

THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

England & Wales · Charity number 1039280

Details

Other names	LLANDYFAELOG AGRICULTURAL AND HORTICULTURAL SOCIETY, LLANDYFAELOG SHOW
Status	Registered
Legal form	Other
Registered	1994-07-07
Register	View on the Charity Commission register

Contact

Address	Pant Y Crug Kidwelly Dyfed SA17 5AN
Phone	07968690866
Email	jennyejones66@gmail.com
Website	https://www.llandyfaelog.show

Activities

Objects: THE ADVANCEMENT OF AGRICULTURE AND HORTICULTURE FOR THE BENEFIT OF THE PUBLIC BY HOLDING AN ANNUAL SHOW AT LLANDYFAELOG

Activities: Advancement of Agriculture and Horticulture for the benefit of the public by holding an annual show at/near Llandyfaelog

Classification

- **How:** Other Charitable Activities
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LLANDYFAELOG
- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£33,344	£26,945	-	-
2024-12-31	£45,705	£41,898	-	-
2023-12-31	£33,981	£32,004	-	-
2022-12-31	£25,112	£27,170	-	-
2021-12-31	£1,365	£480	-	-
2020-12-31	£1,234	£1,793	-	-

Trustees

Name	Role	Appointed
Bethan Eleri Jenkins	Chair	2025-06-02
Bethan Non Knott		2026-03-10
COLIN JONES		2023-06-20
David Ryan James		2024-02-29
EDWIN CEDRIC ATKINSON		2023-06-20
Jennifer Ellen Jones		2024-04-25
Kristopher Haydn Owen		2026-03-10
Llinos Jones		2025-02-27
MR RICHARD THOMAS		
Mary Elizabeth Francis-Jones		2025-02-27
PETER FRANCIS		2023-06-20
Philip Davies		2023-06-20
Rev Philip Johnes		2023-06-20
Rheinallt Llewelyn Jones		2024-02-29

THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

England & Wales - Charity number 1039280

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2025 To 31/12/2025

Charity name: Llandyfaelog & District Agricultural & Horticultural Society

Charity registration number:1039280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Agriculture & Horticulture for the benefit of the public by holding an annual show
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Show held on 14 September 2024 at Carmarthen Showground
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have made every endeavour to meet the Charity Commission's requirements and guidance

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	By holding the Annual show, the Society has enhanced the knowledge and awareness of the public in local agriculture and horticulture. The inclusion of Young Farmers and Children's Sections plus young handlers' classes has added a further bonus to the achievement of the Society's aims.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Noting the Independent examiner's satisfactory report, the Society's Trustees and AGM accepted the Financial accounts [as attached]
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as per Charity Commission guidelines. Due to the small size of the Charity, these are only held in the form of a Bank Deposit Account to cover exceptional cash flow requirements and to take care of any unusual deficits incurred by running the Annual Show
Amount of reserves held	Para 1.22	£59,241.88 as at 31/12/2025
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 22/11/1993
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees agree to and sign Trustee Eligibility declaration annually
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Reference and Administrative details

Charity name	Llandyfaelog & District Agricultural & Horticultural Society
Other name the charity uses	Llandyfaelog Show Landyfaelog Agricultural and Horticultural Society
Registered charity number	1039280
Charity's principal address	Pant y Crug Kidwelly Carmarthenshire SA17 5AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Llinos Jones	Chair 2025		Society's AGM
2	Mary Francis-Jones	Secretary		
3	Jennifer Jones	Treasurer		
4	Rheinallt Jones	Trustee		
5	David Ryan James	Trustee		
6	Rev Philip Johnes	Trustee		
7	Peter Francis	Trustee		
8	Colin Jones	Trustee		
9	Philip Davies	Trustee		
10	Edwin Atkinson	Trustee		
11	Richard Thomas	Trustee		
12	Bethan Jenkins	Chair 2026		
13	Bethan Knott	Trustee	As from 10 March 2026	
14	Kristopher Owen	Trustee	As from 10 March 2026	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Nil

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	LLINOS JONES [Signed on Original on file]	BETHAN JENKINS [Signed on Original on file]
Full name(s)	LLINOS JONES	BETHAN JENKINS
Position (eg Secretary, Chair, etc)	CHAIR 2025	CHAIR 2026

Date 3 JUNE 2026

LLANDYFAELOG SHOW BALANCE SHEET 2025

INCOME	2025	2024	EXPENDITURE	2025	2024
OPENING BALANCE	9672.47	6651.96			
Income pre June 2024		10508.29	Expenses pre June 2024		12790.67
Income pre 15-03-25	2142.28		Expenses pre 15-03-25	5544.60	
Packages	400.00	400.00	Show ground Hire	3000.00	2701.20
Adverts	1300.00	1050.00	Catalogue print & Tickets	93.60	259.60
Collection Books	3008.00	2785.00	Insurance Show & Trustee	504.67	504.67
Donations	1410.00	1190.00	Banners/Rosettes/Trophies	645.95	
Catering	520.00	575.00	Catering	713.00	869.00
Indoor Stands	807.00	870.00	Geraint James Announcer		
Outdoor Stands	980.00	815.00	Vet (Equine)		280.00
Sponsors	5712.00	2870.00	Medical cover	560.00	560.00
Stockjudging raffle	63.00	59.00	Stock Judging prizes + catering	281.00	313.00
Entries	1701.85	1786.42	Sundry payments	1609.61	1560.95
Bar & selling stock	2835.87	2238.53	Bar sundries	1171.21	1105.10
Gate	2927.72	3503.19	Honorarium x 2	3000.00	
Prize Money Returned	3178.50	3297.00	Prize monies	7347.00	7310.00
Floats	2095.00	2335.00	Floats	2095.00	2335.00
Raffle	505.00	326.00	Bands	150.00	150.00
Slate refund	185.50		Repayments	35.00	113.00
Childrens' Entertainment	231.00	217.00	Kids Entertainment		
Other Income	1337.30		Website		422.40
Bottle Stalls Boxes		93.00	Hall Hire	153.75	247.50
Funds transfers in		10000.00	Funds transfers back		10000.00
			Treasurer Expenses		218.08
2024 Show Gift Aid	1235.03		Secretary Expenses		157.75
			Counterfeit money	41.00	
Total Income	32575.05	44918.43	Total Expenditure	26945.39	41897.92
Total Income	32575.05	44918.43			
Total Expenditure	26945.39	41897.92			
Show Loss / Profit	5629.66	3020.51	CLOSING BALANCE	15302.13	9672.47

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name
THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND
HORTICULTURAL SOCIETY

On accounts for the year ended

31/12/2025

Charity no
(if any)

1039280

Set out on pages

Attached to this report

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

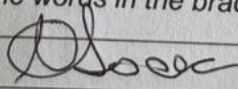
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed: A ISAAC



Date: 8/3/26

Name: ANGELA ISAAC

Relevant professional BANK MANAGER

THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

England & Wales - Charity number 1039280

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/01/2024 To 31/12/2024

Charity name: Llandyfaelog & District Agricultural & Horticultural Society

Charity registration number:1039280

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Agriculture & Horticulture for the benefit of the public by holding an annual show
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Annual Show held on 14 September 2024 at Carmarthen Showground
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have made every endeavour to meet the Charity Commission's requirements and guidance

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	By holding the Annual show, the Society has enhanced the knowledge and awareness of the public in local agriculture and horticulture. The inclusion of Young Farmers and Children's Sections plus young handlers' classes has added a further bonus to the achievement of the Society's aims.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Noting the Independent examiner's satisfactory report, the Society's Trustees and AGM accepted the Financial accounts [as attached]
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held as per Charity Commission guidelines. Due to the small size of the Charity, these are only held in the form of a Bank Deposit Account to cover exceptional cash flow requirements and to take care of any unusual deficits incurred by running the Annual Show
Amount of reserves held	Para 1.22	£58,472.38 as at 31/12/2024
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		N/A
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted on 22/11/1993
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual election

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees agree to and sign Trustee Eligibility declaration annually
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Reference and Administrative details

Charity name	Llandyfaelog & District Agricultural & Horticultural Society
Other name the charity uses	Llandyfaelog Show Landyfaelog Agricultural and Horticultural Society
Registered charity number	1039280
Charity's principal address	Pant y Crug Kidwelly Carmarthenshire SA17 5AN

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Llinos Jones	Chair 2025		Society's AGM
2	Mary Francis-Jones	Secretary		
3	Jennifer Jones	Treasurer		
4	Rheinallt Jones	Trustee		
5	David Ryan James	Trustee		
6	Rev Philip Johnes	Trustee		
7	Peter Francis	Chair 2024		
8	Colin Jones	Trustee		
9	Philip Davies	Trustee		
10	Edwin Atkinson	Trustee		
11	Richard Thomas	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Nil

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

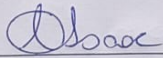
Date

LLANDYFAELOG SHOW ACCOUNTS

BALANCE IN THE BANK AS AT	31/12/2024
SHOW	£9,672.47
DEPOSIT ACCOUNT	£58,472.38
ACCUMULATIVE FUND	68,144.85
DEPOSIT INTEREST	786.83
SHOW PROFIT	3020.51
OVERALL PROFIT	3807.34

Accounts examined for the year ending 31/12/2024.

SIGNED



DATE

23/2/2025



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

On accounts for the year ended

31/12/2024

Charity no (if any)

1039280

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

23/2/25.

Name:

Angela Isaac

Relevant professional qualification(s) or body (if any):

Bank Manager

THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

England & Wales - Charity number 1039280

Accounts

LLANDYFAELOG SHOW ACCOUNTS BALANCE SHEET 2023

	<u>2023</u>	<u>2022</u>	<u>2021</u>
COMMUNITY (ENTERTAINMENT) ACCOUNT	£6,086.21	£5,584.50	£5,584.50
SHOW	£6,651.96	£4,675.36	£1,828.82
DEPOSIT	£428.31	£424.26	£5,421.78
TRACKER ACCOUNT	£47,255.34	£47,093.50	£47,048.05
<u>ACCUMULATED FUNDS</u>	<u>£60,421.82</u>	<u>£57,777.62</u>	<u>£59,883.15</u>
Deposit Interest	£4.05	£2.48	£0.56
Tracker Interest / Profit	£161.84	£45.35	£4.68
Entertainment Profit / Deficit	£501.71	£949.67	
Show Profit / Deficit	£1,976.60	£3,055.20	£885.00
<u>OVERALL PROFIT / DEFICIT</u>	<u>£2,644.20</u>	<u>£2,057.70</u>	<u>£890.24</u>

COMMUNITY (ENTERTAINMENT) ACCOUNT 2023

Opening Balance	£5,584.50	
	<u>Income</u>	<u>Expenditure</u>
Bingo Night	£594.00	£150.00
Christmas Fair	£101.00	£33.29
Show Prize Money	£5,000.00	£5,000.00
Hall 100 Club		£10.00
<u>Total</u>	<u>£5,695.00</u>	<u>£5,193.29</u>
Profit / Deficit	£501.71	
<u>Closing Balance</u>	<u>£6,086.21</u>	

TRACKER ACCOUNT 2023

Opening Balance	£47,093.50	
	<u>Income</u>	<u>Expenditure</u>
Interest	£447.84	
Two Card Machines		£286.00
<u>Total</u>	<u>£447.84</u>	<u>£286.00</u>
Profit / Deficit	£161.84	
<u>Closing Balance</u>	<u>£47,255.34</u>	

DEPOSIT ACCOUNT 2023

Opening Balance	£424.26	
	<u>Income</u>	<u>Expenditure</u>
Interest	£4.05	
<u>Closing Balance</u>	<u>£428.31</u>	

THE LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY

England & Wales - Charity number 1039280

Accounts



Trustees' Annual Report for the period

From 1 Jan 2022 Period start date To 31 Dec 2022
Period end date

Charity name: **LLANDYFAELOG & DISTRICT AGRICULTURAL & HORTICULTURAL SOCIETY**

Charity registration number: **1039280**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of Agriculture and Horticulture for the benefit of the public by holding an annual show
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Holding the annual Agricultural & Horticultural show
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees continue to take regard of the guidance issued by the Charity Commission regarding public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Volunteers have assisted in raising funds for the charity and in organising the annual show.

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	By organising the Annual show, the standards have been raised in the Agricultural & Horticultural sectors of the district; and the general public have been made more aware of the contribution of these industries to the community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The main objective for the year has been achieved.
Performance of fundraising activities against objectives set	Para 1.41	The high level of local contributions to the charity's funds has been sustained
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The annual show's loss of £3,055 meant that the accumulated funds totalling £57,778 had been depleted similarly but not to a level of concern.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	82% of the society's accumulated funds are held in interest earning accounts.
Amount of reserves held	Para 1.22	£47,518 in Saving accounts
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations. Entry money to annual show
Investment policy and objectives including any social investment policy adopted	Para 1.46	As above, the majority of the society's accumulated funds are held in interest earning accounts
A description of the principal risks facing the charity	Para 1.46	Cancellation of annual show at the last minute after preparations have been completed.
Other		

Structure, Governance and Management

Description of charity's trusts:		Nil
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated society
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Annual vote at AGM

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	LLANDYFAELOG AND DISTRICT AGRICULTURAL AND HORTICULTURAL SOCIETY
Other name the charity uses	LLANDYFAELOG SHOW
Registered charity number	1039280

Charity's principal address	THE SHOWGROUND OFFICES, CARMARTHEN SA33 5DR

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Edwin Atkinson	Chair		
2	Roy Richards			
3	Philip Johnes			
4	Peter Francis			
5	Philip Davies			
6	Richard Thomas			
7	Roger Thomas			
8	Colin Jones			
9	Bethan Jenkins			
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Corporate trustees - names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Nil
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	Nil
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	Nil

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
	N/A	

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
---	--

Full name(s)

EDWIN ATKINSON	
----------------	--

Position (eg
Secretary, Chair, etc)

CHAIR	
-------	--

Date

20 JULY 2023

Llandyfaelog Show Accounts 2022

Opening Balance 1,828.82

£5,000 transferred from Deposit account to Bank account for prize money

Income

Donations	3112.00
Adverts	3365.00
Packages	1200.00
Sponsors	2335.00
Trade Stands	725.00
Entries	2279.10
Gate	3939.00
Bar	939.80
Raffle	620.00
Children's Entertainment	507.00
Catering Rights	750.00
Prize Money Returned	1948.50
Floats	1415.00
Stockjudging	125.00
Bank Refund	75.00
Total Income	23335.40

Total Income 23,335.40

Total Expenditure 26,390.60

Total Show Day Deficit 3,055.20

Entertainment Income 1729.50

Entertainment Expenditure 779.83

Total Entertainment Profit 949.67

Total Show Deficit 2,105.53

Closing balance 4675.36

Expenditure

Sundry Payments	2421.96
Show Jumping	930.00
Children's Entertainment	1085.00
NFU Insurance	290.47
Proprint	3470.60
Honorarium	3500.00
Hire of Showground	3840.00
Castell Howell Bar	454.57
First Aid	610.00
Donations	150.00
Catering	820.00
Prize Money	6933.50
Floats	1415.00
Hire of Hall	133.00
Stockjudging	336.50
Total Expenditure	26390.60

Entertainment Expenditure 779.83

Accounts checked & Agreed as at 20th Feb 2023
Dhru David Retired Bank Manager 14/4/23

Llandyfaelog Show Accounts Balance Sheet

	<u>2022</u>	<u>2021</u>	<u>2020</u>
Entertainment	5,584.50	5,584.50	5,584.50
Show	4,675.36	1,828.82	943.82
Deposits	424.26	5,421.78	5,421.22
Tracker	47,093.50	47,043.37	47,043.37
Accumulated Funds	57,777.62	59,883.15	58,992.91
Tracker Interest	45.35	4.68	41.30
Deposit Interest	2.48	0.56	2.34
Entertainment Profit	949.67		
Entertainment Deficit			16.00
Show Profit		885.00	
Show Deficit	3,055.20		543.64
Overall Profit		890.24	
Overall Deficit	2,105.53		516.00

Accounts checked and agreed as at 20th Feb 2023

Signed:



Date

14.4.23

D.H. Davies Retired Bank Manager