

HM Revenue & Customs  
Charity Reference : NIC 107047

**Omagh RDA Limited**  
**Unaudited Annual Report**  
**Year Ended 31 March 2023**

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Unaudited Annual Report  
Year Ended 31 March 2023**

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**Omagh RDA Limited  
Legal and Administrative Information**

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**Registered Charity Name**

Omagh RDA Limited

**Registered Number**

NIC 107047

**Directors**

Miss L Carson  
Mrs G Garrett  
Mrs M McSorley  
Mrs F Monteith

**Life Members**

Mr S Dukelow  
Mrs I Hassan  
Dr Jamshidi  
Mrs M Johnston

**Committee Members**

Miss L Carson  
Mrs G Garrett  
Mrs M McSorley  
Mrs F Monteith  
Mrs M Magee (Group Organiser)  
Mrs L McCrossan  
Ms S Harris  
Ms C McGee

**Instructors**

Miss L Carson  
Ms N Elkin  
Mrs G Garrett  
Mrs B Hamilton  
Mrs S McElroy  
Miss G McSorley  
Mrs M McSorley

**Chairperson**

Mrs F Monteith

**Representatives**

Miss N Elkin  
Miss R McBride

Riders' Representative  
Volunteers' Rep /  
Social Media Officer  
Young Volunteers' Reps

Ms J Januszewska  
& Ms M Ward

**Honorary Treasurer**

Miss L Carson

**Honorary Secretary**

Mrs G Garrett

**Registered Address**

28 Deveney Road  
Omagh  
Co Tyrone  
BT9 0JJ

**Bankers**

Danske Bank Limited  
5-7 Market Street  
Omagh  
Co Tyrone  
BT78 1BN

The Directors present their Unaudited Annual Report and Financial Statements for the Year Ended 31 March 2023. The Financial Statements comply with applicable Accounting Standards in the United Kingdom (United Kingdom Generally Accepted Accounting Practice) and the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

The Directors of the Charity, are detailed on page 1.

#### **Structure, Governance, and Management**

The Directors meet on a regular basis to review issues arising and to delegate tasks to the members. There is also a committee comprised of the members.

#### **Organisation**

Directors are appointed or re-appointed at the Annual General Meeting.

#### **Objectives and Activities**

The principal activity of the Charity will be to provide a purpose built facility in which children and adults with special needs can take part in horse related activities in a safe, secure environment.

#### **Public Benefit Statement**

The Charity is satisfied that it will adhere to the public benefit test set out by the Charity Commission for Northern Ireland due to the objectives and activities it provides as outlined above.

#### **Achievements and Performance**

The Directors are working diligently to merge the operations of Omagh Group Riding for the Disabled with Omagh RDA Ltd.

#### **Plans for Future Periods**

The Charity plans to become operational within the Accounting Period 2024/25 following the merging of Omagh Group Riding for the Disabled with Omagh RDA Ltd.

The Charity will continue to apply for, and use, for the purpose of their further development any grants which become available to them.

#### **Financial Review**

##### **Results**

The results for the year are set out in the Income and Expenditure Account on page 5. No Activity took place during the Accounting Period.

##### **Risk Management**

The Trustees have actively reviewed the major risks to which the charity is exposed, in particular those relating to child protection policies and health and safety issues. In order to counteract this, all instructors are taught first aid and attend regular regional training courses.

##### **Volunteers**

The Charity continues to be extremely grateful for the unstinting efforts of its volunteers, who have been involved in ensuring the safety of both the horses and the centre itself. These same volunteers have also fundraised and sought grant support to secure the future of the Charity.

At this time it is not possible to accurately quantify these volunteer efforts, except to say that this work has secured the future of the Charity going forward, and for this the Trustees are profoundly grateful.

##### **Taxation**

The association is a registered charity, and as such is entitled to certain tax exemptions on income and profits from investments, and surpluses on any trading activities carried on in furtherance of the Charity's primary objectives, if these profits and surpluses are applied solely for charitable purposes.

**Statement of the Trustees Responsibilities**

The trustees are responsible for preparing the Trustees' Report and the Financial Statements in accordance with applicable laws and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The Law applicable to charities in Northern Ireland requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources including the income and expenditure of the charity for that year. In preparing those financial statements, the trustees are required to :

- a) select suitable accounting policies and then apply them consistently,
- b) observe the methods and principles in the Charities SORP,
- c) make judgments and estimates that are reasonable and prudent,
- d) state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements, and,
- e) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act (Northern Ireland) 2008. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.



Mrs G Garrett  
Secretary

Date : 17/10/2023

**Omagh RDA Limited  
Income and Expenditure Account  
Year Ended 31 March 2023**

	Note	2 0 2 3 £	2 0 2 2 £
Income		0	0
Cost of Income		0	0
Gross Surplus		<u>0</u>	<u>0</u>
Expenses		0	0
Operational Surplus for the Year		<u>0</u>	<u>0</u>
Capital Costs		0	0
Net Movement in Funds	2	<u><u>0</u></u>	<u><u>0</u></u>

All amounts relate to the continuing operations of the charity. The charity has no recognised gains and losses other than those included in the results above and therefore no separate statement of total recognised gains and losses has been presented. There are no differences between the net incoming resources before transfers for the year stated above and its historical cost equivalent.

**Omagh RDA Limited  
Balance Sheet  
Year Ended 31 March 2023**

	Note	2020 £	2023 £	2020 £	2022 £
<b>Fixed Assets</b>	6		0		0
<b>Current Assets</b>		<u>0</u>		<u>0</u>	
<b>Current Liabilities</b>		0		0	
<b>Net Current Assets (Liabilities)</b>		<u>0</u>	0	<u>0</u>	0
<b>Net Assets</b>			<u>0</u>		<u>0</u>
<b>Capital</b>			<u>0</u>		<u>0</u>

The Financial Statements on pages 5 to 6 were approved by the trustees and were signed on its behalf by :

  
 Mrs G Garrett  
 Secretary

Date: 17/10/2023.