



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st January 2024 Period start date To 31st December 2024
Period end date

Charity name: Eccleshall Show Society

Charity registration number: 1136342

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To encourage and promote community interest in country pursuits in and around Eccleshall, Staffordshire
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To provide an annual show for the benefit of the inhabitants of Eccleshall and the surrounding area, and the general public, to include equestrian, agricultural, dogs, craft, and other interests and pursuits.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have continued to have regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The policy is to make distributions out of any surplus income from each show to support charitable trusts, organisations or institutions which benefit people and pursuits in the county of Staffordshire.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Thanks to a good weather, 2024's show was again very successful in providing a family day out for people in the local area; and was particularly successful financially. The trustees are therefore proposing to increase the amount paid to local charities during the coming year.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity's financial position at the end of the period is very healthy; after allowing for working capital to put on next year's show there is £72,378 in reserve.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The show operates on a narrow margin at the best of times, and a wet year usually produces a loss. It is therefore the policy of the charity to hold enough in reserves to cover two rainy years.
Amount of reserves held	Para 1.22	£72,378
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no uncertainties about the charity continuing as a going concern.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The charity's principle source of funds is the income it raises from putting on the annual show. Over 95% of its income is derived from this.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Surplus funds are held in a CAF bank account.
A description of the principal risks facing the charity	Para 1.46	The principal risk facing the charity is a run of wet shows.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Company incorporated by guarantee
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The board of directors/trustees considers who might bring a positive contribution to the board and invites that person to join.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Edward Lambert	Chairman		
2	Mary Cartmail	Secretary		
3	Amanda Graham	Treasurer		
4	Robert Cartmail	President		
5	Hazel Bradshaw	In charge of horticulture		
6	Felicity Stubbs	In charge of dog show		
7	Sheila Kettle	Show announcer		
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A - none

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Amanda Graham</i>	
Full name(s)	Amanda Graham	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	17/03/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eccleshall Show Society		Charity No (if any)	1136342
Annual accounts for the period			
Period start date	01/01/2024	To	Period end date 31/12/2024

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	100	-	-	100	100
Charitable activities	S02	49,338	-	-	49,338	43,848
Other trading activities	S03	3,494	-	-	3,494	3,782
Investments	S04	768	-	-	768	144
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	53,700	-	-	53,700	47,874
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	40,958	-	-	40,958	37,898
Separate material item of expense	S10	3,000	-	-	3,000	5,730
Other	S11	-	-	-	-	-
Total	S12	43,958	-	-	43,958	43,628
Net income/(expenditure) before investment gains/(losses)						
	S13	9,742	-	-	9,742	4,246
Net gains/(losses) on investments	S14	-	-	-	-	-
Net income/(expenditure)	S15	9,742	-	-	9,742	4,246
Extraordinary items	S16	-	-	-	-	-
Transfers between funds	S17	-	-	-	-	-
Other recognised gains/(losses):						
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	9,742	-	-	9,742	4,246
Reconciliation of funds:						
Total funds brought forward	S21	62,636	-	-	62,636	58,390
Total funds carried forward	S22	72,378	-	-	72,378	62,636

Section B Balance sheet

Eccleshall Show, Year ended 31st
December 2024

Guidance Notes

Fixed assets

Intangible assets	(Note 15)
Tangible assets	(Note 14)
Heritage assets	(Note 16)
Investments	(Note 17)
Total fixed assets	

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	8,517	-	-	8,517	1,880
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	8,517	-	-	8,517	1,880

Current assets

Stocks	(Note 18)
Debtors	(Note 19)
Investments	(Note 17.4)
Cash at bank and in hand	(Note 24)
Total current assets	

B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	64,251	-	-	64,251	61,008
B10	64,251	-	-	64,251	61,008

**Creditors: amounts falling due within
one year** (Note 20)

B11	390	-	-	390	252
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Net current assets/(liabilities)

B12	63,861	-	-	63,861	60,756
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Total assets less current liabilities

B13	72,378	-	-	72,378	62,636
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**Creditors: amounts falling due after
one year** (Note 20)

Provisions for liabilities

B14	-	-	-	-	-
B15	-	-	-	-	-

Total net assets or liabilities

B16	72,378	-	-	72,378	62,636
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Funds of the Charity

Endowment funds	(Note 27)
Restricted income funds	(Note 27)
Unrestricted funds	
Revaluation reserve	

Total funds

B17	-	-	-	-	-
B18	-	-	-	-	-
B19	72,378	-	-	72,378	62,636
B20	-	-	-	-	-
B21	72,378	-	-	72,378	62,636

Signed by one or two trustees on behalf of all
the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
<i>Amanda Graham</i>	Amanda Graham	17/03/2025

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with*

✓

 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with*

✓

 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	Not applicable
Disclosure of any uncertainties that make the going concern assumption doubtful;	Not applicable
Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.	Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Please disclose:

<i>(i) the nature of the change in accounting policy;</i>	Not applicable
<i>(ii) the reasons why applying the new accounting policy provides more reliable and more relevant information; and</i>	Not applicable
<i>(iii) the amount of the adjustment for each line affected in the current period, each prior period presented and the aggregate amount of the adjustment relating to periods before those presented, 3.44 FRS 102 SORP.</i>	Not applicable

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Please disclose:

<i>(i) the nature of any changes;</i>	Not applicable
<i>(ii) the effect of the change on income and expense or assets and liabilities for the current period; and</i>	Not applicable
<i>(iii) where practicable, the effect of the change in one or more future periods.</i>	Not applicable

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Please disclose:

<i>(i) the nature of the prior period error;</i>	Not applicable
<i>(ii) for each prior period presented in the accounts, the amount of the correction for each account line item affected; and</i>	Not applicable
<i>(iii) the amount of the correction at the beginning of the earliest prior period presented in the accounts.</i>	Not applicable

Note 3 Analysis of income

		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Analysis						
Donations and legacies:	Donations and gifts	100	-	-	100	100
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	-
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	100	-	-	100	100
Charitable activities:	The Eccleshall Show	49,338	-	-	49,338	43,848
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	49,338	-	-	49,338	43,848
Other trading activities:	Other Operating Income	3,494	-	-	3,494	3,782
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	3,494	-	-	3,494	3,782
Income from investments:	Interest income	768	-	-	768	144
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
	Total	768	-	-	768	144
Separate material item of income:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	-	-	-	-
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
TOTAL INCOME		53,700	-	-	53,700	47,874

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Section C	Notes to the accounts	(cont)
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Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
Expenditure on raising funds:				£				£
Incurred seeking donations	-	-	-	-	-	-	-	-
Incurred seeking legacies	-	-	-	-	-	-	-	-
Incurred seeking grants	-	-	-	-				-
Operating membership schemes and social lotteries	-	-	-	-				-
Staging fundraising events	28,538	-	-	28,538	26,527			26,527
Fundraising agents	-	-	-	-				-
Operating charity shops	-	-	-	-				-
Operating a trading company undertaking non-charitable trading activity	-	-	-	-				-
Advertising, marketing, direct mail and publicity	-	-	-	-	-	-	-	-
Start up costs incurred in generating new source of future income	-	-	-	-	-	-	-	-
Database development costs	-	-	-	-	-	-	-	-
Other trading activities	-	-	-	-				-
Investment management costs:	-	-	-	-				-
Portfolio management costs	-	-	-	-	-	-	-	-
Cost of obtaining investment advice	-	-	-	-	-	-	-	-
Investment administration costs	-	-	-	-	-	-	-	-
Intellectual property licencing costs	-	-	-	-	-	-	-	-
Rent collection, property repairs and maintenance charges	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	28,538	-	-	28,538	26,527	-	-	26,527
Expenditure on charitable activities:								
	-	-	-	-	-	-	-	-
General administrative expenses	8,445	-	-	8,445	8,053	-	-	8,053
Legal and professional costs	3,975	-	-	3,975	3,318	-	-	3,318
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	12,420	-	-	12,420	11,371	-	-	11,371
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	40,958	-	-	40,958	37,898	-	-	37,898

Other information:

Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
The Eccleshall Show	12,420	-	-	12,420	11,371	-	-	11,371
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	12,420	-	-	12,420	11,371	-	-	11,371

Section C**Notes to the accounts****(cont)****Note 14 Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	13,321	13,321
Additions	-	-	-	9,110	9,110
Revaluations	-	-	-	-	-
Disposals	-	-	-	80	80
Transfers *	-	-	-	-	-
At end of the year	-	-	-	22,351	22,351

14.2 Depreciation and impairments

				Straight Line	
				20%	
At beginning of the year	-	-	-	11,441	11,441
Disposals	-	-	-	16	16
Depreciation	-	-	-	2,409	2,409
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	13,834	13,834

14.3 Net book value

Net book value at the beginning of the year	-	-	-	1,880	1,880
Net book value at the end of the year	-	-	-	8,517	8,517

Section C	Notes to the accounts	(cont)
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Note 19 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

19.1 Analysis of debtors

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
-	-
-	-

Please complete 19.2 where a material debtor is recoverable more than a year after the reporting date.

19.2 Analysis of debtors recoverable in more than 1 year (included in debtors above)

Trade debtors

Prepayments and accrued income

Other debtors

Total

This year £	Last year £
-	-
-	-
-	-
-	-
-	-

Section C**Notes to the accounts****(cont)****Note 20 Creditors and accruals***Please complete this note if the charity has any creditors or accruals.***20.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	390	252	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	390	252	-	-

20.2 Deferred income*Please complete this note if the charity has deferred income.*

	This year	Last year
Members fee income received in 2024 which relates to 2025 (included in accruals and deferred income).	£138	£0

Movement in deferred income account

Balance at the start of the reporting period

Amounts added in current period

Amounts released to income from previous periods

Balance at the end of the reporting period

This year £	Last year £
-	-
138	-
-	-
138	-

Section C	Notes to the accounts	(cont)
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Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
64,251	61,008
-	-
64,251	61,008



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Eccleshall Show Society

On accounts for the year
ended

31 December 2024

Charity no
(if any)

1136342

Set out on pages

1 to 9

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

Responsibilities and
basis of report

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 Trust'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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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.

Please delete the words in the brackets if they do not apply.

Signed:

Date:

17/03/2025

Name:

Ryan Hudson

Relevant professional
qualification(s) or body
(if any):

FCA

Address:

Newport House, Newport Road

Stafford

ST16 3RS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

No disclosure required