



# 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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**ern Counties Pony Association**  
**ance Sheet As At 31st December 2020**

		<b>2020</b>	<b>2019</b>
<b>Fixed Assets</b>	Notes	£	£
Tangible Assets	1	212	267
<b>Current Assets</b>			
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>
<b>Current Liabilities</b>		<u>1,413</u>	<u>1,245</u>
<b>Net Current Assets</b>		<u>55,141</u>	<u>53,446</u>
<b>Net Assets</b>		<u>55,353</u>	<u>53,713</u>
Represented By:			
<b>Accumulated Fund</b>	3	<u>55,353</u>	<u>53,713</u>

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

I report on the accounts to the charity for the year ended 31<sup>st</sup> 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: 26<sup>th</sup> January 2021

9 Parkhall Avenue

Stoke on Trent

ST3 5HD