

REGISTERED NUMBER: 09622692 (England and Wales)

**REPORT OF THE DIRECTOR AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 1ST JULY 2016 TO 31ST DECEMBER 2017
FOR
POLO PLAYERS ASSOCIATION**

POLO PLAYERS ASSOCIATION (REGISTERED NUMBER: 09622692)

CONTENTS OF THE FINANCIAL STATEMENTS

For The Period 1st July 2016 to 31st December 2017

	Page
Company Information	1
Report of the Director	2
Report of the Accountants	3
Income Statement	4
Balance Sheet	5
Notes to the Financial Statements	6

POLO PLAYERS ASSOCIATION

COMPANY INFORMATION

For The Period 1st July 2016 to 31st December 2017

DIRECTOR:

Mr R Le Poer

REGISTERED OFFICE:

Midland House
West Way
Oxford
Oxfordshire
OX2 0PH

REGISTERED NUMBER:

09622692 (England and Wales)

ACCOUNTANTS:

Exceed CA Ltd
Bank House
81 St Judes Road
Englefield Green
Surrey
TW20 0DF

POLO PLAYERS ASSOCIATION (REGISTERED NUMBER: 09622692)

REPORT OF THE DIRECTOR For The Period 1st July 2016 to 31st December 2017

The director presents his report with the financial statements of the company for the period 1st July 2016 to 31st December 2017.

DIRECTORS

Mr R Le Poer has held office during the whole of the period from 1st July 2016 to the date of this report.

Other changes in directors holding office are as follows:

Mr M P Borwick - resigned 19th September 2016

Mr W R Emerson - resigned 4th July 2016

Mr J W L Harper - resigned 19th September 2016

Mr O J Hipwood - resigned 19th September 2016

Mr J M N Richardson - resigned 19th September 2016

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:

Mr R Le Poer - Director

29th March 2018

POLO PLAYERS ASSOCIATION
REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF
POLO PLAYERS ASSOCIATION

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the period ended 31st December 2017 set out on pages four to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Exceed CA Ltd
Bank House
81 St Judes Road
Englefield Green
Surrey
TW20 0DF

29th March 2018

POLO PLAYERS ASSOCIATION (REGISTERED NUMBER: 09622692)

INCOME STATEMENT

For The Period 1st July 2016 to 31st December 2017

	Period 1/7/16 to 31/12/17 £	Period 3/6/15 to 30/6/16 £
Notes		
TURNOVER	980	-
Administrative expenses	<u>4,213</u> (3,233)	<u>-</u> -
Other operating income	<u>3,595</u>	<u>-</u>
OPERATING SURPLUS and SURPLUS BEFORE TAXATION	362	-
Tax on surplus	<u>-</u>	<u>-</u>
SURPLUS FOR THE FINANCIAL PERIOD	<u><u>362</u></u>	<u><u>-</u></u>

The notes form part of these financial statements

POLO PLAYERS ASSOCIATION (REGISTERED NUMBER: 09622692)

BALANCE SHEET
31st December 2017

	Notes	2017 £	2016 £
CURRENT ASSETS			
Cash at bank		842	-
CREDITORS			
Amounts falling due within one year	3	<u>480</u>	<u>-</u>
NET CURRENT ASSETS		<u>362</u>	<u>-</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>362</u>	<u>-</u>
RESERVES			
Income and expenditure account		<u>362</u>	<u>-</u>
		<u>362</u>	<u>-</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31st December 2017.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st December 2017 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and 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.
- (b)

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 29th March 2018 and were signed by:

Mr R Lc Poer - Director

POLO PLAYERS ASSOCIATION (REGISTERED NUMBER: 09622692)

NOTES TO THE FINANCIAL STATEMENTS For The Period 1st July 2016 to 31st December 2017

1. STATUTORY INFORMATION

Polo Players Association is a private company, limited by guarantee, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

These financial statements have been prepared in accordance with the provisions of Section 1A "Small Entities" of Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Turnover

Turnover is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2017	2016
	£	£
Other creditors	<u>480</u>	<u>-</u>

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.