



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	October	2021		30	September	2022

Section A

Reference and administration details

Charity name

SYKEHOUSE SHOW SOCIETY

Other names charity is known by

Registered charity number (if any) 1162603

Charity's principal address

Pipistrelle Barn

Kirk Lane

Sykehouse, Goole

Postcode

DN14 9AN

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	David Fox	Vice President		
2	Keith Bennett			
3	Stephen Lee			
4	Gail Hart	Treasurer		
5	Carole Smith			
6	Jan Threadgold	Vice Chair		
7	Simon Nichol	Chairman		
8	Neil McDonald	Secretary		
9	Helen Wright-McDonald	Assistant Secretary		
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To promote and advance, for the benefit of the public, agriculture, horticulture, livestock breeding and arts and crafts which are of educational, historical and cultural benefit to the community and in furtherance of this purpose the society may hold an annual show.

The charity stages an agricultural show which has been running for over 130 years. The benefits of this are that members of the public who are farmers and breeders are encouraged to produce the very best examples of their particular speciality that they can, thereby preserving and improving animal husbandry and subsequently food quality. The competitive exhibition of such specimens educate, entertain and inform members of the public who may not otherwise come into contact with traditional or modern farming techniques.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

The charity staged an agricultural show in August. The benefits of this were that members of the public who are farmers and breeders were encouraged to produce the very best examples of their particular speciality that they can to be judged, thereby preserving and improving animal husbandry and subsequently food quality while giving the public an entertaining interlude. The competitive exhibition of such specimens educated, entertained and informed members of the public who may not otherwise come into contact with traditional or modern farming techniques.

Section E Financial review

Brief statement of the charity's policy on reserves

To hold in reserve any surplus funds to ensure the continuation of the Show in poor economic times.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Charles Simon

Full name(s)

CHARLES SIMON
BULMER NICHOL

Position (eg Secretary, Chair, etc)

Chair

Date

30/12/2022



Charity Name Sykehouse Show Society	No (if any) 1162603
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Receipts and payments accounts

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For the period from	Period start date 01-Oct-21	To	Period end date 30-Sep-22
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Fundraising events	34,710	-	-	34,710	-
Subscriptions	12	-	-	12	-
Interest received	439	-	-	439	3
Donations	-	-	-	-	-
float	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	35,161	-	-	35,161	3
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	35,161	-	-	35,161	3
A3 Payments					
Fundraising expenses	26,895	-	-	26,895	4,572
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,895	-	-	26,895	4,572
A4 Asset and investment purchases, (see table)					
Investment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,895	-	-	26,895	4,572
Net of receipts/(payments)	8,266	-	-	8,266	- 4,569
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	55,991	-	-	55,991	60,560
Cash funds this year end	64,257	-	-	64,257	55,991

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	33,046	-	-
	Shawbrook Bank	31,211	-	-
		-	-	-
	Total cash funds	64,257	-	-
	(agree balances with receipts and payments account(s))			

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	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use		Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

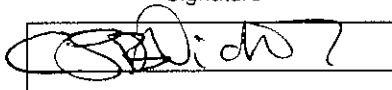
	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature

Print Name

Date of approval



CHARLES SIMON BULMER
NICHOL

25/11/22



Independent examiner's report on the accounts

Independent Examiner's Report

Report to the trustees/
members of

Sykehouse Show Society

On accounts for the year
ended

30 September 2022

Charity no
(if any)

1162603

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 this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

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 any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

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 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

Signed:

N. Goddard

Date:

22 November 2022

Name:

Mr. N. Goddard

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

FCMA (Fellow Chartered Management Accountant)

Address:

6 The Row

Old Cantley

Doncaster

DN3 3QJ