

# THE KERRY HILL FLOCK BOOK SOCIETY

England & Wales · Charity number 1097270

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2003-04-29

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

## Contact

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**Address** Oldberrow Hill Farm  
Ullenhall  
Henley-In-Arden  
B95 5PF

**Phone** 07516 297577

**Email** [admin@kerryhillsheepsociety.com](mailto:admin@kerryhillsheepsociety.com)

**Website** [www.kerryhillsheepsociety.com](http://www.kerryhillsheepsociety.com)

## Activities

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**Objects:** TO DEVELOP THE BREED OF SHEEP KNOWN AS THE KERRY HILL BREED, TO MAINTAIN THE PURITY AND TO ENCOURAGE THE IMPROVEMENT AND EXPANSION OF THE BREED.

**Activities:** Promotion of the Kerry Hill Sheep breed

## Classification

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- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

## Geography

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- Ireland
- Scotland
- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£43,533	£33,795	-	-
2024-07-31	£44,558	£39,305	-	-
2023-07-31	£42,348	£23,728	-	-
2022-07-31	£38,666	£24,166	-	-
2021-07-31	£35,031	£17,836	-	-
2020-07-31	£31,723	£22,136	-	-

## Trustees

Name	Role	Appointed
Alan Edgar Symonds		2016-11-12
Andrew James Fisher		2022-11-30
Catherine Kewley		2024-11-30
Christopher Adamson		2018-11-03
GWILYM PUGH		2016-11-12
Gareth David Huw Richards		2020-12-12
Helen Elisabeth Macleod		2017-11-11
JOHN OWENS		
James Edward Wallace McClintock		2022-11-30
KATIE ROSE ESLER		2016-01-05
LINDA BARNARD		
MR JIM ROWE		
ROBERT PRICE		
Rachel Elizabeth Willan		2020-12-12
Rebecca Elaine Wilkin		2023-11-11
Sion Jones		2018-05-04
TIMOTHY ANDREW WARD		2021-11-13

**THE KERRY HILL FLOCK BOOK SOCIETY**

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# Accounts

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**The Kerry Hill Flock Book Society - registered charity number 1097270**  
**Income and Expenditure Account for the Year Ended 31 July 2021**

<b>2020</b>	<b>INCOME</b>	<b>2021</b>	<b>2020</b>	<b>EXPENDITURE</b>	<b>2021</b>
9,072	Members Subscriptions	9,516	312	Sponsorship and Donations	99
2,420	New Member Fees	3,385	1,197	Advertising	1,157
181	Associate Members	166	2,116	Flock Books and calendar	2,735
6,454	Registrations Ewes	7,049	514	Insurance	697
4,020	Registrations Rams	4,790	1,090	Postage and Franking Costs	1,272
305	Prefix	385	0	Franking machine lease termination payment	839
616	Sale Levy	257	9,600	Administrator Fee	7,800
0	Flock Competition Entry Fees	155	600	Administrator Expenses	771
1,455	Dinner Receipts	0	2,818	Dinner Expenses (inc. Room Hire)	0
1,200	Flock Book Sponsors and Adverts	1,530	275	Rosettes and Sashes	0
280	Raffle at Dinner	0	60	Reimbursement of Inspection costs of New Member	0
2,424	Flock Book Fees	3,846	100	NSA Levy/Affiliation Fee	100
163	Merchandise Sold	49	209	Website Costs	713
1,668	Donations	200	125	Stationery	193
924	Gift Aid	1,359	264	Council Meeting Expenses	0
494	Miscellaneous	167	1,092	Sale Expenses	137
0	Calendar receipts	1,951	186	Promotional Stands	0
			810	Grassroots and Pedeweb Software and Charges	841
			648	Photocopier and Photocopying	277
			120	Miscellaneous	206
	<b>INVESTMENT INCOME</b>				
12	Virgin money Interest	<b>0</b>			
35	NS&I Investment Account Interest	<b>228</b>			
<b>31,723</b>		<b>35,031</b>	<b>22,136</b>		<b>17,836</b>
			<b>9,587</b>		<b>17,195</b>
<b>£31,723</b>		<b>£35,031</b>	<b>£31,723</b>	Surplus for the Year	<b>£35,031</b>

**The Kerry Hill Flock Book Society - registered charity number 1097270**

		Balance Sheet at 31 July 2021			
2020	LIABILITIES	2021	2020	ASSETS	2021
36,186	Balance Brought Forward	<b>45,773</b>	10,933	Virgin Money account	17,900
9,587	Surplus for the year	17,195	34,462	NS&I Investment account	44,690
			378	Prepayment - NSA Scotsheep	378
<b>£45,773</b>		<b>£62,968</b>	<b>£45,773</b>		<b>£62,968</b>

I report on the accounts for the year ended 31st July 2021, which are set out on pages 1 and 2.

**Respective responsibilities of the Trustees and Independent Examiner**

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to

- examine the accounts (under section 145 of the 2011 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 145(5)(b) of the 2011 Act); and
- to state whether particular matters have come to our attention.

**Basis of Independent Examiner's Statement**

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 management committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in a full audit, and consequently I do not express an audit opinion on the accounts.

**Independent Examiner's Statement**

In connection with my examination, no matters have 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 2011 Act; and
  - to prepare accounts which accord with these accounting records and comply with the accounting requirements of Section 130 of the 2011 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.

**A W Richardson FCCA**

**Dated 5th November 2021**