

Annual report 2017-18

79 children enjoyed meeting our ponies, helping to care for them and benefiting from the physical and mental therapy we provide. Of the 79 children, 34 were new to us mostly from schools where whole classes are brought by school transport, together with class staff.

All the children present different challenges for us. We monitor progress after each session, and we calculate the difference made by each one.

Within our 44 volunteers, 14 are all under the age of 25. On Saturday mornings they combine their help with the ponies and children using their time with us to complete their Duke of Edinburgh Awards, also the Young Equestrian Leaders Awards (YELA).

After an anxious financial situation in 2017 the generosity of so many people has been humbling, from family trusts, rotarians, supermarkets, the lottery and Northamptonshire Community Foundation. These sources were all negotiated by our Trustees and friends. But a special mention must go to Wendy, our 72 year old volunteer of many years who undertook a sky dive, raising over £1,000.

So the future looks bright and our work will continue for the foreseeable future. We thank especially our volunteers, without whom we could not operate.

Income and expenditure for Wilby RDA Incorporating Carriage Driving 29/06/2017- 31/08/2018

Income	£		Expenditure	£
Grant	15,583.50		Livery Services	14,420.00
Donations	28,020.89		Feed & bedding	855.52
Riding fees	6,052.00		Farrier & vet	1,851.52
Sweatshirts.	75.00		Transport- lorry	1,492.41
Gift Aid	171.25		Insurance	2,133.59
			Stationary	173.22
			Holiday livery	1,260.00
			Volunteers travel	70.00
			Secretary	80.00
			Volunteer training	30.00
			Tack & repair	207.69
			DBS	125.00
			Pony training	400.00
			Pony retirement	1,385.00
			Pony purchase	800.00
			Equipment	147.85
			Miscellaneous	2,831.43
Total income	49,902.64		Total expenditure	28,263.23

Bank Details	Account balance 31/08/2018
NatWest	9,145.68
CCLA	32,139.42

Independent Examiner's Report

WILBY RIDING FOR THE DISABLED TRUST		
31/08/2018	Charity no (if any)	1173610
1-1		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2018.

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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.*

	Date:	05/07/2018
ELIZABETH LITTLEJOHN		
F.C.C.A.		

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.