CHARITY COMMISSION TRUSTEE ANNUAL REPORT 2025

Section A

Charity Name: **NORTHERN COUNTIES PONY ASSOCIATION**
Reg. No: **264796**

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

Trustee names:

Beverley Calderbank
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 2025:

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 2025

cab accountancy

NORTHERN COUNTIES PONY ASSOCIATION
BALANCE SHEET AS AT 31 DECEMBER 2025

		2025		2024	
FIXED ASSETS	(Note 1)		95		110
CURRENT ASSETS					
Stock		3,842		4,578	
Debtors and Prepayments	(Note 2)	5,204		6,211	
Bank Account		102,326		91,576	
		111,372		102,365	
CURRENT LIABILITIES					
Creditors and Accruals	(Note 3)	6,347		7,625	
NET CURRENT ASSETS			105,025		94,740
TOTAL NET ASSETS			105,120		94,850
REPRESENTED BY:					
Accumulated Fund					
Opening Balance			94,850		84,898
Surplus for the Year			10,270		9,952
Closing Balance			105,120		94,850

NORTHERN COUNTIES PONY ASSOCIATION
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2025

	2025	2024
INCOME		
Subscriptions	12,414	16,670
Register of Ponies	3,533	2,495
Affiliation Fees	955	867
Show Income	40,442	35,976
Training Days	1,356	1,440
Gift Aid Tax Relief	3,123	2,831
Bank Interest	900	1,157
Sundries		735
	62,723	62,171
EXPENDITURE		
Entry Master Cost	720	900
Journals	1,389	2,687
Show Expenses	26,070	23,230
Training Days	1,135	1,025
Meeting Costs	562	1,405
Printing, Stationery, Advertising and Postages	4,842	5,612
Website and Online Costs	625	690
Affiliation Expenses	192	167
Secretary's Honorarium	9,600	9,700
Secretary Expenses	849	721
Accountancy Charges	475	450
Insurances	4,329	4,260
Showing Council	683	306
Accounting Fees	800	800
Sundries	167	246
Depreciation	15	20
	52,453	52,219
SURPLUS FOR THE YEAR	10,270	9,952

NORTHERN COUNTIES PONY ASSOCIATION
NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 DECEMBER 2025

1. FIXED ASSETS

	Equipment
COST	
At 1st January 2025	8,268
Additions less Sales	
At 31st December 2025	8,268
DEPRECIATION	
At 1st January 2025	8,158
Charge for the Year	15
At 31st December 2025	8,173
WRITTEN DOWN VALUE	
At 31st December 2025	95
At 31st December 2024	110

2. DEBTORS AND PREPAYMENTS

	2025	2024
Insurance	4,584	4,330
Expenses in Advance	620	381
Lancs Branch Deficit	-	1,500
	5,204	6,211

3. CREDITORS AND ACCRUED CHARGES

Yorks Show Surplus	3,374	3,374
Leics & Rutland Show Surplus	1,698	3,001
Accrued Charges	1,275	1,250
	6,347	7,625

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INDEPENDENT EXAMINERS REPORT

Date : 03 March 2026

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 2025 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 1 (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 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 a seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not prov the evidence that would be required in an audit and consequently I do not express an audit opinion on the accou

Independent examiner's statement

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

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