

Mrs S Mancini

Mrs D Welby

Trustees' Annual Report for the period

Period start date

Day Month Year

- 100	Fre	om 01 02		2019	To 31	01		2020	
Sec	ction A	Refere	ence	e and a	administı	ratior	det	ails	
Charity name				Broadlands Group Riding for the Disabled					
	Other names of	harity is known by	,			No	ne		
	Registered cha	rity number (if any)	117	70398					
	Charity's principal address			Broadlands					
			Lower Paice Lane						
			Medstead, Alton, Hants						
				Postcode GU3			GU34	SPX	
	Names of the char	rity trustees who m	anaç	ge the ch	narity				
	Trustee name	Office (if any)		Dates ac	ted if not for w	vhole		of person (coordinate)	or body) entitled (if any)
1	Mrs S Stratford	Treasurer							
2	Mr N Hoppitt	Chairman							
3	Mrs S Mason	Secretary							
4	Mr I Gibson								
5	Mr P Nuth								

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Financial	Vicky Efstathiou	Applewood LLP, St Mary's House, Church St, Bentworth, Alton, Hants, GU34 5RD
Centre Manager	Jacky Nuth	Broadlands Group RDA, Lower Paice Lane, Medstead.

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	
How the charity is constituted eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	At each AGM one third of trustees retire and can be re-elected by the meeting. They retire in rotation, longest serving first.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Trustees conduct reviews of all our compliance documentation including; Health and Safety, Child Protection Policy and an assessment of major risks that may affect our charity. The policies and relevant information are on a public display in the viewing gallery at the stables and available for the volunteers, riders, parents and carers and visitors to read.

The coaches and senior volunteers have attended Safeguarding Courses as part of our policy to keep volunteers and staff aware of our Child and vulnerable Adults Protection Procedures.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

To provide regular therapeutic horse-riding lessons for children and adults with disabilities, to benefit their health and well-being.

We as Trustees are dedicated to the public benefit that our charity delivers to children and adults with disabilities.

We provided therapeutic horse-riding lessons to children and adults in groups or on a one-to-one basis depending on their needs throughout the year.

One of our aims is to give them an experience that will challenge them to achieve personal goals in an environment that is safe but full of possibilities and training towards future employment.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

We have built a relationship with a specialist school, Shepherd's Down. Children from the school ride during the term and their progress is closely monitored. Reports are issued for the school and parents to demonstrate progress. We believe all progress is a great achievement. We also enable children in a mainstream school, Winnall Primary School, to ride regularly at Broadlands.

Individual riders participate in Saturday lessons. This extends to the holidays, enjoying Pony Club and the annual New Forest day out.

Additional details of objectives and activities (Optional information)

Up to 65 volunteers give their time during the week and on Saturdays to assist our riders achieve their personal goals.

The volunteers are trained to maintain a high standard of care, so that the riders can achieve their personal goals. The horses are well cared for, trained and happy to do this work. Without the dedication of the volunteers our charity would not be able to operate and make the difference to the lives of so many children and adults.

We have teenager volunteers too, who, while helping, learn about disabilities and the problems of those less fortunate than themselves and the determination of these riders to overcome their difficulties. *Many doing this as part of their Duke of Edinburgh awards*.

Our senior coach continued her training in Equine Assisted Learning (an IFEEL course) which will lead to a formal IFEEL qualification. This course will enable Broadlands to offer this service to children that have complex mental health needs, who may benefit from this innovative therapy. The aim will be to expand this service to adults, through Equine Facilitated Human Development, to help participants engage with horses as a therapy.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Our strategy:

We are committed as a charity to providing all our riders with an experience that will enable them to achieve goals set by themselves and/or by our team of dedicated coaches and volunteers. During this last year we have provided over 1000 lessons to both adults and children.

We see the benefit that horse riding can have both physically and mentally in the way they sit and respond to those about them. The progress is recorded and is very rewarding for all.

We have taken children and horses on our annual ride in the New Forest, which is always a great experience for parents, children and volunteers alike. This year volunteers and parents organised a central picnic and bar-b-que for the riders, helpers and families to, adding to the enjoyment and experience for our riders.

A three-day holiday camp was held at Broadlands for those children who are members of the Pony Club, building on previous experiences to enable the children improve their riding skills and pony care on consecutive days. The participants worked towards their Pony Club badges and certificates, which were a great achievement. This was supported by our volunteers and a great success enjoyed by all.

A major challenge, still, is to access disabled children in mainstream schooling, although we have got some young ones attending from local primary schools as individuals by special arrangement.

Fund raising locally has continued to be successful and our website is increasing the awareness of the support we offer, the difference it makes and how we fund raise each year.

Continu F	
Section E	Financial review
Brief statement of the charity's policy on reserves	Reserves are placed in an easy access interest account.
Details of any funds materially in deficit	N/a
Further financial review details	(Optional information)
 You may choose to include additional information, where relevant about: the charity's principal sources of funds (including any fundraising); how expenditure has supported the key objectives of the charity; investment policy and objectives including any ethical investment policy adopted. 	We continue to fund raise locally and from as wide a source as possible, including personal donations, charitable trusts, other fund-raising. Our website has been successful in attracting funds and gives an excellent picture for our work. The funds have been carefully spent to maintain the horses/ponies health and fitness, opportunities are continually sought to reduce the costs where possible.
Castian E	Other entional information
Section F	Other optional information
	Declaration have approved the trustees' report above.
Signed on behalf of the charity'	s trustees
Signature(s)	Sara Mason
Full name(s)	Sara P L Mason
Position (eg Secretary, Chair, etc)	Secretary
Date	09/11/2020

02/11/2			ileur	100	7
02/1/2	tiqqo	Higel Ho	A TEN		
	Stratford	Sannesus	H-424		seateuri eri ile
Date of approval	sme	N Init 9	nte	sengi2	Signed by one or two trustees on behalf of
		I	1	***************************************	7
 	0		l 	Mar. 1994 11 11 11 11 11 11 11 11 11 11 11 11 11	-
					1
	158	UNRESTRICTED		Одрес	
	226,6	незтяютер		anood eldete	1
(lencitqo) oub nadW	sub InnomA (Isnotigo)	Fund to which liability relates		aliatec	7
			, ,		-
6	0			·····	
0	0		 		
0	0				
0	0		 		
0	0 .				
0	0		 		-
0	6		l 	***************************************	-
0	0				charity's own use
(lsnoitgo)	(senoitqo) tao3	sbuojeg	I L	elisteO	94 Assets retained for the
Current value	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Fund to which asset		25:244.0	
0	0				
0	0				
0	0				
0	6				
0	С				B3 Investment assets
Current value (optional)	Cost (optional)	fund to which asset agnoled		elieleU	
					1
0	0	0			
8	0	8			
0	0	0			
8	0	0		**************************************	
0	0	0			
2 teatean of	3 teatean of	3 teessen of	l L	alieleO S9OT830	
spunj		spuni		1. 7	
Endowment	Restricted funds	Unrestricted	ecconug(e))		
Participant			etnemyed bas stgieces still		
0	21,668	752,21	Sprint feed feed		1
0	0	429		Cash in hand	
0	898,15	828,41	*****	Сарех	
3 Isensen of	3 izensen of	3 tearean of		Current	B1 Cash funds
Endowment funds	enuni naiduneati	Unrestricted sunds		slisted	Categories
ingenyohni	Oct Restricted funds		a aui ir saiiiid	ien due siass	Section B Statement of a
Market Control of the			0 041 10 00[1:[]	10:1	e to terrested a deiteed
30'243	36,925	0	21,668	16,257	Cash funds this year end
D 42T,00	0 €≱\$'0€	0	27,803	0 2,740	A5 Transfers between funds A6 Cash funds last year end
181,05-	6,382	0	SE1,8-	12,517	(et of receipts/(payments)
276,341	850'69	0	22,698	46,360	stnemysq istoT
0	0	0	0	0	listot du2
	0	0	<u> </u>	0	1
	0	0		0	bnıcysses' (see table)
					frienteevni bris feesA AA
276,311	850,69	0	869°ZZ	46,360	latot du2
851,£01	Z61°91	0	564,37	0	CAPEX building costs
969	\$867	0	6	867	Advertising Events & Conferences
240	107	0	0	107	Running Expenses Services
1,927	5'338	0	0	5,339	500-3
3695	30,594	0	0	30,594	Labour Property Cost
£16,01	13,354	0	902'9	891,7	Horse Upkeep
					etnemys9 &A
167,811	044,27	0	16,563	778,82	Total receipts
					listot du 2
0	0	0	0	0	
0	0 0	0	0 0		
0		0	0	0	(able).
0		0	0	0	
bef, atf		0	0	0	(able).
per,arr	001,27 001,27	0	0	778,82 0	CAPEX donesons Sub total(Gross income for AR, A Saset and investment sales, (see (able).
216,07 216,311 0	0 12°400 10°721 10°721	0 0 0 0	295-91 295-91	775, £2 0	Ones CAPEX donations Sub total(Gross income for AR Asset and investment sales, (see table).
006,5 006,7 006,07 006,017	\$25.51 698,4 39 727,07 084,27	0 0 0 0 0 0 0	0 0 295'91 255'01 0 0	778,82 0	Events Gin Aid Other CAPEX donasons CAPEX donasons for AR Asset and investment sales, (see table).
0 516,07 216,04	68,4 72,01 36 68,47	0 0 0 0 0	0 0 295,81 722,01 0	694,4 604,42 776,52	Penns Spendenship Events Off & US One CAPEX Jonasons Sub totalf Gross income for AR, Isble).
0 P6L'911 F6C'02 SE GSG'1 SESO'1 SESO'1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 295'91 255'01 0 0	0 LL9'85 99 699'P P59'Z1 LB LISC	Sales Condection bases Condection bases Events Garnes Garnes Garnes Conect conditions for AR AS Asset and investment sales, (see table).
0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 295'91 255'01 0 0	0 699'7' 99 699'7'	Wellbeing General Sales Sales Sales Format Schoolson Boxes Format Schoolsons Coffection Boxes Coffection Coffection Boxes Coffection Coffection Boxes Coffection Boxes Coffection Boxes Coffection Coffection Boxes Coffection Coffection Boxes Coffection Coffettion Coffection Coffection Coffettion Coffe
0 P64,811 516,07 520,7 520	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0	0 0 295'91 255'01 0 0	0 24 25 25 25 25 25 25 25 25 25 25 25 25 25	Grants Subside Subsid
0 218,4 215,15 216,07 22 220,7 200,7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 155'91 255'01 0 0 0 0 0 0 0	0025,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40 0055,40	Peory Purchase Wellseing Gentra Sales Collection Boxes C
0	0	3 January edit of	0 0 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3 Isenson off of OSC,AC OSC,AC OSC,AC OSC,AC OSC,A DOSC,A	Ponedone Welboncy Welboncy Welboncy Grant
0 218,4 215,15 216,07 22 220,7 200,7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	abnut all all all all all all all all all al	0 0 0 155'91 255'01 0 0 0 0 0 0 0	8briuf 3 Irenson enti of 055,A£ 052,A 052,A 166 053,5 168 168 168 169 169 169 169 169 169 169 169 169 169	Ponedone Welboncy Welboncy Welboncy Grant
3 Jensen edi ol SFS, FS SFS, FS SFS, PS SFS SFS, PS SFS SFS SFS SFS SFS SFS SFS	3 Janteon orlt of 055,45 0 055,45 0002,5 0002,5 126 126 126 126 1278 128 128 128 128 128 128 128 128 128 12	3 January edit of	2 transon out of of of transon out of of of transon out of	bathiteeril a levien edit of broke 3 levien edit of 055, kc 055, kc 055, kc 065, kc 166 168 188 188 188 188 188 18	Ponedone Welboncy Welboncy Welboncy Grant
3 Jensen edi ol SFS, FS SFS, FS SFS, PS SFS SFS, PS SFS SFS SFS SFS SFS SFS SFS	abnuit latoT 3 issue on entrol 055, Ac 052, Ac 052, Ac 000, C 100, C 10	abnut abnut abnut assessed of or assessed of or assessed of or assessed or ass	abruit befortized 3 tensen erit of 0 0 0 0 0 0 0 0 120,000 0 120,000 12	Shinamyson shini a transon ant of section of the se	AT Receipts Domalons Powy Purchese Powy Purchese Melisens Grants Sales Sales Sales Sales Sales Confection Dates Powy Spondonship Powy Spondonship Powin Spondonship Powin Spondonship Confection Dates Confection
3 Jensen edi ol SFS, FS SFS, FS SFS, PS SFS SFS, PS SFS SFS SFS SFS SFS SFS SFS	3 Janteon orlt of 055,45 0 055,45 0002,5 0002,5 126 126 126 126 1278 128 128 128 128 128 128 128 128 128 12	abnut abnut abnut assessed of or assessed of or assessed of or assessed or ass	abruit befortized 3 tensen erit of 0 0 0 0 0 0 0 0 120,000 0 120,000 12	bathiteeril a levien edit of broke 3 levien edit of 055, kc 055, kc 055, kc 065, kc 166 168 188 188 188 188 188 18	Section A Receipts and proceedings and proceedings and proceedings of the proceedings of
3 Jensen edi ol SFS, FS SFS, FS SFS, PS SFS SFS, PS SFS SFS SFS SFS SFS SFS SFS	02/1/1/E 3 Januan aid of 3 Januan aid of 052, Ac 0022, Ac 0022, Ac 0022, Ac 126, Ac 1	of of short of series of the s	abruit befortized 3 tensen erit of 0 0 0 0 0 0 0 0 120,000 0 120,000 12	or the period entro? 2) TIPITIVE 2) TIPITIVE abruhann betritten and of a short and of a special and a special a	Section A Receipts and proceedings and proceedings and proceedings and proceedings are proceedings and proceedings and proceedings are proceedings are proceedings and proceedings are proceedings are proceedings and proceedings are proceedings are proceedings are proceedings are proceedings and proceedings are proceed
1 tooy lead 3 toosen off of of off off off off off off off	02/1/1/E 3 Januan aid of 3 Januan aid of 052, Ac 0022, Ac 0022, Ac 0022, Ac 126, Ac 1	of of control of contr	1 (2)(2)(2)(2)(3)(3)(3)(3)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)(4)	For the period from tor the period from tor the period for the period for the torton t	Section A Receipts and proceedings and proceedings and proceedings of the proceedings of



Independent examiner's report on the accounts

Section A I	ndependent Examiner's Report				
Report to the trustees/ members of	Charity Name Broadlands Group Riding for the Disabled				
On accounts for the year ended	31/01/2020 Charity no (if any) 1170398				
Set out on pages	(remember to include the page numbers of additional sheets)				
	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 01 / 2020.				
Responsibilities and basis of report					
	I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.				
Independent examiner's statement	I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:				
	 accounting records were not kept in accordance with section 130 of the Act or the accounts do not accord with the accounting records 				
	I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached. * Please delete the words in the brackets if they do not apply.				
Signed:	Mogis	Date:	08/06/2020		
Name:	Sally Hayes				
Relevant professional qualification(s) or body (if any):	, <u> </u>				
Address:	St Marys House, Church Street, Bentworth, GU34 5RD				

IER 1 October 2018

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to	
disclose.	

IER 2 October 2018