BALANCE SHEET

PONY RIDING FOR THE DISABLED
TRUSTEE (CHIGWELL) COMPANY

(A COMPANY LIMITED BY GUARANTEE)

FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST MARCH 2016

COOPER PAUL
CHARTERED ACCOUNTANTS
ABACUS HOUSE
14-18 FOREST ROAD
LOUGHTON ESSEX IG10 1DX
TELEPHONE: 020 8508 8214
PONY RIDING FOR THE DISABLED TRUSTEE (CHIGWELL) COMPANY

DIRECTORS' REPORT FOR THE YEAR ENDED 31st MARCH 2016

The directors present their report and the accounts for the year ended 31st March 2016.

The company is limited by guarantee and therefore has no share capital. The guarantees of the individual directors are limited to £1 each.

DIRECTORS
The directors who served during the year were :-

Dr J Thomas
A Cork
J Hills
E Hawes
M Richards
J Woodcock
Dr E Sidwell
S Lingfield
R S Pohl (appointed on 1st June 2015)

This report was approved by the board of directors and signed on its behalf on 1/11/2016

Director - Dr J Thomas

Registration number : 2717027
You are responsible for the preparation of the accounts for the year ended 31st March 2016 set out on page 3 and 4, and you consider that the company is exempt from an audit by virtue of section 480 of Companies Act 2006 relating to dormant companies. In accordance with your instructions, we have compiled these unaudited accounts in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Abacus House
14-18 Forest Road
Loughton
Essex IG10 1DX

4th November 2016

COOPER PAUL
CHARTERED ACCOUNTANTS
PONY RIDING FOR THE DISABLED TRUSTEE (CHIGWELL) COMPANY

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

The company has not traded during the year or the preceding financial year. During these years, the company received no income and incurred no expenditure and therefore made neither profit nor loss. Certain items of expenditure were paid on behalf of the company by the directors.

Balance sheet as at 31st March 2016

<table>
<thead>
<tr>
<th></th>
<th>2016</th>
<th>2015</th>
</tr>
</thead>
<tbody>
<tr>
<td>Current Assets</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cash at Bank and in Hand</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Capital and Reserves</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Accumulated Funds</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The directors consider that the company is entitled to exemption from the requirement to have an audit by virtue of section 480 of the Companies Act 2006 relating to dormant companies, and that no members have requested an audit pursuant to section 476 of the Act. The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Companies Act 2006, and for preparing accounts which give a true and fair view of the state of affairs of the company as at 31st March 2016 and of its profit or loss for the year then ended in accordance with section 393 of the Companies Act 2006 and which otherwise comply with the requirements of that Act relating to the accounts so far as applicable to the company.

The financial statements were approved by the board and signed on its behalf on 1/11/2016

Director - J Woodcock
1. Accounting Policies

The financial statements are prepared under the historical cost convention.