

KNIGHTON SHOW AND CARNIVAL

England & Wales · Charity number 1170350

Details

Status Registered

Legal form CIO

Registered 2016-11-24

Register [View on the Charity Commission register](#)

Contact

Address White Anthony Farm
Knucklas
Knighton
Powys
LD7 1PH

Phone 01547 520405

Activities

Objects: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME BY SUCH CHARITABLE MEANS IN PARTICULAR BUT NOT LIMITED TO:• THE PROMOTION OF AGRICULTURE AND HORTICULTURE;• THE ADVANCEMENT OF THE ARTS, EDUCATION IN THE ARTS, HERITAGE AND CULTURE;• THE ADVANCEMENT OF CHARITABLE PURPOSES AND THE WORK OF CHARITIES FALLING UNDER THE ADVANCEMENT OF CITIZENSHIP OR COMMUNITY DEVELOPMENT (ONE OF THE DESCRIPTIONS OF CHARITABLE PURPOSES SET OUT IN S. 3 OF THE CHARITIES ACT 2011) INCLUDING BUT NOT LIMITED TO THE PROMOTION OF VOLUNTEERING (WHERE TO DO SO FURTHERS A CHARITABLE PURPOSE OR PURPOSES), THE PROMOTION OF THE VOLUNTARY SECTOR AND THE PROMOTION OF THE EFFICIENCY AND EFFECTIVENESS OF CHARITIES AND THE EFFECTIVE USE OF RESOURCES FOR CHARITABLE PURPOSES BY CHARITIES OR OTHER ORGANISATIONS; AND• THE PROVISION OF OR SUPPORTING THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE-TIME OCCUPATIONS IN THE INTERESTS OF SOCIAL WELFARE WITH THE AIM OF IMPROVING PEOPLE'S CONDITIONS OF LIFE ALL FOR THE PUBLIC BENEFIT IN THE KNIGHTON, POWYS AREA WHICH INCLUDES THE PUBLIC IN GENERAL, PUBLIC VISITING THE AREA AND THE WIDER AREA OF POWYS.

Activities: The promotion of agriculture and horticulture; arts, education in the arts, heritage and culture; the advancement of charitable purposes and the work of charities falling under the advancement of citizenship or community development including but not limited to holding an annual show and providing small grants to organisations and individuals.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- **Area of benefit:** LOCAL WALES
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£18,027	£20,366	-	-
2023-11-17	£22,707	£19,651	-	-
2022-11-17	£15,913	£21,870	-	-
2021-11-17	£5,555	£0	-	-
2020-11-17	£3,308	£5,190	-	-

Trustees

Name	Role	Appointed
ANGELIQUE WILLIAMS		2021-11-06
Alan Davies		2025-02-20
David Thomas Williams		2021-08-18
Dean Fowkes		2025-02-20
PAUL DAVIES		2016-11-24
Susan Gwynith Davies		2021-08-19

KNIGHTON SHOW AND CARNIVAL

England & Wales - Charity number 1170350

Accounts

Annual Report of the Trustees of Knighton Show and Carnival 2024
Registered Charity number 1170350

Chair's report

Firstly I would like to thank our small but fantastic committee, we all know our jobs and sing from the same hymn sheet.

Thanks to the RAFA Club and Stewards for hosting meetings. Helpers throughout the year are a necessity with our small committee, on the lead up to the show, on the day and after for clearing up. Thank you to them.

The day itself went very well with the exception of a nasty shower of rain just before the procession. Lots of people downtown and on the field, a lot of positive feedback about the show.

Thank you to everyone for your continued support.

Paul Davies

Chair

The Treasurer's report was read out for the year and relates to the accounts attached.

Total income was £18,037 with £801 in donations, £5424 in sponsorship, and £1000 for the raffle. Which yielded a slight loss of £2,339. But with finances available in our bank we are able to cover this cost.

Expenses included £11,743 for Acts, £714 fireworks for carnival day, 1,128 to cover insurance and £934 printing and stationery costs. We donated £1800 to 9 youth groups in town following the end of the year in order to support charities as in our constitution.

The accounts were approved by the Trustees and signed.

KNIGHTON SHOW AND CARNIVAL

CHARITY NO: 1170350

FINANCIAL STATEMENTS

PERIOD ENDED 30 SEPTEMBER 2024

ARMSTRONG ROGERS & CO
Accountants
LEOMINSTER

KNIGHTON SHOW AND CARNIVAL

GENERAL INFORMATION

The Knighton Show and Carnival is a Charitable Incorporated Organisation registered with the Charity Commissioners for England and Wales.

CHAIR

P. Davies

TRUSTEES:

**P. Davies
D. T. Williams
Mrs A. Williams
Mrs S. G. Davies
Mrs L. A. Hardwick**

INDEPENDENT EXAMINER:

**J. Small, FCCA
Armstrong Rogers & Co
45 Etnam Street
Leominster
Herefordshire
HR6 8AE**

PRINCIPAL ADDRESS:

**White Anthony Farm
Knucklas
Knighton
Powys
LD7 1PH**

KNIGHTON SHOW AND CARNIVAL

INDEPENDENT EXAMINERS' REPORT TO THE TRUSTEES OF KNIGHTON SHOW AND CARNIVAL

I report to the trustees on my examination of the accounts of the Charity for the period ended 30 September 2024.

RESPONSIBILITIES AND BASIS OF REPORT

The Charity's Trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

INDEPENDENT EXAMINERS' STATEMENT

I have completed my examination. I confirm that no 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 Charity as required by section 130 of the Act; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

J. Small, FCCA

Armstrong Rogers & Co
45 Etnam Street
Leominster
Herefordshire
HR6 8AE

KNIGHTON SHOW AND CARNIVAL

RECEIPTS AND PAYMENTS ACCOUNTS PERIOD ENDED 30 SEPTEMBER 2024

RECEIPTS	Period From 18 November 2023 to 30 September 2024		Year Ending 17 November 2023	
	£	£	£	£
Bonfire Night Income	-		5,937	
Less: Bonfire Night Expenses	-		(2,705)	
		-		3,232
Show Entry		10,801		11,261
Sponsorship		5,424		4,922
Raffle Tickets		1,000		-
Donations		801		570
Sundry Income		1		17
TOTAL NET RECEIPTS		18,027		20,002
 PAYMENTS				
Acts & Public Announcer		11,743		10,264
Fireworks		714		500
Signs		643		-
Venue Hire		570		570
Equipment Hire		442		922
First Aid		200		275
Insurance		1,128		1,265
Printing & Stationery		934		1,378
Sundries		1,552		1,172
Donations		1,840		600
Capital Expenditure		600		-
TOTAL PAYMENTS		20,366		16,946
NET (PAYMENTS)/RECEIPTS		(2,339)		3,056
CASH FUNDS LAST YEAR		35,045		31,989
CASH FUNDS THIS YEAR END		32,706		35,045

KNIGHTON SHOW AND CARNIVAL

STATEMENT OF ASSETS AND LIABILITIES PERIOD ENDED 30 SEPTEMBER 2024

	30 September 2024 £	17 November 2023 £
CASH FUNDS		
Bank Current Account	32,289	35,045
Cash in Hand	417	-
TOTAL CASH FUNDS	32,706	35,045

Approved by the Trustees and signed on their behalf.

P. Davies
Chairman

KNIGHTON SHOW AND CARNIVAL

England & Wales - Charity number 1170350

Accounts

Annual Report of the Trustees of Knighton Show and Carnival 2023

Registered Charity number 1170350

2022 - 2023

Chair's report

A Massive thank you to all Committee and volunteers who have helped this year, and thank you to the RAFA Club who have hosted the meetings during the year.

The sponsorship has been fantastic for the show and fireworks.

Firework night in 2022 was a big success with the biggest fire to date. A very busy night with a spectacular show of fireworks.

'Legends' was the chosen theme for the show and carnival, and all acts for the show were booked before Christmas.

We were happy to be able to donate part of the profit raised to local youth groups in and around the town.

Our Show President did a fantastic job. The best dressed window competition was very well supported by the businesses of Knighton. All were worthy of a prize.

The lead up to the show went well, with good help and volunteers for the banners and flags. Show week went somewhere near to plan, with our small team of efficient helpers. Show day - procession was fantastic, plenty on foot and great floats. The acts on the field were very enjoyables, shame about the wrestlers breaking down on the way. The heavy showers didn't deter the punters, and the card machine proved to be a massive help on the gate. The music, as usual, was a big success. The Horticultural section was high quality as always, with expert administration. The evening went smoothly with the fireworks to finish which were fantastic.

The feedback from the show day has been very positive. Clean up went well. Banners and flags down, all over for another year!

We also held our annual firework and bonfire event, which although having to be rescheduled due to monsoon rainfall, was extremely well attended and supported.

Thank you!

The Treasurer's report was read out for the year and relates to the accounts attached.

Total income was £22,707 with £5937 from Bonfire Night, £16770 from Carnival Day which includes £11,261 in entry fees and £4922 of sponsorship.

Expenses included £10,264 for Acts, £1,265 to cover insurance and £1,378 printing and stationery costs. We donated £600 to 3 youth groups in town following the end of the year in order to support charities as in our constitution. The show yielded a profit of £3,056.

The accounts were approved by the Trustees and signed.

KNIGHTON SHOW AND CARNIVAL

CHARITY NO: 1170350

FINANCIAL STATEMENTS

YEAR ENDED 17 NOVEMBER 2023

ARMSTRONG ROGERS & CO
Accountants
LEOMINSTER

KNIGHTON SHOW AND CARNIVAL

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KNIGHTON SHOW AND CARNIVAL

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RESPONSIBILITIES AND BASIS OF REPORT

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J. Small, FCCA

Armstrong Rogers & Co
45 Etnam Street
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Herefordshire
HR6 8AE

KNIGHTON SHOW AND CARNIVAL

RECEIPTS AND PAYMENTS ACCOUNTS YEAR ENDED 17 NOVEMBER 2023

	2023	
	£	£
RECEIPTS		
Bonfire Night Income	5,937	
Less: Bonfire Night Expenses	(2,705)	
	<hr/>	3,232
Show Entry		11,261
Sponsorship		4,922
Donations		570
Sundry Income		17
		<hr/>
TOTAL NET RECEIPTS		20,002
PAYMENTS		
Acts & Public Announcer	10,264	
Fireworks	500	
Signs	570	
Equipment Hire	922	
First Aid	275	
Insurance	1,265	
Printing & Stationery	1,378	
Sundries	1,172	
Donations	600	
	<hr/>	16,946
TOTAL PAYMENTS		16,946
NET RECEIPTS		3,056
CASH FUNDS LAST YEAR		31,989
		<hr/>
CASH FUNDS THIS YEAR END		35,045
		<hr/> <hr/>

KNIGHTON SHOW AND CARNIVAL

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 17 NOVEMBER 2023

CASH FUNDS	2023 £
Bank Current Account	35,045
TOTAL CASH FUNDS	<u>35,045</u>

Approved by the Trustees and signed on their behalf.

P. Davies
Chairman

KNIGHTON SHOW AND CARNIVAL

England & Wales - Charity number 1170350

Accounts

2020 2021 report for Knighton show and carnival

This year the Knighton Show and Carnival committee decided to have a type of smaller show.

We named it Knighton fun day.

This was due to the uncertainty around covid restrictions in Wales at the time.

The committee gave ourselves a £3000 budget to retain funds for the future.

This was a free funday for all.

We had live music, children's races, dog show, food stands, a soft drinks bar and a beer bar.

We had a lovely day that went down very well with the members of town, and holiday makers alike.

Later in the year we had our annual bonfire and fireworks display.

This comprised of a guy competition, free entry (that Pepa Pig won) A large bonfire which all of town contributing to with wood etcetera.

An entrance price of £10 a family of 4.

We spent £3000 on fireworks most of this was donations from local businesses.

We had a food van and a drink's stall to.

We were very well supported by members of town and had a lovely if cold evening.

KNIGHTON SHOW AND CARNIVAL

ACCOUNTS 2020/ 2021 by David williams

OUTGOINGS

PCC LOTTERY LICENCE	£20
PCC ENTERTAINMENTS LICENCE	£70
NFU INSURANCE	£608.81
ED HISLOP	£400
BAREBACKS	£160
ROSETTES	£40.96
PUFFER	£100
P LEWIS	£2943.55
GUY PRIZE MONEY	£30

All to be paid to Mr D Williams or Mr P Lewis when banking is sorted.

New accounts needed

Incomings

Fireworks sponsorship	£3000
Gate & glowsticks	£2215
Bar	£250
Suzanne Roberts	£
Donation	£90

ACCOUNT NUMBER 50257702

OPENING BALANCE	£29,405.90
CLOSING BALANCE	£34,300.90

ACCOUNT NUMBER 30301620

OPENING BALANCE £3,343.96

CLOSING BALANCE £3,344.20

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KNIGHTON SHOW AND CARNIVAL 2019/20

INCOME		EXPENDITURE	
	£		£
Radnor Hills donation of £4,000 moved to 20/21		Oompah Stompers Deposit	110
		Daubney Agency (Gun Dogs)	173.75
	<u>0.00</u>		<u>283.75</u>
			-283.75
FIREWORKS 2019			
Gate	1279.2	Fireworks	1,518.67
Donation from Food Provider	45	Lighting Towers	100
Sponsorship	100		
Total	<u>1,424.20</u>		<u>1618.67</u>
			-194.47
ABBA Night			
Ticket Sales	1880	Hire of Community Centre	185
		ABBA Band	690
		Disco	320
		Security	140
		Posters & Tickets	29.99
	<u>1880</u>		<u>1364.99</u>
			515.01
GENERAL INCOME		GENERAL EXPENSES	
Interest on Business Bank Account	4.52	PCC Licence	20
		PCC – Licensed Prem. Fee	70.00
		NFU Mutual Insurance	1032.61
		Honoraria	800
	<u>4.52</u>		<u>1922.61</u>
			-1918.09
Total			
TOTAL INCOME	<u><u>3308.72</u></u>	TOTAL EXPENSES	<u><u>5190.02</u></u>
Profit/Loss for the year			<u><u>-1881.30</u></u>

BALANCE SHEET FOR KNIGHTON SHOW & CARNIVAL AS AT 31 OCTOBER 2020

Assets

	Dr	Cr
Current Bank Account	29,405.90	
Business Premium Account	3,343.88	
Prepayments (relating to 20/21)	0.00	
	<u>32,749.78</u>	

Liabilities

Income in Advance (Radnor Hills)	<u>4,000.00</u>	
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Assets less Liabilities

28,749.78

Capital

Capital B/F		30,631.08
Profit & Loss 2018/2019		<u>-1,881.30</u>
Total Capital carried forward		<u>28,749.78</u>