

REPORT OF THE TRUSTEES AND
FINANCIAL ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022
FOR
BRITISH BOER GOAT SOCIETY

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

BRITISH BOER GOAT SOCIETY
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FOR THE YEAR ENDED 31 MARCH 2022

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BRITISH BOER GOAT SOCIETY
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022.

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 2022

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 16th July 2022 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 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').

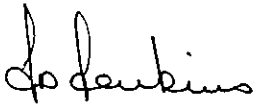
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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: 16th July 2022

BRITISH BOER GOAT SOCIETY

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 MARCH 2022

		31.3.22 Unrestricted fund £	31.3.21 Total funds £
OPERATING RECEIPTS	Notes		
Charitable activities			
Main activity		30,482	34,744
Investment income	2	<u>4</u>	<u>47</u>
Total receipts		30,486	34,791
 OPERATING PAYMENTS			
Charitable activities			
Main activity		20,645	17,153
		<u> </u>	<u> </u>
NET RECEIPTS LESS PAYMENTS		9,841	17,638
 RECONCILIATION OF CASH FUNDS			
Total funds brought forward		64,751	47,113
		<u> </u>	<u> </u>
TOTAL CASH FUNDS CARRIED FORWARD		<u>74,592</u>	<u>64,751</u>

BRITISH BOER GOAT SOCIETY

STATEMENT OF ASSETS AND LIABILITIES
AT 31 MARCH 2022

		31.3.22 Unrestricted fund £	31.3.21 Total funds £
FIXED ASSETS	Notes		
Tangible assets	5	1,561	1,561
BANK AND CASH ASSETS		74,592	64,751
TOTAL CASH FUNDS		<u>74,592</u>	<u>64,751</u>

The financial accounts were approved by the Board of Trustees and authorised for issue on 16th July 2022 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 2022

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

	31.3.22	31.3.21
	£	£
Deposit account interest	<u>4</u>	<u>47</u>

3. MOVEMENT IN FUNDS

	At 31.3.21	Net movement in funds	At 31.3.22
	£	£	£
Unrestricted funds			
General fund - Cash	64,751	9,841	74,592
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>64,751</u>	<u>9,841</u>	<u>74,592</u>

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

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	30,486	20,645	9,841
	<u> </u>	<u> </u>	<u> </u>
TOTAL CASH FUNDS	<u>30,486</u>	<u>20,645</u>	<u>9,841</u>