



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	31	03	2020		31	03	2021

Section A Reference and administration details

Charity name

Leeds Area Riding for the Disabled

Other names charity is known by

Registered charity number (if any)

1074221

Charity's principal address

C/o 15 West Lodge Gardens

Leeds

Postcode

LS7 3NY

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Wenda Fletcher	Secretary		
2	Christina John	Chairman		
3	Sue Brown	Treasurer		
4	Cynthia Sherwood			
5	Nichola Webster			
6	Felicity Warner			
7	Shelley Jarrett			
8	Janet Warner	31/03/2020	06/07/2020	
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

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.

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Section C Objectives and activities

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

We promote the objects of the Riding for the Disabled Association by providing disabled people with the opportunity to ride to benefit their health and well-being in Leeds.

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)

Additional details of objectives and activities (Optional information)

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

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

Summary of the main achievements of the charity during the year

We have continued to offer riding therapy to children and adults with different disabilities. It has proved very challenging this year due to Covid restrictions closing our premises for a few months. The Trustees have had to step up to the challenge of preparing Covid risk assessments and ensuring when we did open we did it safely.

We were only able to invite the more able riders for some of the year as we had to keep the people attending numbers down, due to Covid. Fundraising has been very difficult as we were unable to carry out planned events.

Section E Financial review

Brief statement of the charity's policy on reserves

We do not hold any reserves.

Details of any funds materially in deficit

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.

Section F Other optional information

Covid has affected our whole year.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	W A Fletcher	
Full name(s)	Wenda Fletcher	
Position (eg Secretary, Chair, etc)	Secretary	
Date	26/01/2022	

Independent examiner's report to the trustees of Leeds Area RDA

I report to the trustees on my examination of the accounts of the Leeds Area RDA (the Trust) for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

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 all 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 in connection with the examination giving me cause to believe that in any material respect accounting records were not kept in respect of the Trust as required by section 130 of the Act;

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed: *HJ Simpson*

Name: Helen Simpson

Address: 78 Brow Lane, Clayton, Bradford BD14 6PT

Date: *28 June 2021*

1:29 PM
28/06/21
Cash Basis

Leeds Area RDA
Profit & Loss
April 2020 through March 2021

	Apr '20 - Mar...
Income	
Covid Pandemic Grant	10,000.00
Grants	6,000.00
Standing Order	1,196.00
5p collection	220.00
Raffle	163.00
Riders Income	5,254.00
Donations	2,896.26
Income Bond Interest	134.28
Total Income	25,863.54
Expense	
Fire Extinguishers	324.12
Equine purchase	240.00
Grazing fee	574.00
Electricity	592.70
CRB Checks	18.00
Farrier	1,525.00
Feedstuff/hay	690.78
Head Office Subscri...	240.00
Horse Dental Service	250.00
Insurance	939.87
Maintenance/repairs	2,707.20
Rent and Rates	5,800.00
Saddlery/repairs	293.98
Stationery/postage	37.67
Sub contract labour	5,749.75
Sundries	648.09
Vetinary Expenses	1,034.94
Water	27.45
Total Expense	21,693.55
Profit for the Year	4,169.99

MJSimpson
28.6.21

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28/06/21
Cash Basis

Leeds Area RDA
UK Balance Sheet - Standard
As at 31 March 2021

	31 Mar 21
ASSETS	
Fixed Assets	
Fixed Asset	2,220.00
Total Fixed Assets	2,220.00
Other Assets	
NS&I	20,000.00
Total Other Assets	20,000.00
Current Assets	
Accounts Receivable	
Accounts Receivable	(492.50)
Total Accounts Receivable	(492.50)
Cash at bank and in hand	
Yorkshire Bank Account	7,684.86
Total Cash at bank and in hand	7,684.86
Total Current Assets	7,192.36
NET CURRENT ASSETS	7,192.36
TOTAL ASSETS LESS CURRENT LIABI...	29,412.36
NET ASSETS	<u>29,412.36</u>
Capital and Reserves	
Share Capital Account	63,275.16
Unrestricted Net Assets	(38,032.79)
Profit for the Year	4,169.99
Shareholder funds	<u>29,412.36</u>

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