

Company registration number: 7835310

UK Armed Forces Polo Association

Company limited by guarantee

Unaudited filleted financial statements

31 October 2019

Simon Day & Co.

Chartered Accountants

UK Armed Forces Polo Association

Company limited by guarantee

Contents

Directors and other information

Statement of financial position

UK Armed Forces Polo Association

Company limited by guarantee

Directors and other information

Directors	M Cann	
	N D Cowley	
	C J Luck	(Resigned 3 September 2019)
	T Brown	(Appointed 3 September 2019)

Company number 7835310

Registered office 1 Kelham Gardens
Marlborough
Wiltshire
SN8 1PW

Accountant Simon Day & Co.
Unit 2 Uffcott Farm
Uffcott
Wiltshire
SN4 9NB

UK Armed Forces Polo Association

Company limited by guarantee

Examiner's Unqualified Report on the Accounts

Independent Examiner's report to the Trustees of UK Armed Forces Polo Association

We report on the accounts of the Charity for the year ended 31 October 2019, which are set out on the attached pages.

Respective responsibilities of trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts. You consider that the audit requirement of section 144 of the Charities Act 2011 (the Act) does not apply. It is our responsibility to examine the accounts under section 145 of the Charities Act state, to follow the procedures laid down in the General Directions given by the Charity Commissioners under section 145(5)(b) of the Act, and to state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the 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 a consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with section 130 of the Act: and

- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act

have not been met: or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Simon Day & Co.

Unit 2 Uffcott Farm

Uffcott

Wiltshire

SN4 9NB

Date:

UK Armed Forces Polo Association
Company limited by guarantee
Statement of financial position
31 October 2019

	2019		2018	
	£	£	£	£
Current assets	236,905		249,590	
Prepayments and accrued income	51,500		51,500	
	<u> </u>	288,405	<u> </u>	301,090
Creditors: amounts falling due within one year		(24)		(12,006)
Net current assets		<u>288,381</u>		<u>289,084</u>
Total assets less current liabilities		<u>288,381</u>		<u>289,084</u>
Net assets		<u>288,381</u>		<u>289,084</u>
Capital and reserves		<u>288,381</u>		<u>289,084</u>

UK Armed Forces Polo Association
Company limited by guarantee
Year ended 31 October 2019

For the year ending 31 October 2019 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.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

These financial statements were approved by the board of directors and authorised for issue on 03 April 2020 , and are signed on behalf of the board by:

M Cann

Director

Company registration number: 7835310

The company is a private company limited by guarantee, registered in England.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.