group SCIO

I report on the accounts of the charity for the year ended 31st March 2024 which are set out on pages 5 to 6

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) to (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

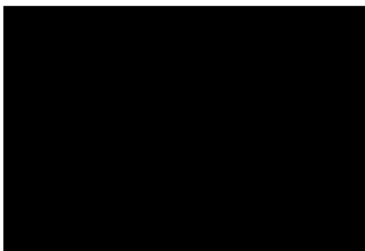
1. which gives me reasonable cause to believe that any material respect the requirements:

~ 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 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 reached.



Date: 1st December 2025