



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day 1	Month October	Year 2022	To	Day 30	Month September	Year 2023

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

Orchard Farm
Mooredges Thorne
Doncaster
Postcode DN8 5SE

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	Karen Moore	Treasurer		
2	Donna Marshall	Trading Secretary		
3	Rachall Marshall	Sponsorship Secretary		
4	Jennifer Lomas	Secretary		
5	Carole Smith			
6	Jan Threadgold	Vice Chair		
7	Craig Wright	Social Media Master		
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9				
10				
11				
12				
13				
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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)

J Lomas

Full name(s)

Jennifer Lomas

Position (eg Secretary, Chair, etc)

Secretary

Date

24/7/24



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-22	To	Period end date 30-Sep-23
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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	9,265	-	-	9,265	34,710
Subscriptions	14	-	-	14	12
Interest received	666	-	-	666	439
Donations	-	-	-	-	-
float	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,945	-	-	9,945	35,161
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,945	-	-	9,945	35,161
A3 Payments					
Fundraising expenses	11,953	-	-	11,953	26,895
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,953	-	-	11,953	26,895
A4 Asset and investment purchases, (see table)					
Investment	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,953	-	-	11,953	26,895
Net of receipts/(payments)	- 2,008	-	-	- 2,008	8,266
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,257	-	-	64,257	55,991
Cash funds this year end	62,249	-	-	62,249	64,257

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	30,897	-	-
	Shawbrook Bank	31,352	-	-
		-	-	-
	Total cash funds	62,249	-	-
	(agree balances with receipts and payments account(s))			

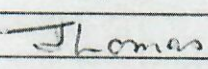
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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
	J Lomas	24/7/24