



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st October 2023 Period start date To 30th September 2024
Period end date

Charity name: **Mottram & District Agricultural Society**

Charity registration number: **1061109**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Society is to promote agriculture and for the public benefit to advance education in the science of agriculture
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	Two agricultural shows held each year May & August - Weather permitting. Attendance 4,000 plus. May show includes gymkhana, dog show, trade fair plus attractions. August show includes horses, cattle, sheep, dogs, trade fair & attractions. All helping to raise public awareness & interest in local agriculture.
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 read and adhere to the SORP recommendations.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	No grants are made
Policy on social investment including program related investment	Para 1.38	No investments are made
Contribution made by volunteers	Para 1.38	Volunteers provide free of charge their time to help run the society
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	The main achievement is raising the awareness of farming and country practices to the general public who attend the annual show whilst providing a wholesome family day out at the lowest cost possible. As the society has existed for over 100 years it is seen that the achievements have been successful so far.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The objectives of the society have been achieved for over one hundred years with attendance by the public being in the thousands each year
Performance of fundraising activities against objectives set	Para 1.41	There are no specific fund-raising activities outside the annual show
Investment performance against objectives	Para 1.41	There are no investments
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position is reviewed and passed by committee before being independently examined and then submitted to the charity commission.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Small reserves are maintained to ensure that at least one show in the future can be held even without any income.
Amount of reserves held	Para 1.22	Varies, typically £30,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

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	Income at the annual shows from charging the public to enter, sponsorships, entries into competitions and trade stand rentals on show day.
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	The principal risk to the society is having to cancel an annual show due to bad weather or DEFRA legislation, thus reducing our funding and ability to continue into future years due to lack of finance.
Other		

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Committee agreed rules and regulations Rules Updated 9 May 2021
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	community benefit 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	Trustees are appointed by the members by election at the 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	None
The charity's organisational structure and any wider network with which the charity works	Para 1.51	<p>CONSTITUTION</p> <p>The Society shall consist of President, Patrons, and Members. (A Patron of the society will have one vote as per ordinary members. A Patron of the society shall be eligible to bring one guest on a show day without any further charge. The Patron and Guest shall be entitled to entrance to the VIP enclosure and refreshments on offer as per the other members of the society).</p> <p>OFFICERS</p> <p>The officers of the society shall be President, Chairman, Vice Chairman, Treasurer, Secretary and Health & Safety officer. These shall form the Executive Committee.</p> <p>TRUSTEES</p> <p>There shall be a minimum of two Trustees and a maximum of five Trustees of the Society elected by a majority of the votes recorded. All society members are eligible to stand to become a Trustee. These elections shall be held as and when the need arises determined by the Executive Committee.</p>
Relationship with any related parties	Para 1.51	NA
Other		

--	--	--

Reference and Administrative details

Charity name	Mottram & District Agricultural Society
Other name the charity uses	
Registered charity number	1061109
Charity's principal address	MOTTRAM & DISTRICT AGRICULTURAL SOC 42 MARKET STREET HOLLINGWORTH HYDE CHESHIRE SK14 8LN

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	MICHAEL PIERSON MARTIN	Chairman	20 September 2021 to present	Mottram & District Agricultural Society
2	PHILIP DAVIES	Vice Chairman	20 September 2021 to present	Mottram & District Agricultural Society
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

--

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)	Michael Martin	Philip Davies
Position (eg Secretary, Chair, etc)	Chairman	Vice Chairman
Date	10/7/25	

MOTTRAM & DISTRICT AGRICULTURAL SHOW

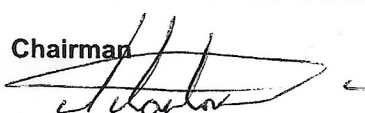
STATEMENT OF ASSETS AND LIABILITIES AS AT 30th SEPTEMBER 2024

2023		2024	2023 £		2024 £
	Accumulated Fund			Fixed Assets	
51,230	Balance at 30 th September 2023	21,320		- Ground - Entrance and Road	33,000
(29,000)	Less : Ground Written Off	-			
22,230					
(910)	Surplus/(Deficit) for the Year	6,096			
21,320	Balance at 30 th September 2024	27,416			
	Current Liabilities			Current Assets	
-	Creditors	17,205			
	Provision for New Showground				
31,724	(Less legal Expenses)	23,185	1,812.42	Stock of Rosettes	1,141
				Cash at Bank	
				Deposit Account	12,122
				Current Account	21,543
			51,232		33,665
<u>53,044</u>		<u>67,806</u>	<u>53,044</u>		<u>67,806</u>

CERTIFICATE OF APPROVAL

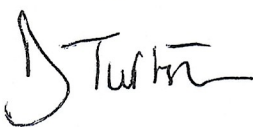
We approve these financial statements for the year ended 30th September 2024 and confirm that we have made available all relevant records and information for their compilation.

Chairman



MICHAEL MARTIN

Treasurer



DOROTHY TURTON



Section A

Independent Examiner's Report

Report to the trustees/
members of

MOTTRAM AND DISTRICT AGRICULTURAL SOCIETY

On accounts for the year
ended

30th September 2024

Charity no
(if any)

1061109

Set out on pages

(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 **30 / 09 / 2024**.

Responsibilities and
basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 which gives me cause to believe that in, any material respect,

- the accounting records were not kept in accordance with section 130 of the 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:

17th July 2025

Name:

Leslie S Morgan

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

F,C,C,A.

Address:

14 Central Avenue

Greenfield

Oldham OL3 7DH

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts; directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

No items