


**UNAUDITED FINANCIAL STATEMENTS**  
**FOR THE PERIOD 26 JUNE 2020 TO 30 JUNE 2021**  
**FOR**  
**Para Equestrian Foundation CIC**

THURSDAY



\*ABXGGJ9M\*

A10 16/02/2023 #74  
COMPANIES HOUSE

**Para Equestrian Foundation CIC**

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FOR THE PERIOD 26 JUNE 2020 TO 30 JUNE 2021**

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**Para Equestrian Foundation CIC (Registered number: 12700436)**

**BALANCE SHEET**  
**30 JUNE 2021**

<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>	£
	-
	=====
<b>RESERVES</b>	-
	=====

**NOTES TO THE FINANCIAL STATEMENTS**

**1. STATUTORY INFORMATION**

Para Equestrian Foundation CIC is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address are as below:

**Registered number:** 12700436

**Registered office:** 21 Highnam Business Centre  
Highnam  
Gloucestershire  
GL2 8DN

**2. AVERAGE NUMBER OF EMPLOYEES**

The average number of employees during the period was NIL.

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 30 June 2021.


The members have not required the company to obtain an audit of its financial statements for the period ended 30 June 2021 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the director and authorised for issue on 26/03/22 and were signed by:



.....  
Mrs D Green - 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

PARA EQUESTRIAN FOUNDATION CIC

Company Number

12700436

Year Ending

(DD/MM/YY) 30/06/21

(The date format is required in full)

Please ensure the company name is consistent with the company name entered on the accounts.

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 FOUNDATION RUNS A SERIES OF EDUCATIONAL RESIDENTIAL AND DAY CLINICS OFFERING PROFESSIONAL SUPPORT FOR DISABLED HORSE RIDERS AND THEIR HOME TEAMS.

WE CURRENTLY HAVE CLOSE TO 100 MEMBERS IN OUR ACADEMY WHO RECEIVE SUPPORT + EDUCATION IN PERSON OR VIRTUALLY

WE SUPPORT + COACH BOTH THERAPEUTIC + COMPETITIVE RIDERS ACROSS THE GLOBE

(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.

Our stakeholders are disabled horse riders, their parents and support teams. Also equestrian coaches who train horses + riders.

When someone joins our Academy programme we ask them to tell us what they need from the programme and use that info to run our clinics

*(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

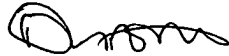
*(Please continue on separate continuation sheet if necessary.)*

**PART 5 – SIGNATORY (Please note this must be a live signature)**

(DD/MM/YY)

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

Signed



Date

26/06/22

Please note that it is a legal requirement for the date format to be provided in full throughout the CIC34 report.

Applications will be rejected if this information is incorrect.

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.

MS D GREEN	
30 WINDFALL WAY	
GLOUCESTER	
G12 0RP	Tel 07738 245 939
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, 4<sup>th</sup> 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

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