

**BRIDGEND COUNTRY SHOW LIMITED
REPORT OF THE TRUSTEE
FOR THE YEAR ENDED 30 SEPTEMBER
2025**

REGISTERED COMPANY NUMBER: 14015784

REGISTERED CHARITY NUMBER: 1071196

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
30 SEPTEMBER 2025
FOR
BRIDGEND COUNTRY SHOW LIMITED**

BRIDGEND COUNTRY SHOW LIMITED
REPORT OF THE TRUSTEE
FOR THE YEAR ENDED 30 SEPTEMBER
2025

The Trustee (a Company Director of the Charity whose company directors are known as trustees for the purposes of the Companies Act 2006) presents his Report with Financial Statements of the Charity for the year ended 30 September 2022. The Trustee has adopted the provisions of Accounting and Reporting by Charities; Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and the Republic of Ireland (FRS 102) (effective 1 Jan 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims.

The principal aims and objectives are to promote, organise and stage the Bridgend Agricultural Show by

- a) Actively seeking to encourage a diverse variety of events and interests within the broad sphere of agricultural and other rural activities
- b) Holding regular meetings for discussions as to the setting up, financing, and running of the Show and
- c) Planning, setting up, staging, and running the Show and organising and holding other fundraising events in aid of the Show

The events held by the Charity and the Show are open to the general public and are undertaken to further the Charity's charitable purposes for the public benefit.

ACHIEVEMENT AND PERFORMANCE

2025 saw the Show have the hottest weekend of 2025, which resulted in the cancellation of some animal related events. It was once again held on land owned by Jonathan Tudor and will continue to do so for the foreseeable future.

The weather did have a detrimental effect on visitor numbers, as it was a heatwave, and the Met Office advised people to stay at home and do not travel.

Costs as always were high, but we anticipate continuing and growing for the future.

BRIDGEND COUNTRY SHOW LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

FINANCIAL REVIEW

Reserves policy

The unrestricted Funds represent a realistic level of reserves for future levels of expenditure. It is the intention of the charity to build this up to a reasonable level to avoid any uncertainties in the future. The level of reserves will be monitored where any changes in income or expenditure are expected.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The company is governed by its Memorandum and Articles of Association.

Recruitment and appointment of new trustees

The company recruits its Directors and Trustees from all areas of the local community. Nominations are open to everybody and made at the company's Annual General Meeting. A vote is taken by all members present by a show of hands, with a simple majority allowing appointments to be made.

The company's principal office is Sandringham House, Cemetery Road, Bridgend. CF31 1LY

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number 14015784

Registered Charity Number 1071195

Registered Office

Sandringham House
Cemetery Road
Bridgend
CF31 1LY

Directors

Elizabeth Gibbs Murray
Gillian Dowling

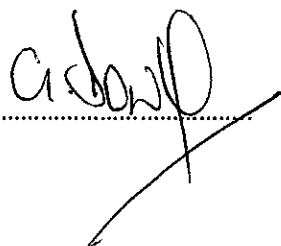
Company Secretary

Bankers

Nat West Bank
Adare Street
Bridgend

BRIDGEND COUNTRY SHOW LIMITED
FINANCIAL STATEMENTS
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Approved by order of the board of trustees on the 23rd December 2025 and signed on its behalf by:



A handwritten signature in black ink, appearing to read 'C. Brown', is written over a horizontal dotted line. A long, sweeping diagonal stroke extends from the bottom of the signature towards the bottom left of the page.

BRIDGEND COUNTRY SHOW LIMITED
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 SEPTEMBER 2025

BRIDGEND SHOW
BALANCE SHEET
AT 30 SEPTEMBER 2025

		30/09/25 Unrestricted Fund	30/09/24 Unrestricted Fund
	Notes	£	£
FIXED ASSETS			
Tangible assets	6	<u>3,615</u>	<u>348</u>
CURRENT ASSETS			
Stocks	7	-	-
Debtors	8	7,476	120
Cash at bank and in hand		2036	1,118
		<u>5,560</u>	<u>1,238</u>
CREDITORS			
Amounts falling due within one year	9	-9500	958
NET CURRENT ASSETS		<u>-325</u>	<u>280</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		3,627	628
NET ASSETS		<u>3,627</u>	<u>628</u>
FUNDS			
Unrestricted Funds	10	3,627	628
TOTAL FUNDS		<u>3,627</u>	<u>628</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 30 September 2025.

BRIDGEND COUNTRY SHOW LIMITED
FINANCIAL STATEMENTS
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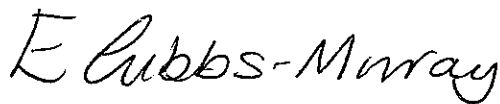
The members have not required the company to obtain an audit of its financial statements for the year ended 30 September 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

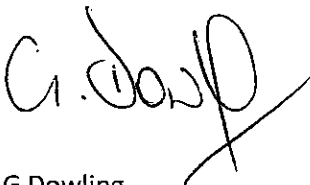
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its 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 charitable company.

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

The financial statements were approved by the Board of Trustees on the 23rd December 2025 and were signed on its behalf by:



E Gibbs-Murray



G Dowling

BRIDGEND COUNTRY SHOW LIMITED
FINANCIAL STATEMENTS
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ACCOUNTING POLICIES

Basis of preparing the financial statements.

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)' '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.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds. It is probable that the income will be received, and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 20% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

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Hire purchase and leasing commitments.

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight-line basis over the period of the lease.

Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualifies as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

2 OTHER TRADING ACTIVITIES

	30/09/2025	30/09/2024
	£	£
Charitable trading income	53,135	40,611
Sponsorship	4,950	1,790
Membership	15	30
Donations	5,000	2,000
	<u>63,100</u>	<u>44,431</u>

3 RAISING FUNDS

Raising donations and legacies

	30/09/2025	30/09/2024
	£	£
Field costs	45,260	39,406
Judges' expenses	1,895	1,688
Showing Expenses	4,089	5,687
Sundry expenses	1,490	350
Advertising	4,160	1,906
Administration Costs	585	266
	<u>69,313</u>	<u>49,303</u>

4 NET INCOME/(EXPENDITURE)

Net income/(expenditure) is
stated after charging/(crediting)

	30/09/2024	30/09/2023
	£	£
Depreciation - owned assets	292	100
Finance Costs	130	80
Professional Fees	3,785	232
Insurance	1,378	1,255
	<u>5,585</u>	<u>1,730</u>

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5. TRUSTEES' REMUNERATION AND BENEFITS

Trustees' expenses

There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024.

There were no trustee's remuneration or other benefits for the year ended 30 September 2025 nor for the year ended 30 September 2024.

BRIDGEND COUNTRY SHOW LIMITED
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		Fixtures and fittings	
6. Fixed Assets		£	
COST			
at 1 October 2024			500
Additions			
at 30 September 2025			3,560
DEPRECIATION			
at 1 October 2024			152
at 30 September 2025			444
			596
5			-
NET BOOK VALUE			3,464
		£	£
7. Stocks			
Paper, envelopes, ink	-		-
8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Other debtors	<u>7475</u>		<u>120</u>
	<u>7475</u>		<u>120</u>
9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR			
Other Creditors	<u>9500</u>		<u>958</u>
	<u>9500</u>		<u>958</u>
10. MOVEMENT IN FUNDS			
	At 01.10.24	Net movement in funds	At 30.09.25
	£	£	£
Unrestricted funds			
General fund	628	2,999	3,627

The company is controlled by the trustees/directors.

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11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2025