

Registered number  
08262297

Bodster Equine Assisted learning Community Interest Company

Abbreviated Accounts

31 March 2014



**Bodster Equine Assisted learning Community Interest Company**

**Registered number:** 08262297

**Abbreviated Balance Sheet  
as at 31 March 2014**

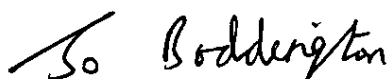
	Notes	2014 £
<b>Fixed assets</b>		
Tangible assets	2	2,949
<b>Current assets</b>		
Debtors		568
Cash at bank and in hand		8,254
		<u>8,822</u>
<b>Creditors: amounts falling due within one year</b>		<u>(5,960)</u>
<b>Net current assets</b>		2,862
<b>Net assets</b>		<u>5,811</u>
<b>Capital and reserves</b>		
Profit and loss account		5,811
<b>Shareholders' funds</b>		<u>5,811</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006

The members have not required the company to obtain an audit in accordance with section 476 of the Act

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime



Joanna Boddington

Director

Approved by the board on 25 April 2014



100073/15

4/4

**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**

Bodster Equine Assisted Learning Community  
Interest Company

**Company Number**

08262297

**Year Ending**

31<sup>st</sup> March 2014

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.

**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 fair and accurate description of how they have benefited the community, or section of the community, which the company is intended to serve.

At Bodster Equine Assisted Learning C I C we are committed to learners having a fun experience on the ground with our ponies. Under full instruction and supervision we teach how to communicate with ponies and develop your self-esteem and self-confidence. There is no riding involved but work includes leading ponies safely, completing team building exercises, developing speaking and listening, numeracy and literacy skills through work with the ponies, learning how to have a horse follow you in a round pen because it wants to be with you and developing an understanding of Natural Horsemanship. Bodster has been set up by Jo and Giles Boddington, qualified teachers and Jo is an experienced Equine Assisted Learning Facilitator. We are experienced in working with people from 6 years to 90 years and with learning difficulties and so can cater for everyone's needs - please also see additional Social Audit report covering these points attached.

*(If applicable, please just state "A social audit report covering these points is attached")*

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

## Part 1 - General Description of Company Activities / Impact.

At Bodster Equine Assisted Learning C.I.C. we are committed to learners having a fun experience on the ground with our ponies. Under full instruction and supervision we teach how to communicate with ponies and develop your self-esteem and self-confidence. **There is no riding involved** but work includes leading ponies safely, completing team building exercises, developing speaking and listening, numeracy and literacy skills through work with the ponies, learning how to have a horse follow you in a round pen because it wants to be with you and developing an understanding of Natural Horsemanship.

Bodster has been set up by Jo and Giles Boddington, qualified teachers and Jo is an experienced Equine Assisted Learning Facilitator. We are experienced in working with people from 6 years to 90 years and with learning difficulties and so can cater for everyone's needs.

Bodster CIC has benefitted the community in the following ways -

- We are part of the Short Breaks system on the Isle of Wight and due to receiving a Grant from this can offer subsidised courses for certain children who meet the prescribed criteria.
- As part of Equine Assisted Qualifications (EAQ) we can offer Access, Progress, Transform (Apt) Qualifications such as "Developing Personal Confidence and Self Awareness" (HB1/1/QQ/026 Level 1 Course) for various local residents.
- We also offer one to one and small group Natural Horsemanship ground work sessions for any local resident aged over 6 yrs of age. We also offer one to one sessions in riding in Natural Horsemanship to learners who have their own riding insurance. We work with people on their personal budgets and also school children referred to us by various schools on the island to help develop learners' self confidence and self esteem and to work on developing behaviour management through interaction with the ponies.
- We cater for wheelchairs and pride ourselves on offering a personal service to meet each learner's needs/ requirements.
- We run a session every Friday called "Never Too Old" where local residents over 50 years of age can come and spend time with our ponies on the ground and can also socialise and make friends with other local residents.

**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

We do not have stakeholders as such but do have regular directors meetings which we keep records of and at which we discuss the company's business. At such meetings we also discuss feedback from learners about our work. We ask everyone who comes to use our service to give us feedback on their learning experience. This has helped us build up a profile of learners and also to evaluate our service and make improvements based on what people tell us about our work with them. We are always open to feedback and ideas and encourage our learners to be very actively engaged in their learning.

*(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)*

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

## PART 5 – SIGNATORY

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

Signed

*Jo Boddington*

Date

*25/4/14*

Office held (tick 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.

<i>JO BODDINGTON</i>	
<i>3, DOWN LANE</i>	
<i>VENTNOR ISLE OF WIGHT</i>	
<i>PO 38 1A11</i>	Telephone <i>01983 854858</i>
DX Number	DX Exchange

**When you have completed and signed the form, please send it 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