



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **1 July 2023** Period start date To **30 June 2024** Period end date

Charity name: **Power of Polo**

Charity registration number: **1162382**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To use polo as a vehicle for positive change in adults/young peoples lives.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Running residentials, introduction days and events that use polo as a sport for change.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes I can confirm this.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Participants gain a range of positive outcomes including increased confidence and resilience. They also gain vital respite from the challenges they face in their daily lives. Our programmes connect people from different sections of society, creating new opportunities and more cohesive communities.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Yes, by external accountant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Policy is that events are funded from existing cash reserves only.
Amount of reserves held	Para 1.22	£ 31,864.53
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Relevant experiences are approved into roles by the Board. The process is conducted by a procedure and policy of election in accordance with our constitution as adopted by the Board.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Power of Polo
Other name the charity uses	
Registered charity number	1162382
Charity's principal address	Unit 7 Queens Square, Ascot Business Park, Lyndhurst Road, ASCOT, Berkshire, SL5 9FE

Names of the charity trustees who manage the charity

		Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
	1	Vivek Rawal	Chair		
	2	Katy Hayward			
	3	Fergal Cawley	CFO	Up to 23rd July 2024	
	4	Joanna O'Flaherty-Cottrell		Up to 23rd July 2024	
	5	Saskia Fontein		From 23rd July 2024	
	6	Dr Elizabeth Hardwick		From 23rd July 2024	
	7				
	8				
	9				
	10				
	11				
	12				
	13				
	14				
	15				
	16				
	17				
	18				
	19				
	20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
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Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	Name of chief executive or names of senior staff members (Optional information)		

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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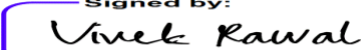
Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	Signature(s)	Signed by:  DFFD1FBD18F64C2...	Signed by:  A00081078C14438...
	Full name(s)	Katy Hayward	Vivek Rawal
	Position (eg Secretary, Chair, etc)	CEO	Chair
	Date	4 th March 2026	



Power of Polo	1162382
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Receipts and payments accounts

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For the period from	07/01/2023	To	30/6/2024
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Section A Receipts and payments

	Unrestricted to the nearest £	Restricted funds to the nearest £	Endowment to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	112 890 10	0 00	0 00	112 890 10	51 588 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
Sub total (Gross income for AR)	112 890 10	0 00	0 00	112 890 10	51 588 00
A2 Asset and investment sales,					
	0 00	0 00	0 00	0 00	
	0 00	0 00	0 00	0 00	0 00
Sub total	0 00	0 00	0 00	0 00	0 00
Total receipts	112 890 10	0 00	0 00		
A3 Payments					
Costs for running charitable activities	109 787 68	0 00	0 00	109 787 68	50 201 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
	0 00	0 00	0 00	0 00	0 00
Sub total	109 787 68	0 00	0 00	109 787 68	50 201 00
A4 Asset and investment					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	109 787 68	-	-	109 787 68	50 201 00
Net of receipts/(payments)	3 102 42	-	-	3 102 42	1 387 00
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3 102 42	-	-	3 102 42	1 387 00

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted to nearest £	Restricted funds to nearest £	Endowment to nearest £
B1 Cash funds	Cash at Bank	20 825 02	0 00	0 00
		-	-	-
		-	-	-
	Total cash funds	20 825 02	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

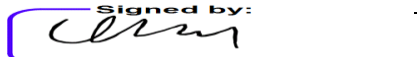
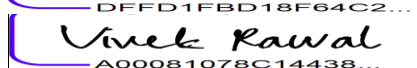
B4 Assets retained for the charity's own use

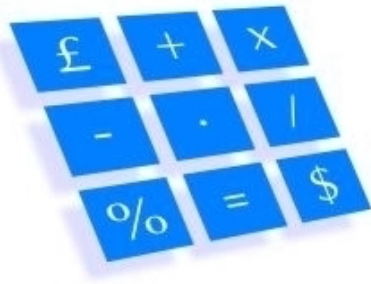
Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which	Amount due	When due (optional)
		-	
		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of

Signature	Print Name	Date of approval
 Signed by: DEFD1FBD18F64C2...	Katy Hayward	4th Mar 2026
 A00081078C14438...	Vivek Rawal	4th Mar 2026



Martin Arthur

*Unit 2A, Courtyard Craft Centre, Huntick Road,
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Independent Examiner's Report to the Trustees of Power of Polo, Ascot, Berkshire

Independent examiner's report to the trustees of Power of Polo, Ascot, Berkshire.

I report to the charity trustees on my examination of the accounts of the Power of Polo (Charity) for the year ended 30th June 2024.

Responsibilities and basis of report

As the charity trustees of the Charity, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Martin Arthur
FMAAT, FFA, FIPA, FFTA, MIH, ACIE.
15th December 2024



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Owner: Martin Arthur FMAAT, FFA, FIPA, FFTA, MIH, ACIE