

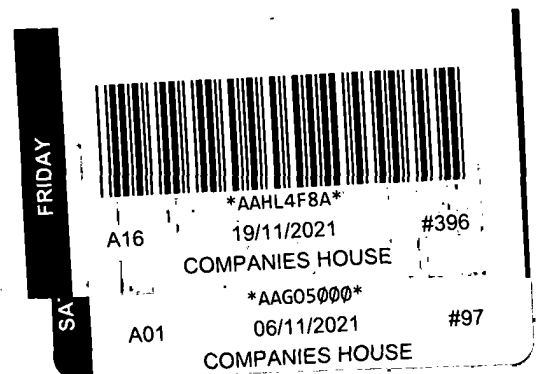
Registration number: 12448033

Pony Partnerships CIC

Annual Report and Unaudited Financial Statements

for the Period from 6 February 2020 to 28 February 2021

LJ Hanbury Ltd
Chartered Accountant
143 Tamworth Road
Long Eaton
Nottingham
NG10 1BY



Pony Partnerships CIC

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Pony Partnerships CIC

Company Information

Directors	Mrs Danielle Mills
	Sarah Birrane
	Sarah Hopton
	Mr Kenton Mills
Company secretary	Sarah Birrane
Registered office	84 Cheal Close
	Shardlow
	Derby
	DE72 2DY
Accountants	LJ Hanbury Ltd
	Chartered Accountant
	143 Tamworth Road
	Long Eaton
	Nottingham
	NG10 1BY

Pony Partnerships CIC
(Registration number: 12448033)
Balance Sheet as at 28 February 2021

	2021
	£
Fixed assets	<u>6,289</u>
Current assets	5,101
Creditors: Amounts falling due within one year	<u>(15,568)</u>
Net current liabilities	<u>(10,467)</u>
Total assets less current liabilities	(4,178)
Accruals and deferred income	<u>(720)</u>
	<u>(4,898)</u>
Capital and reserves	<u>(4,898)</u>

1 General information

The company is a private company limited by share capital, incorporated in England & Wales.

The address of its registered office is:

84 Cheal Close
Shardlow
Derby
DE72 2DY

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime'.

2 Staff numbers

The average number of persons employed by the company (including directors) during the period, was 1.

These financial statements have been prepared in accordance with the micro-entity provisions of the Companies Act 2006 and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

For the financial period ending 28 February 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

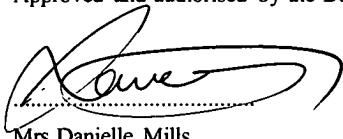
Director s' responsibilities:

Pony Partnerships CIC

**(Registration number: 12448033)
Balance Sheet as at 28 February 2021**

- The members have not required the company to obtain an audit of its accounts for the period in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

Approved and authorised by the Board on 4/11/2021 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'Danielle Mills', is written over a horizontal dotted line.

Mrs Danielle Mills
Director

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

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Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Pony Partnerships CIC

Company Number

12448033

Year Ending

28 FEBRUARY 2021

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

(N.B. A Filing Fee of £15 is payable on this document. Please enclose a cheque or postal order payable to Companies House)

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The company provides equine facilitated therapies and activities to support children and young people. The service opened in October 2015. During the financial year 2020-2021, the service's activities have benefited children and young people in the following ways:

- (i) The Pepper Project was successful in securing funding from the Social Enterprise Support Fund the National Lottery Community Support Fund and The Social Enterprise Support Fund to support children and young people who are struggling with their mental health. Priority was given to children and young people in care or who are adopted/fostered. Overall, the Pepper Project offered a total of 160 sessions in eight-week blocks to 20 children and young people.
- (ii) Supported 40 young people to participate better in society;
- (iii) Due to schools not being able to transport groups to us we have not been able to offer group enrichment activities, however we have still provided equine facilitated learning centred around equine assisted activities to 8 young people not currently engaging in mainstream education;
- (iv) Helped 40 young people advance in life and develop their skills, confidence, capabilities and capacities using equine facilitated activities;
- (v) Raised awareness about the impact of equine facilitated therapies.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company's stakeholders are children, young people and their families, and professionals working with children and young people in the surrounding area. The directors of the company have worked with children and young people for a number of years and developed the business model for service based on their experience of talking to children, young people and their families, and professionals working with children and young people.

We ask everyone using the service for the first time to fill in a short questionnaire about their needs and expectations. This has helped us to build up a profile of client needs and what we can do to meet them more effectively. Stakeholders have been involved in fundraising to provide services for the needs that they identify as key to their demographic. We have been successful in securing funding from the Social Enterprise Support Fund the National Lottery Community Support Fund.

We will also be applying to convert to a Charitable Incorporated Organisation (CIO) in order to be eligible for additional grant funding.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received, you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g., Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

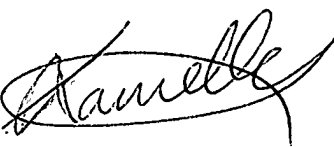
Transfer of assets was made to Pony Partnerships CIC company number 12448033 (limited by guarantee) in May 2020.

(Please continue on separate continuation sheet if necessary.)

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

04/11/2021

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Danielle Mills

84 Cheal Close, Shardlow, Derby

DE72 2DY

Tel: 07749100818

DX Number

DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

The accounts and CIC34 **cannot** be filed online

(N.B. Please enclose a cheque for £15 payable to Companies House)