Court Meadow Group Riding for the Disabled Association
(Registered Charity No; 1203735)

Statement of financial activities for the year ending 31st March 2026

	General Fund 2025/-26		General Fund 2024/25	
INCOME AND EXPENDITURE				
incoming resources				
Donations	£	6,391	£	5,481
Deposit interest	£	1,264	£	2,872
Fundraising	£	2,437	£	1,065
Sale of assets	£	124	£	62
Admin	£	-	£	-
Total Incoming resources	£	10,216	£	9,480
Resources expended				
Insurance	£	455	£	459
Tremaines - hire of ponies and facilities	£	8,794	£	6,940
Subscriptions RDA Membership	£	788	£	713
Equipment	£	458	£	489
Admin, gifts, AGM, training	£	158	£	616
Children's fun day	£	-	£	20
Clothing and hats for riders	£	18	£	-
DBS Checks	£	69	£	184
Lloyds Bank monthly charges	£	61	£	10
Total resources expended	£	10,801	£	9,431
Net outgoing/incoming	-£	585	£	48
Balance brought forward To 1st April 2025	£	59,030	£	58,982
Balance carried forward To 1st April 2026	£	58,446	£	59,030

(Registered Charity No; 1203735)
Court Meadow Group Riding for the Disabled Association
Statement of assets and liabilities as at 31st March 2026

	2025-26	2024-25
Fixed assets		
Defib	£ 730	£ 811
New small shed	£ 1,533	£ 1,703
Bench	£ 171	£ 190
Equipment	£ 589	£ 654
Arena equipment	£ 14	£ 15
New large shed	£ 1,652	£ 1,835
Total fixed assets	£ 4,687	£ 5,207

The fixed assets are being depreciated at rates varying between 10% and 14% on the reducing balance basis. A common rate of 10% has been adopted this F/Y across all assets.

Monetary assets		
Lloyds Term A/C (Now closed)	£ -	£ 47,440
Lloyds current A/C	£ 9,310	£ 11,576
Cambridge & Counties 12 month term deposit	£ 49,000	
Cash in hand	£ 136	£ 14
Total monetary assets	£ 58,446	£ 59,030
Represented by :		
General fund	£ 58,446	£ 59,030

This financial statement has been prepared under the historical cost convention and in accordance with the Statement of Recommended practice, Accounting and reporting by Charities (SORP 2005) issued in March 2005, Accounting Standards and Charities Act 2011.

Where donors wish to designate their donation, they are asked to authorise us to place any surplus in our general fund.

Approved by the Trustees and signed on their behalf

Michelle Dolly-Hunton (Chair)

Dated 16.7.26

C.C. Strong.

Christopher Strong (Treasurer)

Dated 16/7/26