

Annual Return Summary

Generated on:
2 August 2025

Registration Number:	CC38929
Charity Name:	Riding for the Disabled Association Hutt Valley Group Incorporated
Annual Return Reference:	AR011
For Year Ending:	31 December 2017

Charity Details

Legal Name: Riding for the Disabled Association Hutt Valley Group Incorporated
Trading Name: Hutt Valley Riding for the Disabled HVRDA
NZBN Number: N/A

Charity's Postal Address: PO Box 48129
Silverstream
Upper Hutt 5142

Charity's Street Address: County Lane
Silverstream
Upper Hutt 5019

Phone: 04 527 8360
Fax:
Email: hvrda@xtra.co.nz
Website: huttvalleyrda.org
Facebook: facebook.com/huttvalleyrda/
Twitter:
Social Network Name:

Charity Identity

Riding for the Disabled Association Hutt Valley Group Incorporated identifies as an organisation with a focus on the following communities:

N/A

Purpose & Structure

Purpose

Charitable Purpose:
To provide horse riding opportunities to facilitate the training and rehabilitation of disabled persons whose physical and mental health is likely to benefit from such participation

Structure:

Entity Structure
Governed by a committee that meets regularly and comprises of 7 individuals (as per Rule change 26/04/17) drawn from paid up membership. Operated by two part-time contracted staff with significant volunteer support.

Activity, Sector and Beneficiary

Main Activity:	Provides services (e.g. care / counselling)
Main Sector:	People with Disabilities
Main Beneficiary:	People wth disabilities

People

Paid work (average week)

People employed full time:	0
People employed part time:	2
Average paid hours per week:	87

Volunteer work (average week)

Total volunteers:	36
Volunteer hours:	1224

Your Organisation

Reporting Tier

Tier 3 (Can be used if annual expenses are under \$2 million and charity has no Public Accountability.)

Provision of financial services

Does your charity, in its ordinary course of business, lend money (to or on behalf of others), or manage money or funds on behalf of others?	No
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Income Spent on charitable purposes overseas

Over the last financial year, did your charity provide any goods or services overseas?	No
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Over the last financial year did your Charity use any business income (e.g. sale of goods or services) for Charitable purpose overseas?	No
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Over the last financial year, did your charity receive donations and use any of its funds for charitable purposes overseas?	No
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Audit & Review

Is it a requirement of your charity's rules to have your performance report reviewed or audited?	Yes
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For the previous two financial years (not including the one you are reporting on), what was your charity's total operating expenditure?	Over \$1 million
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Please confirm that the performance report that you are submitting has been reviewed or audited:	Yes
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Did the person who conducted the audit or review of your charity's accounts raise any issues of concern in their report?	No
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Did your charity receive a modified audit opinion for any reason other than because the charity received cash donations?	No
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Related party transactions

Does your charity's performance report disclose any related party transactions?

No

*** Audit conducted by**

Name

Mark Vallance

Occupation

Auditor

Organisation

Accounting for Charities
Trust

Statement of Financial Performance

Revenue

Donations, fundraising and other similar revenue:*	34,670
Fees, subscriptions and other revenue (including donations) from members:*	5,091
Revenue from providing goods or services:*	132,029
Interest, dividends and other investment revenue:*	4,657
Other revenue:	20,670
Total revenue:	197,117

Expenses

Expenses related to public fundraising:*	640
Volunteer and employee related payments:*	45,801
Expenses related to providing goods and services:*	68,963
Grants and donations made:*	0
Other expenses:*	44,827
Total expenses:	160,231

Surplus/deficit

Surplus/deficit:	36,886
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Statement of Financial Position

Current Assets

Bank accounts and cash:*	138,077
Debtors and prepayments:*	7,759
Inventory/inventories:*	0
Other current assets:*	77,719
Total current assets:	223,555

Non Current Assets

Property, plant and equipment:*	1,429,431
Investments:*	0
Other non-current assets:*	0
Total non-current assets:	1,429,431
Total assets:	1,652,986

Liabilities

Total current liabilities:*	25,424
Total non-current liabilities:*	0
Total liabilities:	25,424

Assets less liabilities

Total assets less total liabilities:	1,627,562
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Accumulated funds

Capital contributed by owners or members:*	0
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Accumulated surplus or deficits:*	1,627,562
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Reserves:*	0
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Total accumulated funds:	1,627,562
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Supporting Information

Certification

Certifying Officer:	Bronwyn Hussey
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Withhold Annual Return

Withhold annual return:	No
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