

REGISTERED CHARITY NUMBER: 1168793

**REPORT OF THE TRUSTEES AND**  
**FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2021**  
**FOR**  
**BRITISH BOER GOAT SOCIETY**

Janet D Jenkins Ltd  
60, Saint Teilo Street  
Pontarddulais  
Swansea  
SA4 8SY

**BRITISH BOER GOAT SOCIETY**  
**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

The objectives of the Society shall be to register and maintain the improvement of the British Boer Goat Breed and to promote the breed to farmers and the wider population. The Charity is also involved in the promotion of the British Boer Goat through showing and knowledge sharing events.

The Charity aims to promote agriculture for the public benefit by the encouragement, promotion and improvement of the British Boer Goat and to encourage their breeding.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

The committee remit is to provide a society which enables all its members to benefit from knowledge sharing, whether they own two goats or two hundred. By providing opportunities to learn about the Boer goat breed we will enable breeders to have a better understanding of the standards required, providing them with knowledge to assess their own goats.

Most breeders will already be categorising stock into show or cull groups. Shows and training days will further empower breeders to decide which faults are acceptable to breed out through a selected breeding programme.

The BBGS is continuing to promote Boer goats at shows with new displays and literature. Shows are advertising everyone's goats through the competitions and we have had shows applying to hold Boer classes.

Our aim is to hold knowledge sharing days in different parts of the country utilising the knowledge of a range of experts thereby providing a balanced view of the breed. The society will also utilise the AGM to provide talks on a variety of aspects of Boer goat keeping.

**Aims Of The Committee**

- Improve understanding of the breed by knowledge sharing
- Organize knowledge sharing days in various parts of the country
- Organize shows and advertise the breed more widely
- Organize stands at shows where there are no competitions
- Form a working party of committee and society members to promote the sale of Boer goat meat.

**FINANCIAL REVIEW**

**Reserves policy**

The reserves policy is to keep a minimum of 1 year's overheads in general funds.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is a charitable incorporated organisation governed by its constitution.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1168793

**Principal address**

Hornets Farm  
Padbury Road  
Thornborough  
Buckinghamshire  
MK18 2EB

**BRITISH BOER GOAT SOCIETY**

**REPORT OF THE TRUSTEES**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Trustees**

J Jenkins

C Whale

J Nicholson

G Liddle

T Thomas

C Riggs (appointed 02.06.20)

H Pegram (appointed 14.03.21)

P Knapp (appointed 14.03.21)

**Independent examiner**

Janet D Jenkins Ltd

60, Saint Teilo Street

Pontarddulais

Swansea

SA4 8SY

Approved by order of the board of trustees on 16<sup>th</sup> July 2021 and signed on its behalf by:

J. Jenkins

.....  
J Jenkins - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**BRITISH BOER GOAT SOCIETY**

**Independent examiner's report to the trustees of British Boer Goat Society**

I report to the charity trustees on my examination of the accounts of the British Boer Goat Society (the Trust) for the year ended 31 March 2021.

**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 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Janet D Jenkins FCCA  
Janet D Jenkins Ltd  
60, Saint Teilo Street  
Pontarddulais  
Swansea  
SA4 8SY

Date: 16<sup>th</sup> July 2021

**BRITISH BOER GOAT SOCIETY**

**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 31 MARCH 2021**

		31.3.21 Unrestricted fund £	31.3.20 Total funds £
<b>OPERATING RECEIPTS</b>	Notes		
Charitable activities			
Main activity		34,744	26,867
Investment income	2	<u>47</u>	<u>37</u>
<b>Total receipts</b>		34,791	26,904
 <b>OPERATING PAYMENTS</b>			
Charitable activities			
Main activity		17,153	21,170
Asset purchase		<u>          </u>	<u>795</u>
<b>NET RECEIPTS LESS PAYMENTS</b>		17,638	4939
 <b>RECONCILIATION OF CASH FUNDS</b>			
<b>Total funds brought forward</b>		47,113	42,174
		<u>          </u>	<u>          </u>
 <b>TOTAL CASH FUNDS CARRIED FORWARD</b>		64,751	47,113
		<u>          </u>	<u>          </u>

**BRITISH BOER GOAT SOCIETY**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AT 31 MARCH 2021**

		31.3.21 Unrestricted fund £	31.3.20 Total funds £
<b>FIXED ASSETS</b>	Notes		
Tangible assets	5	1,561	1,561
<b>BANK AND CASH ASSETS</b>		64,751	47,113
<b>TOTAL CASH FUNDS</b>		<u>64,751</u>	<u>47,113</u>

The financial accounts were approved by the Board of Trustees and authorised for issue on 16<sup>th</sup> July 2021 and were signed on its behalf by:

*J. Jenkins*

J Jenkins -Trustee

**BRITISH BOER GOAT SOCIETY**

**NOTES TO THE FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The accounts are prepared on the receipts and payments basis with a statement of assets and liabilities.

Restricted funds are to be used for special purposes as laid down by the donor. Expenditure that meets certain criteria is identified to the fund.

Designated funds are those which are received without restrictions, but are set aside by the Trustees for specified purposes.

Capital expenditure is accounted for when paid.

**2. INVESTMENT INCOME**

	31.3.21	31.3.20
	£	£
Deposit account interest	<u>47</u>	<u>37</u>

**3. MOVEMENT IN FUNDS**

	At 1.4.20	Net movement in funds	At 31.3.21
	£	£	£
<b>Unrestricted funds</b>			
General fund - Cash	47,113	17,638	64,751
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<u>47,113</u>	<u>17,638</u>	<u>64,751</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	34,791	(17,153)	17,638
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL CASH FUNDS</b>	<u>34,791</u>	<u>(17,153)</u>	<u>17,638</u>