OBJECTIVES AND ACTIVITIES

Significant activities

RDA Activity

The horses and ponies at Park Lane are kind, honest and steady, and are carefully selected and trained to ensure they are suitable for RDA riders. All sessions are facilitated by qualified instructors and/or physiotherapists and referenced and DBS-checked volunteers (who lead the ponies and/or side-walk), to make sure participants have all the support they need to achieve great things in a safe and nurturing environment.

We offered the following activities and sessions throughout the year:

- RDA Riding: one-to-one and group sessions at Hampton in a secure arena environment (on Tuesdays, Fridays, Saturday mornings and Sundays)
- Hippotherapy: one-to-one sessions led by a physiotherapist on Tuesday and Wednesday afternoons at the Hampton arena.
- Adult RDA Group: one hour riding in Bushy Park followed by one hour stable yard activities and social time at Park Lane, Teddington on Wednesday afternoons.
- Short Breaks: Children referred by Hounslow Council during school holiday periods (to give parents a break) for a two-hour session including a ride in Bushy Park followed by stable yard activities at Park Lane, Teddington.
- RDA Rides in Bushy Park: half-hour or one hour rides with leaders and side-walkers in Bushy Park throughout the week and weekend from Park Lane, Teddington.
- Collis School: Three x half-hour group RDA sessions held at the school on Thursday afternoons.
- Carriage Driving: Tuesday afternoons at Springwood Equestrian Centre in West Molesey and Wednesday afternoons from Park Lane.

Carriage Driving Progress

2018-19 was our first year offering Carriage Driving to RDA participants. This began on Tuesday afternoons at Springwoods in West Molesey, but many sessions (27) had to be cancelled due to venue issues and the weather: there were no sessions between November 2018 and the end of February 2019.

We began offering additional Carriage Driving sessions on Wednesday afternoons from February 2019 at Park Lane, Teddington. Going forward, we have been given permission from Royal Parks to offer sessions in Bushy Park on Tuesdays and Wednesdays (from August 2019).

There were 27 carriage driving participants recorded who took part in 125 sessions throughout the year. This excludes those who had one-off rides e.g. at open days and events.

Success & Achievements

Summer 2018

- In July 2018, we went of a trip to Charlton Park RDA centre for a day of fun and competitions
- RDA rider, Philippa George won 4th place in the National RDA Arts & Crafts Competition in August 2018.
- Our amazing volunteer, Joy Cuff won the RDA Greater London Volunteer of the Year Award in August 2018.
- Our RDA riders organised a brilliant Summer Social Get Together on 30 August.

Autumn 2018

- We began new Saturday morning RDA sessions at Hampton from September 2018 to meet growing demand.
- We opened a new Wednesday afternoon Hippotherapy session from September (in addition to the Tuesday sessions).
- On 30 September our RDA participants were treated to a fantastic trip to Shrek's Adventure! London, courtesy of Merlin's Magic.
- Izabell Loucaidou, our long-standing RDA Coach was awarded national RDA Coach of the Year at an award ceremony in Coventry in October 2018, although sadly, after 8 years at Park Lane, she decided to move back to Cyprus in October.
- --Natalie O'Rourke was recognised nationally for all her hard work and commitment to the RDA at the national award ceremony in Coventry in October - she was awarded the 'Gong the Extra Mile' award.
- We welcomed our new RDA Coach, Jo O'Sullivan in October 2018.

Winter 2018-19

OBJECTIVES AND ACTIVITIES

Significant activities

- We held our RDA Christmas Party on 13 December at the Teddington Royal British Legion where Peter Tomlin was crowned 'Helper of the Year' for all his hard work and commitment to our RDA group.
-Thanks to a lot of hard work and amazing teamwork, we passed the vigorous new DoE Inspection which took place on Christmas Eve and were awarded with 3 Stars - the highest award we could have possibly achieved.
- 2019 is the 50th Anniversary of the RDA. To celebrate, they launched their '50 Faces of the RDA' campaign and chose three Park Lane RDA participants as three of the 50 faces.
- Carriage Driving Coach, James Wiseman, who at 18 is one of the youngest carriage driving coaches in the UK, was featured in the RDA Magazine and was asked to go to the House of Commons in February 2019 to give a talk to MPs and VIPs about how the RDA has changed his life.
- In February we started to offer Carriage Driving on Wednesday afternoons from Park Lane in Teddington to meet growing demand.
-In February we entered the national RDA Grass Routes Endurance Riding League (which runs from February until October 2019) and at the end of the financial year (May 2019) the Park Lane RDA riders were on top of the league.

Spring 2019
- One of our 2019 objectives was to enter our first ever RDA Carriage Driving competition. By the end of May 2019, our team had entered three competitions: The West Sussex Show, the Royal Windsor Show and the RDA Regional Finals. Not only did we enter, but we also came back with rosettes from them all and we qualified for the RDA National Championships in July 2019. This is a major achievement as we had never entered a competition before and often our drivers were competing against able-bodied competitors.
- In March 2019 we started to offer RDA riding in Bushy Park on Saturday mornings to meet demand.
- We won First Prize at The Royal Windsor Horse Show Fancy Dress Parade in May 2019 with our Welsh theme.
- On 29 May 2019 a team of nine riders and drivers represented Park Lane Stables RDA group at the RDA Greater London Regional Qualifiers for Dressage, Carriage Driving and the Countryside Challenge. Everyone came home with rosettes and Hannah, Philippa, Harry and Tom qualified for the National Championships in July 2019.

Public benefit

In shaping the objectives for the year and planning the activities, the trustees have considered the Charity Commission's guidance on public benefit, including the guidance on public benefit and fee charging.

Grantmaking

Funding Grants

Park Lane RDA Group successfully applied for one Grant in 2018-19: we received £800 from the RDA UK's Funding for Groups in order to purchase bespoke RDA riding aids - 'bunny ears', toe caps with Velcro fastening and children's stirrups and stirrup leathers.

We also received the final 25% (£1,000) end of project payment from the Groundwork/Tesco Bags of Help Fund which was used to purchase Jack, the RDA pony.

Volunteers

Park Lane has a growing number of Volunteers. All RDA Volunteers undergo a vigorous recruitment process which includes: two satisfactory references, an enhanced DBS check and Green Card training before they start volunteering.

We received over 120 enquiries last year from people who were interested in volunteering. Of these, around 40 went through the application and training procedure and became new Volunteers. However, we do have an issue with retention so this needs to be addressed.

To improve communication with our Volunteers we have set up various WhatsApp groups this year so we can easily get messages to them requesting help and volunteers can let us know their availability.

ACHIEVEMENT AND PERFORMANCE
Charitable activities
Participation Numbers

There has been a big increase in RDA activity at Park Lane this year continuing the year-on-year trend: the Group now offers RDA sessions every day except our rest day on Mondays.
Participants increased by 21% (from 285 in 2017-18 to 346 in 2018-19) and the number of sessions we ran increased by 25% (from 2342 in 2017-18 to 2937 in 2018-19). 56% of the participants were new to RDA this year.

Demographics of Participants

Age
Number of participants where the age/date of birth is known = 296.
The vast majority of our participants are children: 82% are aged 18 or under and most fall within the 5-10 years age group.

Age	Number	%
< 5 yrs	27	9
5-10 yrs	124	42
11-18 yrs	91	31
19-25 yrs	16	5
26+ yrs	38	13
Total	296	

Gender
Number of participants where the gender is known = 326.
There are slightly more male participants (56%) than female participants (44%).

Gender	Number	%
Male	184	56
Female	142	44
Total	326	

Ethnicity
Number of participants where the ethnicity is known: 249
We do not currently monitor ethnicity on the RDA Rider Registration form, hence there is a high number of 'Not Knowns' (97). The vast majority of our participants are White UK (57%), followed by Asian (32%).
If you look at the gender breakdown alongside the participants' ethnicity you will see that there is usually a 50% male - 50% female split for all ethnicities except Asian participants which is heavily skewed towards male participants (63%) compared to female participants (38%). This reflects the findings of the previous year's (2017-2018) data.

Ethnicity	Number	%	% Male	% Female
Asian	80	32	63	38
Black Afr/Car	4	2	25	75
Mixed	10	4	50	50
White Other	14	6	50	50
White UK	141	57	52	48
Total	249			

ACHIEVEMENT AND PERFORMANCE
Charitable activities
Where our Participants Live
Number of participants whose address/postcode is known: 292.
Please note: We do not have all our participants' addresses as they are often referred to us in groups via Local Authorities, Schools, Charity groups etc who do not disclose their addresses.
Most participants come from the London Boroughs of Richmond (34%)and Hounslow (36%).

Borough	Number	%
Richmond	98	34
Hounslow	105	36
Elmbridge	10	3
Spelthorne	18	6
Kingston	10	3
Merton	10	3
W & SW London	24	8
Other	17	6
Total	292	

However, most of the participants who come from the Hounslow area are referred to us via the Local Authority for their Short Breaks provision. These participants tend to only attend one or two sessions per year, whereas those who come from Richmond and other areas tend to have regular weekly sessions. This is more apparent in the table below which shows that Richmond residents take part in far more RDA sessions than anyone else (1,499 sessions - 55%).
The number of sessions taken part in by participants whose postcode is known: 2,709

Borough	Sessions	%
Richmond	1499	55
Hounslow	387	14
Elmbridge	224	8
W & SW London	193	7
Merton	127	5
Kingston	111	4
Spelthorne	69	3
Other	99	4
Total	2709	

Postcode Breakdown
Most Richmond Borough participants come from the areas nearest to Park Lane in Teddington and our Hampton stables. We also have a lot of Teddington residents as we offer RDA sessions at Collis School in Teddington.

A high number of participants live in TW13 (Feltham) which is right on the Hampton border and the closest postcode to our Hampton (Old Farm Stables) site.
We do not know the postcode/address of many Hounslow participants as LBH do not provide the addresses of their Short Breaks participants.

Richmond Borough	**Participants**
Barnes	2
East Sheen	1
Hampton/Hampton Hill	20
Hampton Wick	4
Richmond	12
Teddington	33
Twickenham	19

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Whitton	3
Other/NK LBRuT	4
Total	98

Hounslow Borough	**Participants**
Chiswick	3
Brentford	12
Feltham	31
Hounslow	28
Isleworth	8
Other/NK LBH	23
Total	105

.

Fundraising activities

We took part in many fundraising events throughout 2018-19 in order to promote the RDA and to raise money for the Park Lane Stables RDA group:

- Natalie O'Rourke raised approx. £600 in the gruelling Man v Horse Challenge in Wales in June 2018
- The Hampton Hill and Teddington Village Fairs in June 2018 helped us raise £750.
- In August, Park Lane Stables RDA was the Waitrose Charity of the Month at the Hampton store raising £148.
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- Natalie O'Rourke raised over £600 running the River Thames Half Marathon in October 2018.
- In November, we were awarded with an RDA Grant for £800 to buy some specialist RDA tack for our younger riders
- We took part in the Christmas Lights Parades in Hampton Hill and Teddington in November 2018 and at the Collis School Christmas Fair to raise funds. Samson also pulled Santa's carriage at the Squire's Christmas event in Shepperton.
- We raised £110 in our raffle at the RDA Christmas Party on 13 December.
- The "We Need Hay, Not Milk Tray" campaign over the Christmas and New Year period raised approx. £1,000 towards the day-to-day costs of looking after our horses and ponies following the increase in the price of hay.
- On 10 March, Natalie O'Rourke ran the Vitality Big Half Marathon and raised £733.
- Several riders took part in the RDA Sponsored Ride at Cranleigh in April 2019.
- We gave rides to raise money at The Chestnut Sunday Parade in May 2019.
- Our Open Day in May 2019 raised £1,000.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

09035744 (England and Wales)

Registered Charity number

1161306

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office
Park Lane
Teddington
Middlesex
TW12 1NS

Trustees

Mrs J A Ellis	Nurse
Ms N H O'Rourke	Riding school proprietor
R Sharp	Marketing consultant
Ms J E Mawer	
Ms K M Dillon	

Independent examiner
Mary E Ryan
FCCA
Ark Accountancy
Chartered Certified Accountant
31 Cheam Road
Epsom
Surrey
KT17 1QX

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 15 January 2020 and signed on its behalf by:

Ms N H O'Rourke - Trustee

REGISTERED COMPANY NUMBER: 09035744 (England and Wales)
REGISTERED CHARITY NUMBER: 1161306

Report of the Trustees and Unaudited Financial Statements for the Year Ended 31 May 2019 for Park Lane Stables RDA

Ark Accountancy
Chartered Certified Accountant
31 Cheam Road
Epsom
Surrey
KT17 1QX

Park Lane Stables RDA

Contents of the Financial Statements
for the Year Ended 31 May 2019

	Page
Report of the Trustees	1 to 7
Independent Examiner's Report	8
Statement of Financial Activities	9
Balance Sheet	10
Notes to the Financial Statements	11 to 15
Detailed Statement of Financial Activities	16 to 17

Report of the Trustees
for the Year Ended 31 May 2019

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 May 2019. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Horse riding, or indeed just being near horses, is proven to be highly therapeutic for a person's physical and mental wellbeing.

Park Lane Stables RDA, based in Teddington and Hampton, in the London Borough of Richmond upon Thames, is a friendly and inclusive Riding for the Disabled Association (RDA) Group, offering local children and adults with a wide and complex range of physical, sensory and learning disabilities and mental health illnesses the opportunity to ride and care for horses and ponies.

The Group's objectives uphold the RDA ethos, "It's what you CAN do that counts":

- To make a positive and tangible difference to disabled person's fitness, core strength, balance, confidence, communication skills, enjoyment and general well-being through being with and/or riding horses.
- To promote inclusivity and positively encourage participants to achieve success and maximise their potential within a safe and supportive environment - whether that is just learning to steer a pony unaided, or taking part in additional activities such as Pony Club, horse shows, sponsored rides and competitions.
- To put the participant first and never stop challenging ourselves to improve the service and experience we offer through new pioneering initiatives and projects to meet the ever-changing needs and demands of our clients.

OBJECTIVES AND ACTIVITIES

Significant activities

RDA Activity

The horses and ponies at Park Lane are kind, honest and steady, and are carefully selected and trained to ensure they are suitable for RDA riders. All sessions are facilitated by qualified instructors and/or physiotherapists and referenced and DBS-checked volunteers (who lead the ponies and/or side-walk), to make sure participants have all the support they need to achieve great things in a safe and nurturing environment.

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Carriage Driving Progress

2018-19 was our first year offering Carriage Driving to RDA participants. This began on Tuesday afternoons at Springwoods in West Molesey, but many sessions (27) had to be cancelled due to venue issues and the weather: there were no sessions between November 2018 and the end of February 2019.

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Success & Achievements

Summer 2018

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- Our amazing volunteer, Joy Cuff won the RDA Greater London Volunteer of the Year Award in August 2018.
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- On 30 September our RDA participants were treated to a fantastic trip to Shrek's Adventure! London, courtesy of Merlin's Magic.
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- --Natalie O'Rourke was recognised nationally for all her hard work and commitment to the RDA at the national award ceremony in Coventry in October - she was awarded the 'Gong the Extra Mile' award.
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Winter 2018-19

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-Thanks to a lot of hard work and amazing teamwork, we passed the vigorous new DoE Inspection which took place on Christmas Eve and were awarded with 3 Stars - the highest award we could have possibly achieved.
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We also received the final 25% (£1,000) end of project payment from the Groundwork/Tesco Bags of Help Fund which was used to purchase Jack, the RDA pony.

Volunteers

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We received over 120 enquiries last year from people who were interested in volunteering. Of these, around 40 went through the application and training procedure and became new Volunteers. However, we do have an issue with retention so this needs to be addressed.

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ACHIEVEMENT AND PERFORMANCE
Charitable activities
Participation Numbers

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The vast majority of our participants are children: 82% are aged 18 or under and most fall within the 5-10 years age group.

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Charitable activities
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ACHIEVEMENT AND PERFORMANCE

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Other/NK LBRuT	4
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Hounslow	28
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Total	105

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STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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Registered Company number

09035744 (England and Wales)

Registered Charity number

1161306

REFERENCE AND ADMINISTRATIVE DETAILS

Registered office
Park Lane
Teddington
Middlesex
TW12 1NS

Trustees

Mrs J A Ellis	Nurse
Ms N H O'Rourke	Riding school proprietor
R Sharp	Marketing consultant
Ms J E Mawer	
Ms K M Dillon	

Independent examiner
Mary E Ryan
FCCA
Ark Accountancy
Chartered Certified Accountant
31 Cheam Road
Epsom
Surrey
KT17 1QX

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 15 January 2020 and signed on its behalf by:

Ms N H O'Rourke - Trustee

Independent examiner's report to the trustees of Park Lane Stables RDA ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2019.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Mary E Ryan
FCCA
Ark Accountancy
Chartered Certified Accountant
31 Cheam Road
Epsom
Surrey
KT17 1QX

16 January 2020

Park Lane Stables RDA

Statement of Financial Activities
for the Year Ended 31 May 2019

	Notes	Unrestricted fund £	Restricted funds £	31.5.19 Total funds £	31.5.18 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		66,714	-	66,714	36,547
Charitable activities					
Riding		-	3,238	3,238	4,150
Other trading activities	2	6,753	-	6,753	1,284
Total		73,467	3,238	76,705	41,981
EXPENDITURE ON					
Charitable activities					
Riding		79,434	2,238	81,672	46,239
NET INCOME/(EXPENDITURE)		(5,967)	1,000	(4,967)	(4,258)
RECONCILIATION OF FUNDS					
Total funds brought forward		12,682	1,900	14,582	18,840
TOTAL FUNDS CARRIED FORWARD		6,715	2,900	9,615	14,582

The notes form part of these financial statements

Balance Sheet
At 31 May 2019

	Notes	Unrestricted fund £	Restricted funds £	31.5.19 Total funds £	31.5.18 Total funds £
FIXED ASSETS					
Tangible assets	7	10,725	2,900	13,625	17,495
CURRENT ASSETS					
Cash at bank		2,310	2,900	5,210	3,577
CREDITORS					
Amounts falling due within one year	8	(6,320)	(2,900)	(9,220)	(6,490)
NET CURRENT ASSETS/(LIABILITIES)		(4,010)	-	(4,010)	(2,913)
TOTAL ASSETS LESS CURRENT LIABILITIES		6,715	2,900	9,615	14,582
NET ASSETS		6,715	2,900	9,615	14,582
FUNDS	10				
Unrestricted funds				6,715	12,682
Restricted funds				2,900	1,900
TOTAL FUNDS				9,615	14,582

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 May 2019.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 May 2019 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

(a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees on 15 January 2020 and were signed on its behalf by:

Ms N H O'Rourke -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Short leasehold	- 10% on cost
Plant and machinery	- 25% on cost

Taxation
The charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments
Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

2. OTHER TRADING ACTIVITIES

	31.5.19	31.5.18
	£	£
Fundraising events	6,753	1,284

3. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.5.19	31.5.18
	£	£
Depreciation - owned assets	3,870	4,095
Other operating leases	15,454	-

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 May 2019 nor for the year ended 31 May 2018 .

Trustees' expenses
There were no trustees' expenses paid for the year ended 31 May 2019 nor for the year ended 31 May 2018 .

5. STAFF COSTS

The average monthly number of employees during the year was as follows:

	31.5.19	31.5.18
Stables staff	9	5

No employees received emoluments in excess of £60,000.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund	Restricted funds	Total funds
	£	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies	36,547	-	36,547
Charitable activities			
Riding	-	4,150	4,150
Other trading activities	1,284	-	1,284
Total	37,831	4,150	41,981
EXPENDITURE ON			
Charitable activities			
Riding	43,989	2,250	46,239
Total	43,989	2,250	46,239
NET INCOME/(EXPENDITURE)	(6,158)	1,900	(4,258)
RECONCILIATION OF FUNDS			
Total funds brought forward	18,840	-	18,840
TOTAL FUNDS CARRIED FORWARD	12,682	1,900	14,582

7. TANGIBLE FIXED ASSETS

	Short leasehold £	Plant and machinery £	Totals £
COST			
At 1 June 2018 and 31 May 2019	15,000	9,480	24,480
DEPRECIATION			
At 1 June 2018	3,000	3,985	6,985
Charge for year	1,500	2,370	3,870
At 31 May 2019	4,500	6,355	10,855
NET BOOK VALUE			
At 31 May 2019	10,500	3,125	13,625
At 31 May 2018	12,000	5,495	17,495

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.5.19 £	31.5.18 £
Other loans (see note 9)	5,000	-
Accruals and deferred income	2,900	4,350
Accrued expenses	1,320	2,140
	9,220	6,490

9. LOANS

An analysis of the maturity of loans is given below:

	31.5.19 £	31.5.18 £
Amounts falling due within one year on demand:		
Other loans	5,000	-

10. MOVEMENT IN FUNDS

	At 1.6.18 £	Net movement in funds £	At 31.5.19 £
Unrestricted funds			
General fund	12,682	(5,967)	6,715
Restricted funds			
LBRUT Civic Pride Fund	1,900	-	1,900
Tesco Bags of Help	-	1,000	1,000
	1,900	1,000	2,900
TOTAL FUNDS	14,582	(4,967)	9,615

10. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	73,467	(79,434)	(5,967)
Restricted funds			
LBRUT Civic Pride Fund	700	(700)	-
Tesco Bags of Help	1,750	(750)	1,000
Postcode Lottery	788	(788)	-
	3,238	(2,238)	1,000
TOTAL FUNDS	76,705	(81,672)	(4,967)

Comparatives for movement in funds

	At 1.6.17 £	Net movement in funds £	At 31.5.18 £
Unrestricted Funds			
General fund	18,840	(6,158)	12,682
Restricted Funds			
LBRUT Civic Pride Fund	-	1,900	1,900
TOTAL FUNDS	18,840	(4,258)	14,582

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,831	(43,989)	(6,158)
Restricted funds			
LBRUT Civic Pride Fund	2,900	(1,000)	1,900
Guildford College	500	(500)	-
Tesco Bags of Help	750	(750)	-
	4,150	(2,250)	1,900
TOTAL FUNDS	41,981	(46,239)	(4,258)

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.6.17 £	Net movement in funds £	At 31.5.19 £
Unrestricted funds			
General fund	18,840	(12,125)	6,715
Restricted funds			
LBRUT Civic Pride Fund	-	1,900	1,900
Tesco Bags of Help	-	1,000	1,000
	-	2,900	2,900
TOTAL FUNDS	18,840	(9,225)	9,615

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	111,298	(123,423)	(12,125)
Restricted funds			
LBRUT Civic Pride Fund	3,600	(1,700)	1,900
Guildford College	500	(500)	-
Tesco Bags of Help	2,500	(1,500)	1,000
Postcode Lottery	788	(788)	-
	7,388	(4,488)	2,900
TOTAL FUNDS	118,686	(127,911)	(9,225)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 May 2019.

Independent examiner's report to the trustees of Park Lane Stables RDA ('the Company')
I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 May 2019.

Responsibilities and basis of report
As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent examiner's statement
I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

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

Mary E Ryan
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Chartered Certified Accountant
31 Cheam Road
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16 January 2020