

HM Revenue & Customs
Charity Reference : NIC 107047

Omagh RDA Limited
Unaudited Annual Report
Year Ended 31 March 2024

**Omagh RDA Limited
Unaudited Annual Report
Year Ended 31 March 2024**

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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

Mrs J Januszewska
& Ms M Ward

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

Honorary Treasurer

Miss L Carson

Honorary Secretary

Mrs G Garrett

Registered Address

28 Deveney Road
Omagh
Co Tyrone
BT79 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 2024. 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 :

**Omagh RDA Limited
Income and Expenditure Account
Year Ended 31 March 2024**

	Note	2 0 2 4 £	2 0 2 3 £
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 2024**

	Note	2 0 £	2 4 £	2 0 £	2 3 £
Fixed Assets	6		0		0
Current Assets		<u>0</u>		<u>0</u>	
Current Liabilities		0		0	
Net Current Assets (Liabilities)		<u> </u>	0	<u> </u>	0
Net Assets			<u>0</u>		<u>0</u>
Capital			<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: