

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

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 year ended 17 November 2023.

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 YEAR ENDED 17 NOVEMBER 2023

| | 2023 | |
|---------------------------------|---------|---------------|
| RECEIPTS | £ | £ |
| Bonfire Night Income | 5,937 | |
| Less: Bonfire Night Expenses | (2,705) | |
| | | 3,232 |
| Show Entry | | 11,261 |
| Sponsorship | | 4,922 |
| Donations | | 570 |
| Sundry Income | | 17 |
| | | |
| 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 | |
| | | |
| TOTAL PAYMENTS | | 16,946 |
| NET RECEIPTS | | 3,056 |
| CASH FUNDS LAST YEAR | | 31,989 |
| | | |
| CASH FUNDS THIS YEAR END | | 35,045 |

KNIGHTON SHOW AND CARNIVAL

STATEMENT OF ASSETS AND LIABILITIES YEAR ENDED 17 NOVEMBER 2023

| | 2023 £ |
|-------------------------|-------------------|
| CASH FUNDS | |
| Bank Current Account | 35,045 |
| TOTAL CASH FUNDS | 35,045 |

Approved by the Trustees and signed on their behalf.

P. Davies
Chairman