

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