

CHIPPING SHOW LIMITED

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS TO THE MEMBERS OF
CHIPPING SHOW LIMITED**

I report on the accounts of the Company for the year ended 30th September 2025, which are set out on pages 1 to 8.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for the year and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to :

- ◆ examine the financial statements under section 145 of the Act;
- ◆ follow the procedures laid down in the general Directions given by the Charity Commission under section 145 (5)(b) of the Act; and
- ◆ state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with 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 trustees concerning such matters.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has 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 386 of the Companies Act 2006; and
 - ◆ to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding have not been met; or

of the financial statements to be reached.

G. Hore
6, Church Raikie
Chipping, Preston
PR3 2QL

Date: 15th November 2025

CHIPPING SHOW LIMITED

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

	2025	2025	2024	2024
	General	Restricted	General	Restricted
	£	£	£	£

INCOMING RESOURCES

Activities in furtherance of the charity's objects:

SUBSCRIPTIONS 11304 11828

GATE RECEIPTS 32459 21439

ENTRY FEES 2729 2212

CATALOGUE ADVERTS/SALES 4710 4850

TRADE STANDS 8250 5607

CRAFT STALLS/PRODUCE 810 1153

BAR 2462 1650

SOCIAL ACTIVITIES 0 0

SHOWGROUND (RENT) 500 500

SHOWFIELD BOOKINGS 5179 3926

SPONSORSHIP AND OTHER DONATIONS 1772 2851

OTHER INCOME (rural payment) 292 1007

MISCELLANEOUS 1835 1115

Activities for generating funds:

BANK INTEREST 1113 1193

INVESTMENT INTEREST 0 0

CENTenary BUILDING 0 0

Total Incoming Resources for the year

73415 0

59331 0

Less Resources Expended

51493 0

54492 0

Net Resources for the year

21922 0

4839 0

Angela Heave

ANGELA HEAVE

TREASURER & DIRECTOR

CHIPPING SHOW LTD

Secretary

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 30TH SEPTEMBER 2025

	2025	2025	2024	2024
	General	Restricted	General	Restricted
RESOURCES EXPENDED				

Activities in furtherance of the charity's objects:

PRIZE MONEY	6060	5115
CATERING	6441	7011
SHOW DAY EXPENSES	10308	8070
INSURANCE	3282	3228
MARQUEES	14153	13686
SHOWGROUND	4170	10322
SOCIAL ACTIVITIES	0	0
SHOWFIELD BOOKINGS	358	341
DONATIONS	0	765
DEPRECIATION	0	0

Management and Administration costs:

PRINTING STATIONERY & ADVERT.	4553	4605
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POSTAGE AND TELEPHONE	333	342
MISCELLANEOUS	365	302
MEETING EXPENSES	120	55
ACCOUNTANCY	0	0
HONORARIA	1350	650

BANK CHARGES		0
CENTINARY BUILDING		0

Total Resources expended for year

51493	54492
0	0

Angela Heave
Angela Heave
TREASURER & DIRECTOR
CHIPPING SHOW LTD

Secretary

BALANCE SHEET AT 30TH SEPTEMBER 2025

BALANCE SHEET AT 30TH SEPTEMBER 2025

2024	2025	General Funds	Restricted Funds	Note
£	£	£	£	
79534	79534	79534	0	1
205	205	205	0	2
			0	
	79739	79739		
			0	
33066	43925	43925		
21121	32184	32184		
51938	55821	55821		
185864	211669	211669	0	

Represented by:

FUNDSD

Opening Balance	0	185864	185864	176423
Net Resources for the year	0	21922	21922	4839
Investment Share Value	3883	0	3883	4602
(increase 2025)	3883	207786	211669	185864

For the year ended Sept 30th 2025 the company was entitled to exemption under section 477(2) of the Companies Act 2006 No members have required the company to obtain an audit of its accounts for the year in question in accordance with the section 476 of the Companies Act 2006

The Directors acknowledge their responsibility for:

- i) Ensuring the company keeps accounting records which comply with the Charities Act 2011 (Accounts and Reports)
- ii) Preparing accounts which give a true and fair view of the state of affairs of the company as at the end of its profit and loss for the financial year in accordance with section 393, and which otherwise comply with the requirements of the Companies Act relating to accounts, so far as applicable to the company;

A Heane

Amole Hame

L. Metcalfe



Treasurer _____ Date 15.11.25

Secretary

Date 8/1/26

Balance at 30 September 2024	79411	123	0
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Depreciation			
Balance at 1 October 2024	-	-	0
Charge for the year	-	-	0

Balance at 30 September 2025	-	-	0
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Net Book Value	79411	123	0
at 30 September 2025			

2. Intangible Assets

£200 3.5% War Loan

3
2025

General Funds comprise those funds which the trustees are free to use in accordance with the charitable objects.

Restricted Funds are funds which have been given for particular purposes and projects. The money in restricted is the stock market amendment up/down for the year

Answer: 14

Angela Heene

RESEARCH & DEVELOPMENT LTD

~~Noted~~
Secretary