

RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

SCOTTISH CHARITY NUMBER SC028651

RECEIPTS AND PAYMENT ACCOUNT
FOR THE YEAR ENDED
31ST MARCH 2023

RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

SCOTTISH CHARITY NUMBER SC028651

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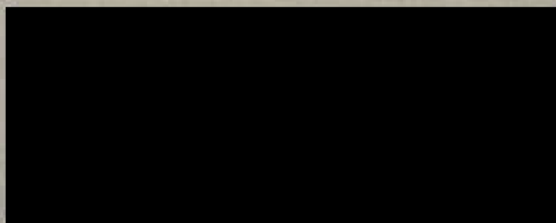
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TRUSTEES, OFFICERS AND PROFESSIONAL ADVISERS

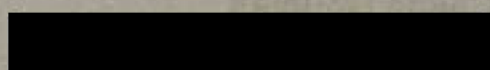
TRUSTEES



CONTACT ADDRESS

Gardeners Cottage
Balmaghie
Castle Douglas
DG7 2PB

INDEPENDENT EXAMINER



Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE

BANKERS

Virgin Money
84-86 High Street
Dumfries
DG1 2BJ

CHARITY NUMBER

SC028651

CONSTITUTIONAL FORM

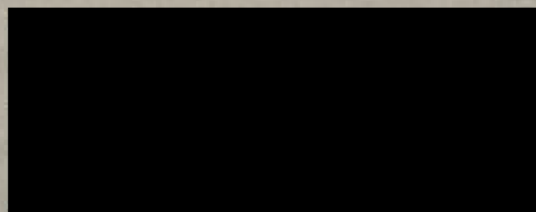
SCIO (Scottish Charitable Incorporated Organisation)

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SCOTTISH CHARITY NUMBER SC028651

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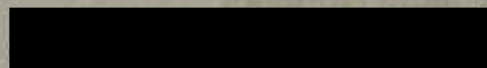
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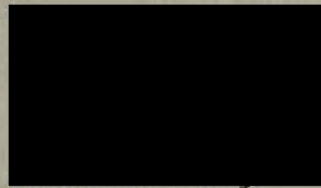
SCIO (Scottish Charitable Incorporated Organisation)

RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

SCOTTISH CHARITY NUMBER SC028651

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2025

CURRENT TRUSTEES



CONTACT ADDRESS

Gardeners Cottage
Balmaghie
Castle Douglas
DG7 2PB

Structure, Governance and Management

The charity is a Scottish Charitable Incorporated Organisation (SCIO). It was registered in its current legal form on 16th March 2015. It is governed by its Constitution.

Recruitment and Appointment of Trustees

All of the Trustees shall retire at each Annual General Meeting (but shall be eligible for re-election). The charity members are responsible for electing Committee members to replace those who are retiring.

Charitable Purpose

The objects of the charity are to promote the objects of the Riding For The Disabled Association incorporating Carriage Driving, a charity registered under Charity Number SC039473 by providing disabled people with the opportunity to ride and/or to carriage drive, to benefit their health and well being in the Nithsdale and Stewartry.

Activities and Achievements

During the year we have provided a service to several riders with all sessions being supported by our riding instructor and a band of volunteers.

RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

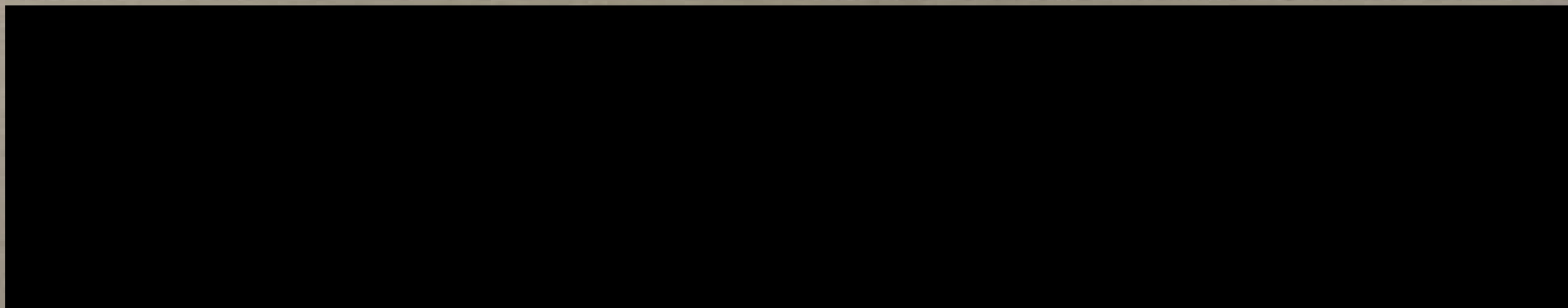
SCOTTISH CHARITY NUMBER SC028651

STATEMENT OF BALANCES AS AT 31ST MARCH 2025

		<u>2025</u>	<u>2024</u>
		£	£
Bank and cash in hand			
Opening balance		10,807	15,186
Surplus/(Deficit) for year		781	(4,379)
		-----	-----
		11,588	10,807
		=====	=====
Reserves			
Unrestricted funds	Note 1	11,588	10,807
		=====	=====

Approved by the Trustees on

2025 and signed on their behalf.



RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

SCOTTISH CHARITY NUMBER SC028651

STATEMENT OF RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31ST MARCH 2025

	<u>2025</u>	<u>2024</u>
	£	£
Receipts		
Donations	100	128
Gross receipts from trading	903	1,068
BBC Children in Need Grant	6,000	0
Coffee Morning	0	534
Charity Boxes	169	144
Makers Market	155	0
Bank Charges Refund	50	0
Fuel Re-imbursement	100	0
	-----	-----
Total receipts	7,477	1,874
	=====	=====
Payments		
Gross trading payments:		
Hire of ponies	2,933	3,818
Instructors' fees	1,900	1,750
	-----	-----
Total gross trading payments	4,833	5,568
	-----	-----
Payments relating directly to charitable activities:		
Insurance	477	460
AGM Expenses	18	18
Sundry	0	18
First Aid Training	0	144
Training	120	0
Equipment	544	0
Clothing	647	0
Bank Charges	57	0
	-----	-----
	1,863	640
	-----	-----
Expenses for fundraising activities		
Coffee Morning Expenses	0	45
	-----	-----
Total payments	6,696	6,253
	=====	=====
Surplus/(Deficit) for year	781	(4,379)
	=====	=====
All funds are unrestricted		

RIDING FOR THE DISABLED
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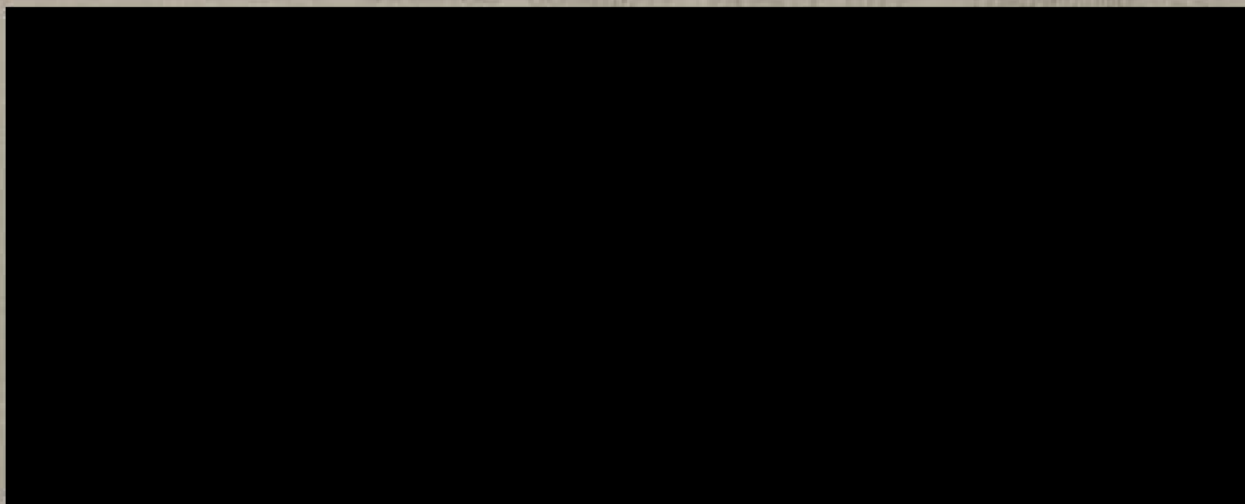
SCOTTISH CHARITY NUMBER SC028651

TRUSTEES' ANNUAL REPORT (continued)
FOR THE YEAR ENDED 31ST MARCH 2025

Financial Review

At the year end the charity recorded a surplus of £781 (2024 – deficit £4,379) and held unrestricted funds of £11,588 (2024 - £10,807).

Approved by the Trustees and signed on their behalf



RIDING FOR THE DISABLED
NITHSDALE AND STEWARTRY GROUP (SCIO)

SCOTTISH CHARITY NUMBER SC028651

Independent Examiner's Report to the Trustees of Riding for the Disabled Nithsdale and Stewartry Group (SCIO)

I report on the unaudited accounts of the charity for the year ended 31st March 2025 which are set out on pages 5 to 7.

Respective Responsibilities of Trustees and Examiners

The Charity's Trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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.

Basis of Independent Examiner's Statement

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 view given by the accounts.

Independent Examiner's Statement

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 Accounting Regulations; and

to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have 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.

Carson & Trotter
Chartered Accountants
123 Irish Street
Dumfries
DG1 2PE
30th June 2025