

STRATHEARN RDA GROUP

known as RIDEAWAY

Scottish Charity No – SC028609

Report and Financial

Statements for the Year

Ended 31st August 2024

Trustees' Annual Report

For the year ended 31 August 2024

The trustees have pleasure in presenting their report together with the financial statements for the year ended 31st August 2024.

Reference and Administrative Information

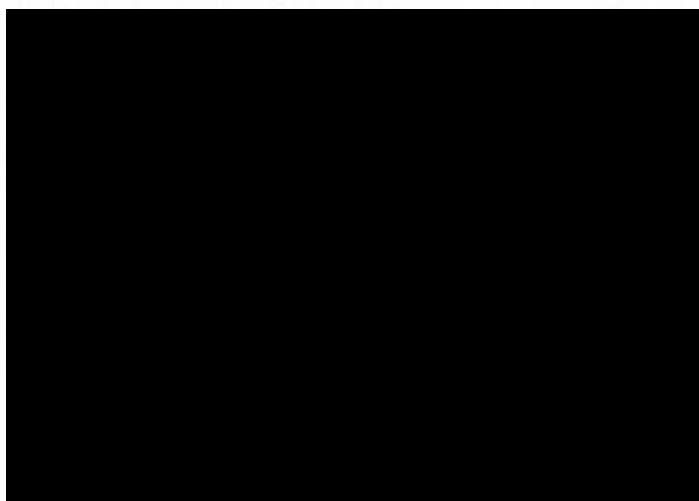
Charity Name

Strathearn RDA Group SCIO known as Rideaway

Charity No

SC028609

Current Trustees



Structure, Governance and Management Constitution

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 29 November 2013. The charity was previously an unincorporated association but changed its legal form to a SCIO. The assets of the unincorporated association were transferred to the SCIO on the 29 November 2013. It has a single tier structure and as such the trustees are the members of the charity.

Appointment of trustees

The management committee are the charity's trustees. Trustees are elected at the annual general meeting which is held in November.

Objectives and Activities**Charitable purposes**

To enable adults and children with additional support needs to enjoy riding and equine experiences at affordable rates.

Activities

The charity provides half hour riding lessons, weekly on Wednesdays during school term time, with RDA Qualified instructors at Crieff Hydro Riding Centre. Pupils from Crieff High School, Crieff Primary School, Braco Primary School and, Madderty School have lessons at 10.30, 11.00, 11.30 and 12pm. One adult and other individual riders also join the classes, space permitting. The charity contributes £4 of the £10 cost of each lesson.

Reserves Policy

The Trustees policy is to maintain sufficient reserves to cover running costs and any unusual expenditure.

Statement of Receipts and Payments
for the year ended 31 August 2024

	Year Ended 31/08/2024	Year Ended 31/08/2023
Receipts		
Fundraising	£1,229.50	£1,523.00
Donations	£20.00	£605.50
Riding Lessons	<u>£528.00</u>	<u>£1,556.00</u>
Total Receipts	<u>£1,777.50</u>	<u>£3,684.50</u>
Payments		
Insurance and RDA Membership	£477.00	£460.00
Travel, Training and Equipment	£93.00	£203.84
Riding Charges	<u>£3,380.00</u>	<u>£2,100.00</u>
Total Payments	<u>£3,950.00</u>	<u>£2,763.84</u>
Surplus/Deficit for Year	<u>-£2,172.50</u>	<u>£920.66</u>
Statement of Balances		
Balance Brough Forward At 1/9/2022	£3,467.37	£2,546.71
Add Surplus (deficit) for year	<u>-£2,172.50</u>	<u>£920.66</u>
	<u>£1,294.87</u>	<u>£3,467.37</u>
Represented by		
Balance at Bank at 31/8/2024	£1,268.88	£3,441.38
Petty Cash Balance at 31/8/2024	<u>£25.99</u>	<u>£25.99</u>
	<u>£1,294.87</u>	<u>£3,467.37</u>

All funds are restricted

Notes to the accounts

1 Accounting Policies - Basis of Preparation

The accounts are prepared on a cash basis.

2 Restricted Funds

Funds are used to provide equipment and reduce the cost of riding lessons for eligible riders.

Independent examiner's report to the

Trustees of the Strathearn RDA Group SC028609

I report on the accounts of the charity for the year 31st August 2024 which are attached.

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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.

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 accounts.

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in 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 Regulationshave not been met, or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

N
A
Date 13 November 2024