

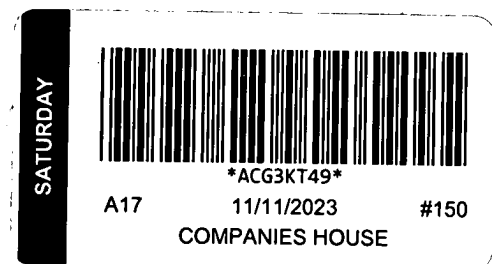
Registration number: 12448033

Pony Partnerships CIC

Unaudited Filleted Financial Statements

for the Year Ended 28 February 2023

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
Mr James Thomson
Mrs Amy Owens

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 2023

	2023 £	2022 £
Fixed assets	3,538	4,717
Current assets	19,344	15,601
Creditors: Amounts falling due within one year	(11,266)	(12,363)
Net current assets	8,078	3,238
Total assets less current liabilities	11,616	7,955
Accruals and deferred income	(9,053)	(720)
	2,563	7,235
Capital and reserves	2,563	7,235

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

These financial statements were authorised for issue by the Board on

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 year, was 4 (2022 - 4).

For the financial year ending 28 February 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year 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.

Pony Partnerships CIC
(Registration number: 12448033)
Balance Sheet as at 28 February 2023

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.

Approved and authorised by the Board on and signed on its behalf by:



09 Nov 2023

Mrs Danielle Mills (Nov 9, 2023, 12:16pm)
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

Year Ending 28 February 2023

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 fiscal year 2022-2023, the service's activities have benefited children and young people in the following ways:

- (i) We supported five groups of young people from the local pupil referral unit over the academic year to gain skills around teamwork, responsibility, creativity, resilience, communication, and kindness whilst interacting with horses. There were six participants in each group/
- (ii) We supported ten young people on a one-to-one basis offering equine enrichment as part of their education package. These young people struggled to engage in mainstream education due to their SEN needs.
- (iii) We have delivered equine enrichment sessions as part of EOTAS (education other than at school) for young people who have not been able to engage in education.
- (iv) We have supported with a number of EHCPs (Education Health Care Plans) to ensure that young people get the support that they need in education.
- (v) We have had a number of referrals from the NHS (national health service) and social care to deliver support as part of a multi-disciplinary team.
- (vi) We have offered equine facilitated psychotherapy sessions on a subsidised and private basis to support children, young people, and their families.
- (vii) We delivered three, two-hour sessions to young people attending the Mollitiam ProjX as part of Treetops Hospice provision for young people who have experience bereavement. 25 young people attended this programme.
- (viii) We took on more staff to deal with the demand for services. All staff have their own experiences of mental ill health and inequality.
- (ix) 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 National Lottery Community Support Fund to help develop our facilities.

We have also added to the staff team people who have their own experiences of mental ill health and inequality. experience of working in this area and in finance.

(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.


No transfer of assets other than for full consideration has been made

(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

19/10/2023

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)