REGISTERED COMPANY NUMBER: CE028352 (England and Wales)
REGISTERED CHARITY NUMBER: 1197938

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30TH NOVEMBER 2025

FOR

RIDERS MINDS

Maple Accountancy Ltd
Carter House
Wyvern Court
Stanier Way
Derby
Derbyshire
DE21 6BF

RIDERS MINDS

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FOR THE YEAR ENDED 30TH NOVEMBER 2025

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RIDERS MINDS

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 30TH NOVEMBER 2025

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 30th November 2025. 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 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT
Riders Minds CIO is registered as a Charitable Incorporated Organisation (CIO). It is governed by a Constitution of a Charitable Incorporated Organisation.
The Charity trustees manage the affairs of the CIO and may for that purpose exercise all the powers of the CIO.

REFERENCE AND ADMINISTRATIVE DETAILS
Registered Company number
CE028352 (England and Wales)

Registered Charity number
1197938

Registered office
The Dove Cote
Mattersey Road
Lound
Retford
DN22 8RW

Trustees
M Wood-Williams
A Peace-Gadsby
C Morris
V Musson
M Schleicher

Company Secretary

Approved by order of the board of trustees on ..... and signed on its behalf by:

Victoria Musson
.....
V Musson - Trustee

RIDERS MINDS

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH NOVEMBER 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		14,463	31,059
Other trading activities	2	3,750	970
Total		18,213	32,029
EXPENDITURE ON			
Raising funds	3	17,866	20,676
NET INCOME		347	11,353
RECONCILIATION OF FUNDS			
Total funds brought forward		25,894	14,541
TOTAL FUNDS CARRIED FORWARD		26,241	25,894

The notes form part of these financial statements

RIDERS MINDS

BALANCE SHEET
30TH NOVEMBER 2025

	Notes	2025 Unrestricted fund £	2024 Total funds £
CURRENT ASSETS			
Cash at bank		28,281	27,934
CREDITORS			
Amounts falling due within one year	6	(2,040)	(2,040)
NET CURRENT ASSETS		26,241	25,894
TOTAL ASSETS LESS CURRENT LIABILITIES		26,241	25,894
NET ASSETS		26,241	25,894
FUNDS	7		
Unrestricted funds		26,241	25,894
TOTAL FUNDS		26,241	25,894

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30th November 2025.

The members have not required the company to obtain an audit of its financial statements for the year ended 30th November 2025 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.

The notes form part of these financial statements

BALANCE SHEET - continued
30TH NOVEMBER 2025

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 and authorised for issue on ..... and were signed on its behalf by:

Victoria Musson
V Musson - Trustee

The notes form part of these financial statements

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30TH NOVEMBER 2025

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 2019)', 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.

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.

2. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Fundraising events	3,750	970

continued...

3. RAISING FUNDS

Raising donations and legacies

	2025	2024
	£	£
Support costs	7,790	9,802

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30th November 2025 nor for the year ended 30th November 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 30th November 2025 nor for the year ended 30th November 2024.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricte fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	31,059
Other trading activities	970
Total	32,029
EXPENDITURE ON	
Raising funds	20,676
NET INCOME	11,353
RECONCILIATION OF FUNDS	
Total funds brought forward	14,541
TOTAL FUNDS CARRIED FORWARD	25,894

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Accruals and deferred income	2,040	2,040

7. MOVEMENT IN FUNDS

	At 1.12.24	Net movement in funds	At 30.11.25
	£	£	£
Unrestricted funds			
General fund	25,894	347	26,241
TOTAL FUNDS	25,894	347	26,241

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

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	18,213	(17,866)	347
TOTAL FUNDS	18,213	(17,866)	347

Comparatives for movement in funds

	At 1.12.23	Net movement in funds	At 30.11.24
	£	£	£
Unrestricted funds			
General fund	14,541	11,353	25,894
TOTAL FUNDS	14,541	11,353	25,894

continued...

7. MOVEMENT IN FUNDS - continued

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	32,029	(20,676)	11,353
TOTAL FUNDS	32,029	(20,676)	11,353

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

	At 1.12.23 £	Net movement in funds £	At 30.11.25 £
Unrestricted funds			
General fund	14,541	11,700	26,241
TOTAL FUNDS	14,541	11,700	26,241

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	50,242	(38,542)	11,700
TOTAL FUNDS	50,242	(38,542)	11,700

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30th November 2025.

RIDERS MINDS

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 30TH NOVEMBER 2025

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	14,463	31,059
Other trading activities		
Fundraising events	3,750	970
Total incoming resources	18,213	32,029
EXPENDITURE		
Other trading activities		
Purchases	10,076	10,874
Support costs		
Finance		
Bank charges	102	102
Other 3		
Computer Costs	4,910	7,136
Governance costs		
Insurance	738	524
Accountancy fees	2,040	2,040
	2,778	2,564
Total resources expended	17,866	20,676
Net income	347	11,353

CERTIFICATE *of* SIGNATURE

REF. NUMBER
KYHRT-9KG3G-6HRBS-EDAVZ

DOCUMENT COMPLETED BY ALL PARTIES ON
18 JAN 2026 10:39:30
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SIGNER	TIMESTAMP	SIGNATURE
VICTORIA MUSSON EMAIL VICTORIA@RIDERSMINDS.ORG	SENT 16 JAN 2026 09:41:43 VIEWED 18 JAN 2026 10:38:44 SIGNED 18 JAN 2026 10:39:30	 IP ADDRESS 176.26.229.94 LOCATION ROTHERHAM, UNITED KINGDOM

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