REGISTERED CHARITY No. 1168148

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION INCORPORATING CARRIAGE DRIVING

A Charitable Incorporated Organisation (CIO)

STATEMENT OF ACCOUNTS

FOR THE YEAR ENDED 31ST MARCH 2026

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2026

Reference and administrative details

Charity name: East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

Charity number: 1168148

Principal address: Bridge Farmhouse, Crowfield Road, Coddenham, Ipswich, IP6 9PX

The current charity trustees and those who served during the year were:

The Lady A Tollemache
Mrs A Camp (Chair)
Mr N Allison (Treasurer)
Mrs S Allison
Mrs M Fossey (resigned September 2025)
Mrs S Grant
Mr A P Grayston

Structure, management and recruitment of trustees

The charity is governed by its constitution which was registered on 11th July 2016. The charity is managed by the trustees. One-third of the trustees resign each year at the AGM and are then eligible to stand for re-election if they wish. Trustee vacancies may be filled by decision of the members at the AGM. The members or the trustees may at any time decide to appoint a new trustee, whether in place of a trustee who has retired or been removed, or as an additional trustee.

Activities and objectives

The main activities are the provision of horse riding and carriage driving for disabled adults by suitably qualified instructors and assistants.

The charity's objectives are to promote the objects of the Riding For The Disabled Association Incorporating Carriage-Driving, a charity registered under charity number 244108, by providing disabled people with the opportunity to ride and/or carriage drive to benefit their health and well-being in Suffolk; Norfolk and Essex.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
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REGISTERED CHARITY No. 1168148

TRUSTEES ANNUAL REPORT
FOR THE YEAR ENDED 31ST MARCH 2026
(continued)

Achievements, performance and public benefit report

The charity has continued to provide horseriding and carriage driving for disabled participants throughout the year. During the year the activities were expanded by providing vaulting and horse care for disabled participants.

The trustees wish to thank the volunteers for the invaluable assistance and support they have provided throughout the year.

The trustees consider that they have taken the commission's public benefit guidance into account when making any decision that the guidance is relevant to.

Financial review and reserves policy

The charity's investments are held in COIF Charities Investment Fund Income Units. The market value decreased from £284,106 at the start of the year, to £258,071 at 31st March 2026. This reduction is partly due to global market conditions and partly because £2,000 was withdrawn during the year.

In the year ended 31st March 2026 bank receipts totalled £12,150, including dividends of £8,333 from the COIF investments and £2,000 from the sale of investments. Payments totalled £13,008, including £10,172 to the riding school for horse and facilities hire. Payments exceeded receipts by £858. As a result, the bank balance reduced from £2,017 at the start of the year to £1,159 at 31st March 2026.

At 31st March 2026 £290 was owed to the charity for riding fees and amounts owed by the charity were £1,512 for horse and facilities hire and £213 owed to the cafe at the riding school, for light refreshments for volunteers.

The charity monitors its assets with a view to maintaining sufficient reserves to enable it to continue to meet its objectives for several years ahead. The bank balance and investments stood at £259,230 in total at 31st March 2026 which is expected to be sufficient for many years ahead. The trustees are aware of the need to make good use of the funds whilst maintaining capital for the future.

Signed for and on behalf of the Trustees

A Anne Camp ..... 15th May 2026
Mrs A Camp, Chair

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2026

	2026	2025
RECEIPTS	£	£
Donations	13	-
Dividends from COIF income shares	8,333	8,172
Riding fees	1,690	2,970
Sale of clothing	114	-
	10,150	11,142
Sale of investments	2,000	4,000
	12,150	15,142
PAYMENTS		
Riding school	10,172	10,820
Hut purchase and fitting out	-	4,939
Courses and training	191	38
Mobile phone	72	-
Veterinary fees	216	-
Equipment and clothing	200	350
Refreshments for volunteers	823	626
Affiliation fee and insurance	522	477
Sundry	812	365
	13,008	17,615
Net (Payments) / Net Receipts	(858)	(2,473)
Cash funds at 1st April 2025	2,017	4,490
Cash funds at 31st March 2026	1,159	2,017

There are no restricted or designated funds.

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
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REGISTERED CHARITY No. 1168148

STATEMENT OF ASSETS AND LIABILITIES
At 31st March 2026

None of the assets are restricted or designated for any specific aspect of the charity's activities and thefore they are all available for unrestricted use by the charity.

	2026	2025
CASH FUNDS		
Bank Current Account	£ 1,159	£ 2,017
OTHER MONETARY ASSETS		
Riding fees receivable	£ 290	£ 180
INVESTMENT ASSETS		
COIF Charities Investment Fund Income Units, at market value	£ 258,071	£ 284,106
ASSETS RETAINED FOR THE CHARITY'S OWN USE		
Mounting block (Cost £1,548)		
Hut (Donated to the charity and £399 spent on refurbishment)		
New hut (Cost £4,939 including setting up costs, filing cabinet and locker)		
Various items of tack and equipment.		
LIABILITIES		
Riding school fees	1,512	-
Café - light refreshments for volunteers	213	250
	£ 1,725	£ 250

Signed for and on behalf of the Trustees

Anne Camp ..... N.D. Allison ..... 15th May 2026

Mrs A Camp, Chair — Mr N Allison, FCA, Treasurer

EAST SUFFOLK RIDING FOR THE DISABLED ASSOCIATION
INCORPORATING CARRIAGE DRIVING
A Charitable Incorporated Organisation (CIO)
REGISTERED CHARITY No. 1168148

Independent Examiner's Report to the Trustees of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving

I report to the trustees on my examination of the accounts of East Suffolk Riding for the Disabled Association Incorporating Carriage Driving (the Charity) for the year ended 31st March 2026.

Responsibilities and basis of report

As the charity trustees, 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 Charity'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:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act;
or
2. the accounts do not accord with those records.

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.

..... 27th July 2026

A R Grant, FCA
169 Westerfield Road
Ipswich
IP4 3AB