

# NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY

England & Wales · Charity number 1023971

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1993-07-20

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** Ffynnonfraith  
Blaenffos  
Boncath  
Dyfed  
SA37 0HZ

**Phone** 07791806647

**Email** [trnevernsnow@gmail.com](mailto:trnevernsnow@gmail.com)

**Website** [nevernsnow.org.uk](http://nevernsnow.org.uk)

## Activities

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**Objects:** (1) TO PROMOTE AND ADVANCE FOR THE BENEFIT OF THE PUBLIC, AGRICULTURE AND HORTICULTURE (2) TO DONATE MONIES TO CHARITABLE CAUSES OR SPONSORSHIPS OF ANY KIND OR DESCRIPTION FROM TIME TO TIME

**Activities:** The promotion of agricultural activities, by holding an annual agricultural show

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Animals
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** NOT DEFINED IN PRACTICE NEVERN AND SURROUNDING DISTRICT
- Ceredigion
- Pembrokeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-11-30	£43,930	£35,592	-	-
2023-11-30	£39,780	£36,107	-	-
2022-11-30	£55,674	£33,987	-	-
2021-11-30	£5,454	£7,010	-	-
2020-10-31	£5,078	£4,483	-	-

## Trustees

Name	Role	Appointed
Bronwen Picton Jones		2023-04-24
Julian Christopher Harries		2023-02-06
Michael Patrick Molloy		2023-03-06

**NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1023971

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# Accounts

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# **NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY**

## **REPORT of the TRUSTEES for the Year Ended 30<sup>th</sup> November, 2024**

The Trustees of Nevern Agricultural and Horticultural Show Society present their annual report and accounts for the year ended 30<sup>th</sup> November 2023 and confirm they comply with the requirements of the Charities Act 2011, the trust deed and the Charities SORP (FRS 102).

### **REFERENCE & ADMINISTRATIVE DETAILS**

<b>Registered Charity Number:</b>	1023971
<b>Registered Office:</b>	Ffynnon Fraith, Blaenffos, Boncath, SA37 0HZ.
<b>Trustees:</b>	Bronwen Jones Michael Patrick Molloy Julian Harries
<b>Bankers:</b>	Lloyds Bank

### **Governing Documents**

Nevern Agricultural and Horticultural Show Society was registered on 20<sup>th</sup> July 1993 under standard registration

### **Organisational Structure**

The Charity is managed by a committee of at least 20 members with a Chairman, Vice-Chairman, Secretary and Treasurer with a Junior Vice-Chairman.

### **OBJECTIVES and ACTIVITIES**

#### **Activities**

The Objects of the Charity are as stated in the promotion of agricultural activities by holding an annual agricultural show.

### **ACHIEVEMENT and PERFORMANCE**

#### **Charitable Activities**

This Report covers the period from 1<sup>st</sup> December, 2023 to 30<sup>th</sup> November, 2024. The Show is traditionally held on the second Wednesday of August.

The following are the main events:

- local farmers who support the event by competing against each other in the livestock section
- while the horse riding community compete in the various competitions organized.

- business' who support the event by bringing their craft and trade stands to the show
- while local individuals show their produce in the Horticultural event.
- The vintage vehicles that have their own show ring
- The dog show in their own show area
- Food and beer tent
- Presidents tent
- Food Village

**Achievements**

The Trustees would like to thank the volunteers who helped to make the Annual Show such a success. These include field stewards, gate stewards, car parking stewards by Eglwysrwrw YFC, assistance by Fishguard Sea Cadets, organisers of the animal, horse riding, dog, vintage vehicle and horticultural competitions

**Financial Activities and Affairs**

The Trustees are satisfied with the Financial Results for the period 1st December 2023 to 30th November 2024 with a profit of £8,337-16. The profit was much improved on previous years due to a great effort by the Committee and favourable weather conditions.

**THE WELL-BEING OF FUTURE GENERATIONS.**

The trustees are aware of the aging element of committee members and have been encouraged with the new younger members to the committee willing to take on responsibility.

**ON BEHALF OF THE TRUSTEES**

Bronwen Picton Jones  
Trustee

Julian Harries  
Trustee

Michael Molloy  
Trustee

.....

29<sup>th</sup> September 2025

**NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1023971

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# Accounts

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**NEVERN AGRICULTURAL AND HORTICULTURAL  
SOCIETY**

**ANNUAL REPORT AND ACCOUNTS  
FOR THE PERIOD ENDED 30 NOVEMBER 2023**

**CHARITY COMMISSION NUMBER 1023971**

**INDEPENDENT EXAMINER'S REPORT**

## NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY

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**Registered Office:** Ffynnon Fraith, Blaenffos, Boncath, SA37 0HZ.  
**Trustees:** Bronwen Jones  
Michael Patrick Molloy  
Julian Harries  
**Bankers:** Lloyds Bank

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#### Activities

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### ACHIEVEMENT and PERFORMANCE

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- Presidents tent
- Food Village

### **Achievements**

The Trustees would like to thank the volunteers who helped to make the Annual Show such a success. These include field stewards, gate stewards, car parking stewards by Eglwysrwrw YFC, assistance by Fishguard Sea Cadets, organisers of the animal, horse riding, dog, vintage vehicle and horticultural competitions

### **Financial Activities and Affairs**

The Trustees are satisfied with the Financial Results for the period 1st December 2022 to 30th November 2023 with a profit of £3,672-49. This is fairly similar to the previous years profit once the grant received for containers and website development are removed. The use of the website is gradually being improved with the aim that most of the entries and bookings and financial affairs will be via this means in the next few years.

### **THE WELL-BEING OF FUTURE GENERATIONS.**

The trustees are aware of the aging element of committee members and have been encouraged with the new younger members to the committee willing to take on responsibility.

### **ON BEHALF OF THE TRUSTEES**

Bronwen Picton Jones  
Trustee

Julian Harries  
Trustee

Michael Molloy  
Trustee

.....  
4<sup>th</sup> September 2024

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
OF THE NEVERN AGRICULTURAL AND HOTRICULTURAL SOCIETY**

I report on the accounts of the Trust for the period ended 30 November 2023, which are set out on pages 1 and 2.

**Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 ("the Charities Act") and that an independent examination is needed.

It is my responsibility to:

- \* examine the accounts under section 145 of the Charities Act,
- \* to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- \* to state whether particular matters have come to my attention.

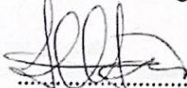
**Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 consideration of any unusual items or disclosures in the accounts and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent examiner's statement**

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

- 1) which gives me reasonable cause to believe that in any material respect the requirements
  - \* to keep accounting records in accordance with section 130 of the Charities Act; and
  - \* to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



.....  
D M B DAVIES LIMITED  
Accountants  
Broyan House  
Priory Street  
CARDIGAN  
Ceredigion  
SA43 1BZ

DATE: 4<sup>th</sup> October 2024

**The Nevern Agricultural and Horticultural Society**  
**Income and Expenditure account for the year ended 30 November 2023**

<u>INCOME</u>	£	£	<u>EXPENDITURE</u>	£	£
Gate	15,135.17		<u>Showday</u>		
Entries	2,848.50		Prize Monies	2,737.00	
Sponsors	2,505.00		Catering Expenses	885.00	
Trade Stands	7,014.00		Honoraria	3,850.00	
Membership & Patrons	2,930.00		Insurance	540.76	
Bar Income	610.00		Abba Loos	1,269.60	
Cegin Cymru	175.50		Public Address	1,080.00	
Food Village	850.00		Fedwen	8,860.00	
Ice Cream	550.00		Ploughing/insurance	50.00	
Grant	<u>3,260.00</u>		First Aid	819.00	
	35,878.17	35,878.17	Judge's expenses	422.50	
			Dog Show expenses	207.23	
			Jumps/Tivyside	250.00	
Craft Tent	1,750.00		Displays/attractions	290.00	
Raffle	1,456.00		Horticulture prizes	<u>698.00</u>	
Adverts				21,959.09	21,959.09
	<u>3,206.00</u>	3,206.00	<u>Other Expenses</u>		
			Printing	778.49	
			Sec Exp Ploughing	158.50	
			Sec Expenses	213.25	
			Software	358.50	
			Field Rent	1,750.00	
<u>Sundry Income</u>			Extinguishers	60.00	
Bank Interest	8.77		Security Clearance	183.60	
100 Club	260.00		Licences/Aff'n	626.00	
Show Dinner	<u>50.00</u>		Web Design	2,400.00	
	218.77	218.77	Web Name	25.00	
			Cups Rosettes	33.80	
			Advertising	708.00	
<u>Donations Rec'd</u>			Repairs & Maintenance	<u>500.02</u>	
President	300.00			7,795.16	7,795.16
Vice President	250.00		<u>Sundry Expenses</u>		
Other Donations	<u>54.50</u>		Generator hire	528.00	
	604.50	604.50	Equipment hire	650.00	
			Subscriptions	43.20	
			Traffic control	1,320.00	
			Cup Deposit Refunds	90.00	
			Gift	40.00	
			Photography	<u>150.00</u>	
				2,821.20	2,821.20
			Show Band	600.00	
			Donations	215.00	
			Raffle Prize	350.00	
			100 Club prizes	90.00	
			Accountancy	432.00	
			Stripe Bank Fees	281.00	
			Depreciation-Fixed Assets	<u>1,564.00</u>	
				3,532.00	3,532.00
<b>TOTAL INCOME</b>	<u>39,907.44</u>		<b>TOTAL EXPENDITURE</b>	<u>36,107.45</u>	
Excess Income over Expenditure				3,799.99	
	<u>39,907.44</u>			<u>39,907.44</u>	

The Nevern Agricultural and Horticultural Society

Balance Sheet  
as at 30 November 2023

	<u>2023</u>	<u>2023</u>	<u>2022</u>
<b>FIXED ASSETS</b>			
Fixed Assets brought forward			
Additions	27,333.16		12,931.75
Disposals	4,650.00		15,840.00
	<u>-</u>		<u>-</u>
Less: Depreciation	31,983.16		28,771.75
	<u>1,564.00</u>		<u>1,438.59</u>
	30,419.16	30,419.16	27,333.16
<b>CURRENT ASSETS</b>			
<b>Bank Current Account</b>			
Lloyds 3933076			
Lloyds 00616301	29,542.27		31,569.55
Lloyds 7458035	2,152.50		-
Natwest 21567921	1,221.12		952.35
Natwest 21567956	0.06		0.06
Natwest 21567913	-		-
	<u>9.94</u>		<u>9.94</u>
	32,925.89	32,925.89	32,531.90
Debtors			
	<u>320.00</u>		<u>-</u>
	320.00	320.00	-
<b>CURRENT LIABILITIES</b>			
Creditors			
Accountancy			
	<u>700.00</u>		<u>700.00</u>
	700.00	700.00	700.00
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>62,965.05</u>	<u>59,165.06</u>
Represented by:			
Opening Balance		59,165.06	37,478.64
Net Surplus/(Deficit) for the Year		3,799.99	21,686.42
<b>FUNDS</b>		<u>62,965.05</u>	<u>59,165.06</u>

Approved by the Trustees on

and signed on their behalf by:

15th October 2024 ..... Bronwen Pector Jones

**NEVERN AGRICULTURAL AND HORTICULTURAL SHOW SOCIETY**

England & Wales - Charity number 1023971

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# Accounts

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The Nevern Agricultural and Horticultural Society

Balance Sheet as at 30 November 2022

	2022	2021
<b>FIXED ASSETS</b>		
Fixed Assets brought forward	12,931.75	13,612.36
Additions	15,840.00	-
Disposals	-	-
Less: Depreciation	28,771.75	13,612.36
	1,438.59	680.61
	<u>27,333.16</u>	<u>12,931.75</u>
<b>CURRENT ASSETS</b>		
Bank Current Account	31,569.55	21,687.67
Loyds 3933076	-	2,310.50
Loyds 00616301	-	672.16
Loyds 7458035	952.35	0.06
Natwest 21567921	0.06	161.46
Natwest 21567956	9.94	415.04
Natwest 21567913	32,531.90	25,246.89
<b>CURRENT LIABILITIES</b>		
Creditors	-	-
Accountancy	700.00	700.00
	<u>700.00</u>	<u>700.00</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		
Represented by:		
Opening Balance	37,478.64	39,029.39
Net Surplus/(Deficit) for the Year	21,686.42	- 1,550.75
<b>FUNDS</b>		
	<u>59,165.06</u>	<u>37,478.64</u>

Approved by the Trustees on

10<sup>th</sup> January 2023

and signed on their behalf by:

2



**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES  
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**Basis of independent examiner's report**

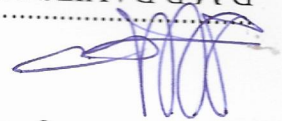
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DATE: 25/1/2023