

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY

England & Wales · Charity number 1116967

Details

Status Registered

Legal form Charitable company

Company number [05958348](#)

Registered 2006-11-23

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

Contact

Address Long Acre
Main Street
Huby
York
YO61 1HS

Phone 01347810655

Email SECRETARY@HUBYANDSUTTONSHOW.ORG.UK

Website <https://hubyandsuttonshow.org.uk/>

Activities

Objects: TO PROMOTE, ADVANCE AND IMPROVE, FOR THE BENEFIT OF THE PUBLIC, AGRICULTURAL, HORTICULTURAL, FORESTRY AND RURAL CRAFTS AND SKILLS IN ALL THEIR BRANCHES BY THE IMPROVEMENT OF LIVESTOCK , MACHINERY, CRAFTS, PRODUCTS, METHODS AND PROCESSES CONNECTED WITH AGRICULTURE AND AGRICULTURAL EDUCATION.

Activities: To promote, advance and improve for the benefit of the public, agricultural, horticultural, forestry and rural crafts and skills in all their branches by the improvement of livestock and the demonstration of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, Animals, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** YORKSHIRE
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£38,948	£34,854	-	-
2023-09-30	£38,649	£37,329	-	-
2022-09-30	£29,426	£34,853	-	-
2021-09-30	£378	£1,592	-	-
2020-09-30	£39	£2,080	-	-

Trustees

Name	Role	Appointed
Andrea Todd-Atkinson		2026-05-22
Kim Beaumont		2026-04-20
LYNN WAGSTAFF		2016-09-30
Martin Russell Savage		2025-07-26
Robert Charles Berkeley Sheffield		2025-07-26

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY

England & Wales - Charity number 1116967

Accounts

HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2024

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION 05958348

CHARITY REGISTRATION 1116967

The Numbers Business
Malton Office Centre
Showfield Lane
Malton YO17 6BT

HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

30 SEPTEMBER 2024

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HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

30 SEPTEMBER 2024

The trustees who are also Directors of the charity for the purpose of the Companies Act 2006, present their report with financial statements of the charity for the year ended 30 September 2024.

The trustees have adopted the provisions of Accounting and Reporting: 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 2019) This is the seventeenth year that the society has existed as a company.

Objectives and aims

The objects are to promote for the benefit of the public, agriculture, horticulture, forestry, and rural crafts and skills in all their branches by the improvement of livestock including horses and the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education

The principal activity of the company is that of operating as an agricultural society and the organising of the fundraising events to help finance the annual show. The society also distributed some of any surplus to local charities. The company was set up in October 2006 to take over the activities, which had existed for many years.

Volunteers

Whilst the trustees approve the direction of the society, especially the annual show, it relies on the work of the committee members to set up the show. A major objective of using volunteers is to involve as many of the local community as possible

The DIRECTORS OF THE COMPANY

The Directors who served throughout the year for the company were as follows:

Robert Sheffield
Susan Bracewell
Geoffrey Singleton
Lynn Wagstaff

Reserves policy

It is the policy of the company to maintain unrestricted funds to cover the cost of days cancelled due to bad weather

CHARITY The society is registered with the Charity Commission

SMALL COMPANY PROVISIONS

The report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime within part 15 of the companies act 2006.

**YEAR END ACCOUNTS AND CORPORATION TAX DOCUMENTS
– FOR APPROVAL AND SIGNATURE**

We enclose the year-end accounts and corporation tax return documents, that have been prepared from information you have supplied. Companies House and HM Revenue & Customs regard the completion and approval of the tax return as your personal responsibility. Therefore, please ensure that we have been provided with all of the necessary information and carefully check that this has been accurately represented on your company accounts and tax return.

Once you are satisfied that the information is complete, please sign this declaration, which gives us authority to submit these documents to Companies House and / or HMRC on your behalf.

Lynn Wagstaff
Lynn Wagstaff (Mar 14, 2025 08:43 GMT)

.....
SIGNATURE

**HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL
SOCIETY LIMITED**

Registered Number
05958348
(England and Wales)

**Unaudited Financial Statements for the Year ended
30 September 2024**

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

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HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Company Information

for the year from 1 October 2023 to 30 September 2024

Directors	BRACEWELL, Susan Margaret SINGLETON, Geoffrey William WAGSTAFF, Lynn
Registered Address	Malton Office Centre Jacksons Yard Showfield Lane Malton YO17 6BT
Accountant	The Numbers Business Ltd Malton Office Centre Showfield Lane Malton YO17 6BT
Registered Number	05958348 (England and Wales)

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Accountants' Report

Report to the directors on the preparation of the unaudited statutory financial statements of HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED (the company) for the year ended 30 September 2024.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 30 September 2024 which comprise the Profit and Loss accounts, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com>.

This report is made solely to the directors of the company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of the company and state those matters that we have agreed to state to the directors of the company, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <https://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

The Numbers Business Ltd
Malton Office Centre
Showfield Lane
Malton
YO17 6BT

Date: 7 March 2025

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Profit and Loss Account

for the year from 1 October 2023 to 30 September 2024

	2024	2023
	£	£
Turnover	38,948	38,650
Other income	239	772
Cost of raw materials and consumables	(24,727)	(27,853)
Staff costs	(2,500)	(3,300)
Other Charges	(7,865)	(6,176)
Profit for the year	<u>4,095</u>	<u>2,093</u>

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Balance Sheet as at 30 September 2024

	2024	2023
	£	£
Fixed Assets	22,100	22,100
Current Assets	34,706	34,031
Prepayments and accrued income	1,788	908
Creditors amounts falling due within one year	(80)	(1,440)
Net current assets (liabilities)	36,414	33,499
Total assets less current liabilities	58,514	55,599
Accruals and deferred income	(300)	(1,478)
Net assets (liabilities)	58,214	54,121
Capital and reserves	58,214	54,121

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 7 March 2025, and are signed on its behalf by:

WAGSTAFF, Lynn
Director
Registered Company No. 05958348

Independent Examiner's Report

Report to the trustees of Huby and Sutton-On-The Forest Agricultural Society limited

On accounts for the year ended **30 September 2024**

Charity no 1116967

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity for the year ended 30 September 2024.

As the charity trustees of the Trust, 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 charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed 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:

1. accounting records were not kept in accordance with section 130 of the Act or
2. the accounts do not accord with the accounting records or
3. the financial statements do not comply with the applicable requirements concerning the form and content of the financial statements set out in the Charities (Accounts and Reports) regulations 2008 other than any requirement that the financial statements 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 order to enable a proper understanding of the accounts to be reached.

Signed:



Date: **25 September 2025**

Name: **David Walker FCA**

Address: **124 Acomb Road. York, YO24 4EY**

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY

England & Wales - Charity number 1116967

Accounts

HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 30 SEPTEMBER 2023

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION 05958348

CHARITY REGISTRATION 1116967

The Numbers Business
Malton Office Centre
Showfield Lane
Malton YO17 6BT

HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

30 SEPTEMBER 2023

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HUBY & SUTTON ON THE FOREST AGRICULTURAL SOCIETY LIMITED

30 SEPTEMBER 2023

The trustees who are also Directors of the charity for the purpose of the Companies Act 2006, present their report with financial statements of the charity for the year ended 30 September 2023.

The trustees have adopted the provisions of Accounting and Reporting: 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 2019) This is the seventeenth year that the society has existed as a company.

Objectives and aims

The objects are to promote for the benefit of the public, agriculture, horticulture, forestry, and rural crafts and skills in all their branches by the improvement of livestock including horses and the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education

The principal activity of the company is that of operating as an agricultural society and the organising of the fundraising events to help finance the annual show. The society also distributed some of any surplus to local charities. The company was set up in October 2006 to take over the activities, which had existed for many years.

Volunteers

Whilst the trustees approve the direction of the society, especially the annual show, it relies on the work of the committee members to set up the show. A major objective of using volunteers is to involve as many of the local community as possible

The DIRECTORS OF THE COMPANY

The Directors who served throughout the year for the company were as follows:

Robert Sheffield
Susan Bracewell
Geoffrey Singleton
Lynn Wagstaff

Reserves policy

It is the policy of the company to maintain unrestricted funds to cover the cost of days cancelled due to bad weather

CHARITY The society is registered with the Charity Commission

SMALL COMPANY PROVISIONS

The report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within part 15 of the companies act 2006.

Wagstaff, Lynn
Director
Registered Company No: 05958348

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Registered Number
05958348
(England and Wales)

Unaudited Financial Statements for the Year ended
30 September 2023

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

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HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Company Information

for the year from 1 October 2022 to 30 September 2023

Directors	BRACEWELL, Susan Margaret SINGLETON, Geoffrey William WAGSTAFF, Lynn
Registered Address	Malton Office Centre Jacksons Yard Showfield Lane Malton YO17 6BT
Accountant	The Numbers Business Ltd Malton Office Centre Showfield Lane Malton YO17 6BT
Registered Number	05958348 (England and Wales)

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Accountants' Report

Report to the directors on the preparation of the unaudited statutory financial statements of HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED (the company) for the year ended 30 September 2023.

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of the company for the year ended 30 September 2023 which comprise the Profit and Loss accounts, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member firm of the Chartered Institute of Management Accountants, we are subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com>.

This report is made solely to the directors of the company, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of the company and state those matters that we have agreed to state to the directors of the company, as a body, in this report in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <https://www.cimaglobal.com>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its directors, as a body, for our work or for this report.

It is your duty to ensure that the company has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit or loss of the company. You consider that the company is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or review of the financial statements of the company. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

The Numbers Business Ltd
Malton Office Centre
Showfield Lane
Malton
YO17 6BT

Date: 28 June 2024

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Profit and Loss Account

for the year from 1 October 2022 to 30 September 2023

	2023	2022
	£	£
Turnover	38,650	29,666
Other income	772	15
Cost of raw materials and consumables	(27,853)	(34,853)
Staff costs	(3,300)	-
Other Charges	(6,176)	(1,568)
Profit/(loss) for the year	<u>2,093</u>	<u>(6,740)</u>

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

Balance Sheet as at 30 September 2023

	2023	2022
	£	£
Fixed Assets	22,100	22,100
Current Assets	34,031	32,155
Prepayments and accrued income	908	-
Creditors amounts falling due within one year	(1,440)	(2,227)
Net current assets (liabilities)	33,499	29,928
Total assets less current liabilities	55,599	52,028
Accruals and deferred income	(1,478)	-
Net assets (liabilities)	54,121	52,028
Capital and reserves	54,121	52,028

The company is a private company limited by guarantee and registered in England and Wales. It was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The Directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Average number of employees

The average number of persons employed by the company in the period was 0 (previous period: 0).

The financial statements were approved and authorised for issue by the Board of Directors on 28 June 2024, and are signed on its behalf by:



WAGSTAFF, Lynn
Director
Registered Company No. 05958348

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY

England & Wales - Charity number 1116967

Accounts

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

FINANCIAL STATEMENTS

30 SEPTEMBER 2022

COMPANY LIMITED BY GUARANTEE

COMPANY REGISTRATION 05958348

CHARITY REGISTRATION 1116967

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

FINANCIAL STATEMENTS

30 SEPTEMBER 2022

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HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

THE DIRECTORS REPORT

FOR THE YEAR ENDED 30 SEPTEMBER 2022

The directors present their report and the un-audited financial statements of the company for the year ended 30 September 2022. This is the sixteenth year that the society has existed as a company.

PRINCIPAL ACTIVITIES

The principal activity of the company is that of operating as an agricultural society and the organising of fund raising events to help finance an annual show. The society also distributes some of its surplus to local charities. The company was set up in October 2006 to take over the activities of the society which had existed for many years.

REVIEW OF THE BUSINESS

The annual show took place on Sunday 3rd July 2022

THE DIRECTORS OF THE COMPANY

The directors who served throughout the year for the company were as follows:

Susan Bracewell
Geoffrey Singleton
Lynn Wagstaff

CHARITY

The society is registered with the charity commission.

SMALL COMPANY PROVISIONS

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Registered Office:

1 The Courtyard
27 The Village
Haxby
York
YO32 3JE

.....
Lynn Wagstaff
Director

Approved by the directors on

30 June 2023

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 SEPTEMBER 2022

	Note	£	30-Sep-21 £
TURNOVER		29,426	-
Cost of Events		<u>34,853</u>	<u>1,457</u>
GROSS (LOSS) PROFIT		<u>(5,427)</u>	<u>(1,457)</u>
Administrative Expenses		<u>1,568</u>	<u>806</u>
OPERATING (LOSS) PROFIT	2	<u>(6,995)</u>	<u>(2,263)</u>
Other Income		240	390
Interest Receivable		<u>15</u>	<u>2</u>
(Loss) Profit on Ordinary Activities		(6,740)	(1,871)
Taxation		-	-
(LOSS) PROFIT FOR THE FINANCIAL YEAR		<u>(6,740)</u>	<u>(1,871)</u>

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

BALANCE SHEET

AS AT 30 SEPTEMBER 2022

		2021	
	Note	£	£
FIXED ASSETS			
Tangible Assets	4	22,100	22,778
CURRENT ASSETS			
Prepayments		-	1,036
Cash at Bank and in Hand		<u>32,155</u>	<u>37,134</u>
		32,155	38,170
CREDITORS:			
Amounts falling due within one year	5	<u>(2,227)</u>	<u>(2,180)</u>
NET CURRENT ASSETS		29,928	35,990
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>52,028</u>	<u>58,768</u>
RESERVES			
Profit and Loss Account	7	(1,833)	4,907
Other Reserves	8	53,861	53,861
MEMBERS' FUNDS		<u>52,028</u>	<u>58,768</u>

For the year ending 30 September 2022 the company was entitled to exemption from audit under of the S477 Companies Act 2006 relating to small companies.

Directors' Responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with S476,
- the directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and the preparation of accounts,
- these accounts have been prepared in accordance with the micro-entity provisions in the Companies Act 2006, Pt.15 and FRS 105 the Financial Reporting Standard applicable to the Micro-entities Regime.

These financial statements were approved and signed by the directors on 30 June 2023

.....
Mrs Lynn Wagstaff
Director

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

NOTES TO THE FINANCIAL STATEMENTS

YEAR ENDED 30 SEPTEMBER 2022

		30-Sep-21
5.	CREDITORS: amounts falling due within one year	
	Creditors Accruals and Deferred income	<u>2,227</u> <u>2,180</u>
6.	COMPANY LIMITED BY GUARANTEE	
	The company is limited by guarantee and therefore has no share capital. Each member is limited to a liability of £1 solely in the event of the company winding up.	
7.	PROFIT AND LOSS ACCOUNT	
		£ £
	Balance brought forward	4,907 6,778
	(Loss) Profit for the financial year	(6,740) (1,871)
	Balance carried forward	<u>(1,833)</u> <u>4,907</u>
8.	GENERAL RESERVE	
		£ £
	Net funds introduced from the old Huby and Sutton Agricultural Society	31,861 31,861
	REVALUATION RESERVE	
	Gain on revaluation of trophies	22,000 22,000
		<u>53,861</u> <u>53,861</u>

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

REPORT OF THE ACCOUNTANTS TO THE DIRECTOR OF

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 30 September 2022 set out on the pages three to seven and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from accounting records and information and explanations supplied to us.

D L Benson Accountants Limited

1 The Courtyard

27 The Village

Haxby

York

YO32 3JE

30 June 2023

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

YEAR ENDED 30 SEPTEMBER 2022

	2022		2021	
	£	£	£	£
INCOME				
Total Income from all Events		29,426		-
EXPENSES				
Total Expenses from all Events		34,853		1,457
GROSS (LOSS)		<u>(5,427)</u>		<u>(1,457)</u>
Other Income		240		390
Bank Interest Received		15		2
		<u>(5,172)</u>		<u>(1,065)</u>
ADMINISTRATION EXPENSES				
Hall Hire	288		24	
Website	526		256	
Online Filing Fee	13		13	
Accountancy	486		378	
Legal Fees	35		45	
Bank Charges and Paypal Fees	220		90	
		<u>1,568</u>		<u>806</u>
NET (LOSS) PROFIT		<u><u>(6,740)</u></u>		<u><u>(1,871)</u></u>

Continued.....

This page does not form part of the Statutory Financial Statements

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

DETAILED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

INCOME		2021
MAIN SHOW	£	£
Gate Money	15,532	-
Adverts & Banners	135	-
Dressage and Equine	-	-
Sponsorship	3,398	-
Programme Sales	258	-
Craft Stands	200	-
Advertising	-	-
Entry Fees	5,321	-
Booking Fees	-	-
Trade Stands	2,190	-
Bar	300	-
Ice Cream	935	-
Entertainments	-	-
Catering	350	-
Hog Roast	-	-
Donations	515	-
Prize Draw	292	-
	<u>29,426</u>	<u>-</u>
OTHER EVENTS		
Ploughing Match	<u>-</u>	<u>-</u>
TOTAL INCOME FROM ALL EVENTS	<u>29,426</u>	<u>-</u>

Continued.....

This page does not form part of the Statutory Financial Statements

HUBY AND SUTTON-ON-THE-FOREST AGRICULTURAL SOCIETY LIMITED

DETAILED ACCOUNTS FOR THE YEAR ENDED 30 SEPTEMBER 2022

EXPENSES

MAIN SHOW	£	2021 £
Equipment Hire :-		-
Marquee	4,782	-
Toilets	2,214	-
P A System	912	-
Other	1,336	-
Maintenance and General setting up costs	946	-
Show Jumps	550	-
Signs	-	-
Affiliation Fees and Licences	211	20
Displays, Entertainment etc.	3,720	-
Catalogue Printing etc.	2,763	-
Venue Fee	500	-
Judges and Commentators Expenses	850	-
Honorarium	100	-
Wages and Salaries	2,500	-
Postage and Stationery	75	-
Trophies, Rosettes and Engraving	1,589	-
Ambulance Services	1,002	-
Vets	250	-
Catering	362	-
Charity Donations :-	-	-
Freemasons	150	-
Easingwold Lions	150	-
Donation Brownies	50	-
Forest of Galtres Lodge	150	-
Insurance	1,844	694
Advertising and Promotions	299	66
Legal and Professional Fees	1,447	-
Sundries	167	-
Depreciation of Drainage Scheme	678	677
Prize Money	5,256	-
	<u>34,853</u>	<u>1,457</u>
OTHER EVENT COSTS		
Ploughing Match	<u>-</u>	<u>-</u>
TOTAL EXPENSES FROM ALL EVENTS	<u>34,853</u>	<u>1,457</u>

This page does not form part of the Statutory Financial Statements