

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales · Charity number 264796

Details

Other names NCPA

Status Registered

Legal form Other

Registered 1972-11-07

Register [View on the Charity Commission register](#)

Contact

Address 11 Mawdsley Close
Formby
Liverpool
L37 8DJ

Phone 01704 834482

Email gensec@thencpa.co.uk

Website www.thencpa.co.uk

Activities

Objects: A) TO PRESERVE AND IMPROVE THE STANDARD OF HORSES AND PONIES IN GENERAL AND OF THE BRITISH NATIVE BREEDS IN PARTICULAR AND THE BREEDING THEREOF. B) TO PREVENT CRUELTY TO HORSES AND PONIES. C) TO PARTICIPATE IN RESEARCH INTO MATTERS RELATIVE TO EQUINE HEALTH AND OTHER EQUINE PROBLEMS AND TO PUBLISH OR OTHERWISE DISSEMINATE THE RESULTS OF SUCH RESEARCH. D) TO PROMOTE AND SUPPORT EDUCATIONAL AND RECREATIONAL FACILITIES FOR CHILDREN AND ADULTS EITHER PHYSICALLY HANDICAPPED OR MENTALLY RETARDED TO RIDE AND LEARN ABOUT HORSES AND PONIES.

Activities: We promote and support educational and recreational facilities for children and adults regardless of their physical or mental ability to enable them to ride, enjoy and learn about horses & ponies. We also participate in prevention of cruelty to all equines, and in improving the standard of horses & ponies by promoting selective breeding and researching matters relevant to equine health.

Classification

- **How:** Makes Grants To Individuals
- **What:** Education/training, Amateur Sport, Animals
- **Who:** Children/young People

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62,171	£52,219	-	-
2023-12-31	£63,227	£48,217	-	-
2022-12-31	£40,709	£34,850	-	-
2021-12-31	£40,457	£34,850	-	-
2020-12-31	£31,679	£30,039	-	-

Trustees

Name	Role	Appointed
JANICE ANITA FITCHETT	Chair	
Beverley Calderbank		2024-11-12
Ian Dickinson		2019-01-01
JENNIE CRANE		2012-10-12
Kim Neal		2017-11-27
Margaret Hall		2013-10-10
Mark Moncater		2019-02-01
Sandra Moncaster		2019-02-01

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales - Charity number 264796

Accounts

CHARITY COMMISSION TRUSTEE ANNUAL REPORT 2023

Section A

Charity Name: **NORTHERN COUNTIES PONY ASSOCIATION**

Reg. No: **264796**

Address: **11 Mawdsley Close, Formby, Liverpool L37 8DJ**

Trustee names:

Jenny Crane

Ian Dickinson

Janice Fitchett

Margaret Hall

Mark Moncaster

Sandra Moncaster

Kim Neal

Section B

Governing document: **Constitution**

How Charity is constituted: **Association**

Trustee selection methods: **Appointed by Branches**

Section C

A Summary of the objects:

- a) **To preserve & improve the standard of horses & ponies in general & of the British Native Breeds in particular & the breeding thereof.**
- b) **To prevent cruelty to horses & ponies particularly through education & training.**
- c) **To participate in research into matters relative to equine health & other equine problems & to publish or otherwise disseminate the results of such research,**
- d) **To promote & support educational & recreational facilities for children & adults to ride & learn about horses & ponies.**
- e) **To promote public education in & knowledge of the arts & sciences connected with horses & ponies including the problems surrounding the rearing & production of stock under varying conditions & the care & management of horses & ponies whether for riding, exhibition or sale.**
- f) **To compile & maintain a register of members together with all other necessary records concerned with the objects of the Association with the right to formulate special regulations connected therewith.**
- g) **To organize & conduct lectures, conferences, discussion & training courses.**
- h) **To organize, hold & support show classes, exhibitions & competitions of horses & ponies.**
- i) **To compile, publish & distribute Yearbooks, journals, newsletters & other publications relating to the affairs of the Association.**

B Summary of the main activities:

- a) **One & two day horse shows throughout the region.**
- b) **Training clinics throughout the region.**
- c) **Guest educational speakers at the AGM.**
- d) **Probationary scheme for new panel judges.**

Section D

Summary of main achievements during 2024:

- a) **Adoption of the BHS (British Horse Society) Welfare Policy. Updated & revised in 2024 by The Showing Council to specifically include Showing as an equine discipline. All subsequent updates followed where applicable.**
- b) **Continue to monitor equine welfare at showing/training activities.**
- c) **Invite approved BHS & Showing Council Welfare Officers to many of our events**
- d) **Continual assessment or updating of our Child & Vulnerable Adult Policies.**
- e) **Continue to adhere to GDPR policies.**
- f) **Compulsory Self Disclosure statements for all new and existing NCPA panel judges or logging of valid Disclosure & Barring Service certificate as listed by judge.**
- g) **Building towards having a responsible person to report any perceived issues in relation to safeguarding procedures at all/any NCPA events.**
- h) **Awarding of Training bursary following main training event at beginning of year & free &/or subsidised training sessions offered to some branch members during the year.**

NORTHERN COUNTIES PONY ASSOCIATION

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2024

**NORTHERN COUNTIES PONY ASSOCIATION
BALANCE SHEET AS AT 31 DECEMBER 2024**

	2024	2023
FIXED ASSETS (Note 1)	110	130
CURRENT ASSETS		
Stock	4,578	4,435
Debtors and Prepayments (Note 2)	6,211	5,906
Bank Account	91,576	84,339
	102,365	94,680
CURRENT LIABILITIES		
Creditors and Accruals (Note 3)	7,625	9,912
NET CURRENT ASSETS	94,740	84,768
TOTAL NET ASSETS	94,850	84,898
REPRESENTED BY: Accumulated Fund		
Opening Balance	84,898	69,888
Surplus for the Year	9,952	15,010
Closing Balance	94,850	84,898

NORTHERN COUNTIES PONY ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

	2024	2023
INCOME		
Subscriptions	16,670	13,959
Register of Ponies	2,495	4,090
Affiliation Fees	867	1,013
Show Income	35,976	39,502
Training Days	1,440	1,217
Gift Aid Tax Relief	2,831	1,999
Bank Interest	1,157	739
Sundries	735	708
	62,171	63,227
EXPENDITURE		
Entry Master Cost	900	504
Show Expenses	25,917	24,339
Training Days	1,025	1,070
Meeting Costs	1,405	706
Printing, Stationery, Advertising and Postages	5,612	4,454
Website and Online Costs	690	576
Affiliation Expenses	167	129
Secretary's Honorarium	9,700	8,400
Secretary Expenses	721	965
Accountancy Charges	450	440
Insurances	4,260	4,220
Showing Council	306	297
Accounting Fees	800	800
Sundries	246	1,294
Depreciation	20	23
	52,219	48,217
SURPLUS FOR THE YEAR	9,952	15,010

NORTHERN COUNTIES PONY ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. FIXED ASSETS

	Equipment
<u>COST</u>	
At 1st January 2024	8,268
Additions less Sales	
At 31st December 2024	<u>8,268</u>
 <u>DEPRECIATION</u>	
At 1st January 2024	8,138
Charge for the Year	20
At 31st December 2024	<u>8,158</u>
 <u>WRITTEN DOWN VALUE</u>	
At 31st December 2024	<u>110</u>
At 31st December 2023	<u>130</u>

2. DEBTORS AND PREPAYMENTS

	2024	2023
Insurance	4,330	4,260
Expenses in Advance	381	585
Lancs Branch Deficit	1,500	1,060
	<u>6,211</u>	<u>5,905</u>

3. CREDITORS AND ACCRUED CHARGES

Yorks Show Surplus	3,374	3,374
Leics & Rutland Show Surplus	3,001	4,345
Accrued Charges	1,250	2,193
	<u>7,625</u>	<u>9,912</u>

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INDEPENDENT EXAMINERS REPORT

Date : 13 February 2025
Our Ref :
To : The Trustees of the Northern Counties Pony Association

I report on the accounts to the charity for the year ended 31st December 2024 which are set out as attached:

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Commission (under section 43 (7)(b) of the Act)
- State whether any particular matters have come to my attention.

Basis of independent examiner's statement

My examination was conducted in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

Upon examination I am happy to report that the accounting records are kept in accordance with section 41 of the Act and comply with the accounting requirements of the Act.

I am satisfied that the trustees have met the requirements to ensure proper accounting records are kept.



C A Bastable **MIAAP MIAB**

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales - Charity number 264796

Accounts

CHARITY COMMISSION TRUSTEE ANNUAL REPORT 2023

Section A

Charity Name: **NORTHERN COUNTIES PONY ASSOCIATION**

Reg. No: **264796**

Address: **11 Mawdsley Close, Formby, Liverpool L37 8DJ**

Trustee names:

Jenny Crane

Ian Dickinson

Janice Fitchett

Margaret Hall

Jayne McAuliffe

Mark Moncaster

Sandra Moncaster

Kim Neal

Section B

Governing document: **Constitution**

How Charity is constituted: **Association**

Trustee selection methods: **Appointed by Branches**

Section C

A Summary of the objects:

- a) **To preserve & improve the standard of horses & ponies in general & of the British Native Breeds in particular & the breeding thereof.**
- b) **To prevent cruelty to horses & ponies particularly through education & training.**
- c) **To participate in research into matters relative to equine health & other equine problems & to publish or otherwise disseminate the results of such research,**
- d) **To promote & support educational & recreational facilities for children & adults to ride & learn about horses & ponies.**
- e) **To promote public education in & knowledge of the arts & sciences connected with horses & ponies including the problems surrounding the rearing & production of stock under varying conditions & the care & management of horses & ponies whether for riding, exhibition or sale.**
- f) **To compile & maintain a register of members together with all other necessary records concerned with the objects of the Association with the right to formulate special regulations connected therewith.**
- g) **To organize & conduct lectures, conferences, discussion & training courses.**
- h) **To organize, hold & support show classes, exhibitions & competitions of horses & ponies.**
- i) **To compile, publish & distribute Yearbooks, journals, newsletters & other publications relating to the affairs of the Association.**

B Summary of the main activities:

- a) **One & two day horse shows throughout the region.**
- b) **Training clinics throughout the region.**
- c) **Guest educational speakers at the AGM.**
- d) **Probationary scheme for new panel judges.**

Section D

Summary of main achievements during 2023:

- a) **Adoption of the BHS (British Horse Society) Welfare Policy. Updated & revised in 2022 by The Showing Council to specifically include Showing as an equine discipline. All subsequent updates followed where applicable.**
- b) **Continue to monitor equine welfare at showing/training activities.**
- c) **Continual assessment or updating of our Child & Vulnerable Adult Policies.**
- d) **Continue to adhere to GDPR policies.**
- e) **Compulsory Self Disclosure statements for all new and existing NCPA panel judges or logging of valid Disclosure & Barring Service certificate as listed by judge.**
- f) **Building towards having a responsible person to report any perceived issues in relation to safeguarding procedures at all/any NCPA events.**
- g) **Awarding of Training bursary following main training event at beginning of year & free &/or subsidised training sessions offered to some branch members during the year.**

NORTHERN COUNTIES PONY ASSOCIATION

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2023

**NORTHERN COUNTIES PONY ASSOCIATION
BALANCE SHEET AS AT 31 DECEMBER 2023**

		2023	2022
FIXED ASSETS	(Note 1)	130	153
CURRENT ASSETS			
Stock		4,435	4,729
Debtors and Prepayments	(Note 2)	5,906	4,928
Bank Account		84,339	64,767
		<u>94,680</u>	<u>74,424</u>
CURRENT LIABILITIES			
Creditors and Accruals	(Note 3)	<u>9,912</u>	<u>4,689</u>
NET CURRENT ASSETS		84,768	69,735
TOTAL NET ASSETS		<u>84,898</u>	<u>69,888</u>
REPRESENTED BY:			
Accumulated Fund			
Opening Balance		69,888	60,960
Surplus for the Year		15,010	8,928
Closing Balance		<u>84,898</u>	<u>69,888</u>

NORTHERN COUNTIES PONY ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

	2023	2022
INCOME		
Subscriptions	13,959	14,886
Register of Ponies	4,090	4,026
Affiliation Fees	1,013	1,090
Show Income	39,502	26,727
Training Days	1,217	1,221
Gift Aid Tax Relief	1,999	1,589
Bank Interest	739	98
Sundries	708	-
	63,227	49,637
EXPENDITURE		
Entry Master Cost	504	504
Show Expenses	24,339	20,151
Training Days	1,070	927
Meeting Costs	706	699
Printing, Stationery, Advertising and Postages	4,454	4,221
Website and Online Costs	576	576
Affiliation Expenses	129	22
Secretary's Honorarium	8,400	8,400
Secretary Expenses	965	710
Accountancy Charges	440	425
Insurances	4,220	3,608
Showing Council	297	204
Accounting Fees	800	200
Sundries	1,294	35
Depreciation	23	27
	48,217	40,709
SURPLUS FOR THE YEAR	15,010	8,928

NORTHERN COUNTIES PONY ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2023

1. FIXED ASSETS

	Equipment
<u>COST</u>	
At 1st January 2023	8,268
Additions less Sales	-
At 31st December 2023	<u>8,268</u>
 <u>DEPRECIATION</u>	
At 1st January 2023	8,115
Charge for the Year	23
At 31st December 2023	<u>8,138</u>
 <u>WRITTEN DOWN VALUE</u>	
At 31st December 2023	<u>130</u>
At 31st December 2022	<u>153</u>

2. DEBTORS AND PREPAYMENTS

	2023	2022
Insurance	4,260	4,220
Expenses in Advance	585	708
Lancs Show Deficit	1,060	-
	<u>5,905</u>	<u>4,928</u>

3. CREDITORS AND ACCRUED CHARGES

Yorks Show Surplus	3,374	3,564
Leics & Rutland Show Surplus	4,345	-
Accrued Charges	2,193	1,125
	<u>9,912</u>	<u>4,689</u>

tel 01782 560661 mob 07763 573875 e-mail claire@cabaccountancy.co.uk

INDEPENDENT EXAMINERS REPORT

Date : 23 February 2024
Our Ref :
To : The Trustees of the Northern Counties Pony Association

I report on the accounts to the charity for the year ended 31st December 2023 which are set out as attached:

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Commission (under section 43 (7)(b) of the Act)
- State whether any particular matters have come to my attention.

Basis of independent examiner's statement

My examination was conducted in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

Upon examination I am happy to report that the accounting records are kept in accordance with section 41 of the Act and comply with the accounting requirements of the Act.

I am satisfied that the trustees have met the requirements to ensure proper accounting records are kept.



C A Bastable MIAAP MIAB

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales - Charity number 264796

Accounts

CHARITY COMMISSION TRUSTEE ANNUAL REPORT 2022

Section A

Charity Name: **NORTHERN COUNTIES PONY ASSOCIATION**

Reg. No: **264796**

Address: **11 Mawdsley Close, Formby, Liverpool L37 8DJ**

Trustee names:

Liz Bradley (Resigned: 23.11.22)

Jenny Crane

Ian Dickinson

Janice Fitchett

Kim Neal

Margaret Hall

Linda Jean Marsden (Resigned: 27.11.22)

Mark Moncaster

Sandra Moncaster

Section B

Governing document: **Constitution**

How Charity is constituted: **Association**

Trustee selection methods: **Appointed by Branches**

Section C

A Summary of the objects:

- a) To preserve & improve the standard of horses & ponies in general & of the British Native Breeds in particular & the breeding thereof.**
- b) To prevent cruelty to horses & ponies particularly through education & training.**
- c) To participate in research into matters relative to equine health & other equine problems & to publish or otherwise disseminate the results of such research,**
- d) To promote & support educational & recreational facilities for children & adults to ride & learn about horses & ponies.**
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B Summary of the main activities:

- a) One & two day horse shows throughout the region.**

- b) Training clinics throughout the region.**
- c) Guest educational speakers at the AGM.**
- d) Probationary scheme for new panel judges.**

Section D

Summary of main achievements during 2022:

- a) Adoption of the BHS (British Horse Society) Welfare Policy. Updated & revised in 2022 by The Showing Council to specifically include Showing as an equine discipline. All updates followed where applicable.**
- b) Continual assessment or updating of our Child & Vulnerable Adult Policies.**
- c) Continue to adhere to GDPR policies.**
- d) Compulsory Self Disclosure statements for all new and existing NCPA panel judges or logging of valid Disclosure & Barring Service certificate as listed by judge.**
- e) Building towards having a responsible person to report any perceived issues in relation to safeguarding procedures at all/any NCPA events.**
- f) Awarding of Training bursary following main training event at beginning of year & free &/or subsidize training sessions offered to some branch members during the year.**

NORTHERN COUNTIES PONY ASSOCIATION
BALANCE SHEET AS AT 31 DECEMBER 2022

		2022	2021
FIXED ASSETS	(Note 1)	153	180
CURRENT ASSETS			
Stock		4,729	4,754
Debtors and Prepayments	(Note 2)	4,928	4,103
Bank Account		64,767	56,837
		74,424	65,694
CURRENT LIABILITIES			
Creditors and Accruals	(Note 3)	4,689	4,914
NET CURRENT ASSETS		69,735	60,780
TOTAL NET ASSETS		69,888	60,960
REPRESENTED BY:			
Accumulated Fund			
Opening Balance		60,960	55,353
Surplus for the Year		8,928	5,607
Closing Balance		69,888	60,960

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INDEPENDENT EXAMINERS REPORT

Date : 27 February 2023

Our Ref :

To : The Trustees of the Northern Counties Pony Association

I report on the accounts to the charity for the year ended 31st December 2022 which are set out as attached:

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

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C A Bastable **MIAAP MIAB**

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales - Charity number 264796

Accounts

CHARITY COMMISSION TRUSTEE ANNUAL REPORT

Section A

Charity Name: **NORTHERN COUNTIES PONY ASSOCIATION**

Reg. No: **264796**

Address: **11 Mawdsley Close, Formby, Liverpool L37 8DJ**

Trustee names:

Liz Bradley
Jenny Crane
Ian Dickinson
Sian Elphick-Ronson
Janice Fitchett
Kim Neal
Margaret Hall
Linda Jean Marsden
Mark Moncaster
Sandra Moncaster
Alex Moore

Section B

Governing document: **Constitution**

How Charity is constituted: **Association**

Trustee selection methods: **Appointed by Branches**

Section C

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- b) Training clinics throughout the region.**
- c) Guest educational speakers at the AGM.**
- d) Probationary scheme for new panel judges.**

Section D

Summary of main achievements during 2021:

- a) Adoption of the BHS (British Horse Society) Welfare Policy revised by The Showing Council to specifically include Showing as an equine discipline. All updates followed where applicable.**
- b) Continual assessment or updating of our Child & Vulnerable Adult Policies.**
- c) Continue to adhere to GDPR policies.**
- d) Compulsory Self Disclosure statements for all new and existing NCPA panel judges or logging of valid Disclosure & Barring Service certificate as listed by judge.**
- e) Building towards having a responsible person to report any perceived issues in relation to safeguarding procedures at all/any NCPA events.**
- f) Awarding of Training bursary following main training event at beginning of year & free &/or subsidize training sessions offered to some branch members during the year.**

NORTHERN COUNTIES PONY ASSOCIATION

STATEMENT OF ACCOUNTS AS AT 31 DECEMBER 2021

**NORTHERN COUNTIES PONY ASSOCIATION
BALANCE SHEET AS AT 31 DECEMBER 2021**

		2021	2020
FIXED ASSETS	(Note 1)	180	212
CURRENT ASSETS			
Stock		4,754	5,074
Debtors and Prepayments	(Note 2)	4,103	3,743
Bank Account		56,837	47,737
		<u>65,694</u>	<u>56,554</u>
CURRENT LIABILITIES			
Creditors and Accruals	(Note 3)	<u>4,914</u>	<u>1,413</u>
NET CURRENT ASSETS		60,780	55,141
TOTAL NET ASSETS		<u>60,960</u>	<u>55,353</u>
REPRESENTED BY: Accumulated Fund			
Opening Balance		55,353	53,713
Surplus for the Year		5,607	1,640
Closing Balance		<u>60,960</u>	<u>55,353</u>

NORTHERN COUNTIES PONY ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2021

	2021	2020
INCOME		
Subscriptions	12,137	8,845
Register of Ponies	3,580	2,017
Affiliation Fees	150	743
Show Income	20,197	14,540
Training Days	1,331	2,410
Gift Aid Tax Relief	2,907	2,784
Bank Interest	3	25
Sundries	152	315
	40,457	31,679
EXPENDITURE		
Entry Master Cost	504	252
Journals	-	1,645
Show Expenses	16,026	9,042
Training Days	1,053	1,899
Meeting Costs	461	616
Printing, Stationery, Advertising and Postages	2,162	3,993
Website and Online Costs	558	558
Affiliation Expenses	51	48
Secretary's Honorarium	8,400	7,350
Secretary Expenses	1,443	671
Accountancy Charges	425	545
Insurances	3,292	3,013
Showing Council	154	154
Treasurer's Fees	200	150
Sundries	89	48
Depreciation	32	55
	34,850	30,039
SURPLUS FOR THE YEAR	5,607	1,640

NORTHERN COUNTIES PONY ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2021

1. FIXED ASSETS

Equipment

COST

At 1st January 2021	8,268
Additions less Sales	-
At 31st December 2021	8,268

DEPRECIATION

At 1st January 2021	8,056
Charge for the Year	32
At 31st December 2021	8,088

WRITTEN DOWN VALUE

At 31st December 2021	180
At 31st December 2020	212

2. DEBTORS AND PREPAYMENTS

	2021	2020
Lancashire Loan	-	100
Insurance	3,609	3,292
Expenses in Advance	495	351
	4,104	3,743

3. CREDITORS AND ACCRUED CHARGES

Yorks Show Surplus	3,564	-
Accrued Charges	1,350	1,413
	4,914	1,413

INDEPENDENT EXAMINERS REPORT

Date : 14 March 2022
Our Ref :
To : The Trustees of the Northern Counties Pony Association

I report on the accounts to the charity for the year ended 31st December 2021 which are set out as attached:

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts (under section 43 of the Act)
- Follow the procedures laid down in the General Directions given by the Commission (under section 43 (7)(b) of the Act)
- State whether any particular matters have come to my attention

Basis of independent examiner's statement

My examination was conducted in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts.

Independent examiner's statement

Upon examination I am happy to report that the accounting records are kept in accordance with section 41 of the Act and comply with the accounting requirements of the Act.

I am satisfied that the trustees have met the requirements to ensure proper accounting records are kept

C A Bastable **AIAAP MIAB**

NORTHERN COUNTIES PONY ASSOCIATION

England & Wales - Charity number 264796

Accounts



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

Section A**Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

Section B**Structure, governance and management**

Description of the charity's trusts

 Type of governing document
 (eg trust deed, constitution)

 How the charity is constituted
 (eg trust, association, company)

 Trustee selection methods
 (eg appointed by, elected by)

Additional governance issues (optional information)

 You **may choose** to include additional
 information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
 - relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E**Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

Further financial review details (optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F**Other optional information****Section G****Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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**Wern Counties Pony Association
Balance Sheet As At 31st December 2020**

		2020	2019
Fixed Assets	Notes	£	£
Tangible Assets	1	212	267
 Current Assets			
Stock		5,074	4,950
Debtors & Prepayments	2	3,743	1,934
Cash At Bank		47,737	47,807
		<u>56,554</u>	<u>54,691</u>
 Current Liabilities			
		<u>1,413</u>	<u>1,245</u>
 Net Current Assets			
		<u>55,141</u>	<u>53,446</u>
 Net Assets			
		<u>55,353</u>	<u>53,713</u>
 Represented By:			
 Accumulated Fund			
	3	<u>55,353</u>	<u>53,713</u>

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
NORTHERN COUNTIES PONY ASSOCIATION FOR THE YEAR
ENDED 31st DECEMBER 2020.**

I report on the accounts to the charity for the year ended 31st December 2020 which are set out as attached:

Respective responsibilities of trustees and examiner

The charity's trustees consider that an audit is not required for this year under section 43(2) of the Charities Act 1993 (the Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 43 of the Act);
- follow the procedures laid down in the General Directions given by the Commission (under section 43 (7)(b) of the Act);and
- state whether particular matters have come to my attention.

Basis of independent examiner's statement

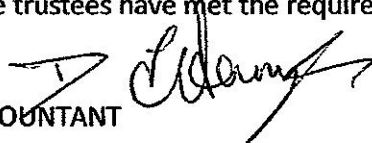
My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the accounts

Independent examiner's statement

Upon examination I am happy to report that the accounting records are kept in accordance with section 41 of the Act and comply with the accounting requirements of the Act.

I am satisfied that the trustees have met the requirements to ensure proper accounting records are kept.

D.J. HEMMINGS ACCOUNTANT



Date: 26th January 2021

9 Parkhall Avenue

Stoke on Trent

ST3 5HD