

# RYEDALE AGRICULTURAL SOCIETY

England & Wales · Charity number 1189568

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-05-20

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

## Contact

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**Address** Ryedale Show Office  
2 Market Place  
Kirkbymoorside  
North Yorkshire  
YO62 6BB

**Phone** 07984939701

**Email** [info@ryedaleshow.co.uk](mailto:info@ryedaleshow.co.uk)

**Website** <http://ryedaleshow.co.uk>

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:(A) TO PROMOTE, ADVANCE AND IMPROVE FOR THE BENEFIT OF THE PUBLIC AGRICULTURE, HORTICULTURE AND RURAL CRAFTS AND SKILLS IN ALL THEIR BRANCHES BY THE IMPROVEMENT OF LIVESTOCK AND THE DEMONSTRATION AND SHOWING OF LIVESTOCK, MACHINERY, CRAFTS, PRODUCTS, METHODS AND PROCESSES CONNECTED WITH AGRICULTURE AND AGRICULTURAL EDUCATION IN PARTICULAR BY THE HOLDING OF AN ANNUAL SHOW. (B) TO FURTHER SUCH CHARITABLE PURPOSES FOR THE PUBLIC BENEFIT AS ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES IN THEIR ABSOLUTE DISCRETION DETERMINE.

**Activities:** To promote, advance and improve for the benefit of the public agriculture, horticulture and rural crafts and skills by the demonstration and showing of livestock machinery, crafts, products, methods and processes connected with agriculture and agricultural education by the holding of an annual Show - known as the Ryedale Show.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** The General Public/mankind

## Geography

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- North Yorkshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£184,836	£166,807	-	-
2023-10-31	£172,518	£151,645	-	-
2022-10-31	£137,749	£104,021	-	-
2021-10-31	£3,982	£22,049	-	-

## Trustees

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Name	Role	Appointed
Christopher Leckenby		2019-03-12
Nicholas John Hargrave		2022-05-05
ROBERT MYERS		2019-03-12

**RYEDALE AGRICULTURAL SOCIETY**

England & Wales - Charity number 1189568

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# Accounts

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**Ryedale Agricultural Society**

**RYEDALE AGRICULTURAL SOCIETY**

**Charity No. 1189568**

**Trustees Report and Accounts  
For the Year Ended 31<sup>st</sup> October 2024**

**Ryedale Agricultural Society**

**Trustees' Annual Report and Financial Statements  
for Year Ending 31<sup>st</sup> October 2024**

**Period covered, from 01/11/2023 to 31/10/2024**

<b>Charity name</b>	Ryedale Agricultural Society
<b>Charity registration number</b>	1189568
<b>Trustees</b>	N J Hargrave R Hicks R Myers C Leckenby S Stonehouse
<b>President</b>	D & C Thompson
<b>Chairman</b>	R Wood
<b>Show Directors</b>	C Leckenby T Scaling
<b>General Secretary</b>	K SIRR-HOVENDON
<b>Treasurer</b>	K SIRR-HOVENDON
<b>Registered Office</b>	The Show Office 2 Market Place Kirkbymoorside York YO62 6BB
<b>Telephone</b>	07984 939701
<b>Bankers</b>	Barclays Bank Plc 23 Yorkersgate Malton North Yorkshire YO17 7AE
<b>Independent Examiner</b>	Hallgarth Accountants Ltd Chartered Accountants 2 Hallgarth Pickering North Yorkshire YO18 7AW

## **Ryedale Agricultural Society**

### **Objectives and Activities**

To promote, advance and improve for the benefit of the public agriculture, horticulture and rural crafts and skills in all their branches by the improvement of livestock and the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education in particular, by the holding of an annual show.

### **Public Benefit**

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

### **Achievements and Performance – a message from the Trustees**

The year started with welcoming Rob Hicks at the 2024 AGM onto the board of trustees. This fulfilled a Charity Commission objective to include representatives who are not necessarily members of the organisation itself, and has had the benefit that Rob has brought views from his own perspective of a lifetime of experience within agriculture in the Ryedale area.

This being an annual report, it is necessary that we cover the events that occurred last spring and led to us leaving our home for several decades and returning to one of our previous sites. It is important that nobody is in any doubt about our decision to leave or the reasons it came about.

The trustees had a frank and candid meeting with Mr William Shaw on 29<sup>th</sup> April last year. Mr Shaw had been offered a considerable sum of money by Simon Boak for hire of the Ryedale showfield site in order to hold a Steam Fair, and solely because of this, Mr Shaw said that he saw no reason why Ryedale Agricultural Society could not afford a similar fee to hire the same site. The trustees attempted to explain to Mr Shaw that as a charitable organisation, our event was costed so that in an average year, we could cover our overheads, but that our objectives were not solely to make profit.

Unfortunately, we were supremely unable to get Mr Shaw to see our point of view – he was adamant that we were able to afford a similar amount of money as Mr Boak was paying. Crucially, he insisted that the payment be called a voluntary donation to The Friends of St Gregory's Minster, (of which he and his brother are trustees), despite being repeatedly told by us that our objectives as a society "to promote agriculture and rural crafts in the local area" would prevent us from donating such a large portion of our income to that cause. Significantly, he refused to agree to a written contract allowing us to hold the event on his land.

Regardless of the negotiations about the future home of the Show, the usual preparations continued for the 2024 Show at Welburn Park, and yet another very successful event was delivered, due to our experienced, professional and formidable team of staff and helpers. Indeed, it was almost completely overlooked that it was only our general secretary Keira's second ever show – so accomplished and in control was she. Likewise, having Rachel our Chairperson at the helm for a second consecutive Show proved to be of great benefit. We were fortunate to be blessed with great weather on the day, made a surplus on the year and received good feedback from those attending.

## Ryedale Agricultural Society

So, as you will know, at the inquest meeting following the Show, we received a mandate from the majority of those attending, to proceed with talks with the owner and agent at Duncombe Park in order that we return there after a gap of several decades. This is of course an exciting project and is the beginning of a new chapter in the history of the show. We expect that the Duncombe Park site to be a much more suitable site for the future of the Show for several reasons, not least of which is that their team are experienced at hosting many events over the year, and they view hosting the Ryedale Show as being the jewel in their crown of events. The site itself has a great view of Ryedale stretching out into the distance and the great house in the near foreground, and of even more importance to ourselves, a field unlikely to cause us issues with vehicles getting stuck in the mud (it is easy to forget with time that we had a crisis meeting three days before the 2023 Show due to the wet ground conditions).

So, to finalise, a huge “thank you” from the Trustees to all secretaries, helpers and council members (and just to single-out one person, Mr John Kendall for his work in planning our new show site) who give hundreds of hours of their time for free to ensure that Ryedale show continues to remain one of the best one day shows in the country. Thank you everyone.

### Financial Review

The total show day income for the year was £169,973 (2023: £161,080) with other operating income being £14,863 (2023: £11,438). Direct show day expenditure totalled £122,968 (2023: £116,183) with overheads being £33,839 (2023: £35,462). Charitable donations were also paid to the total of £10,000 (2023: £4,700). This left the Charity with an overall surplus of £18,029 (2023: £16,173).

Fund balances at period end amounted to £169,940 (2023: £151,912).

### Reserve Policy

The reserves of the charity are those that are freely available to be spent in pursuing the charity's objectives. The trustees consider it necessary to hold reserves to protect against fluctuations in income and expenditure, unforeseen events such as pandemic, animal disease, or extreme weather events causing cancellation of the show.

### Structure, Governance and Management

#### Constitution

The Ryedale Agricultural Society is a Charitable Incorporated Organisation (CIO) registered by the Charity Commission for England and Wales on 20<sup>th</sup> May 2020. The governing documents of the charity are the CIO foundation model constitution, which is a constitution of a CIO whose only voting members are its charity trustees.

## Ryedale Agricultural Society

### Organisational structure

The trustees have appointed a Show Council, made up of experienced volunteers with skills and knowledge necessary to the organisation of the Ryedale Show. New Council members are proposed by existing members and appointed by the trustees.

The Finance and General Purpose Committee (F&GP) has been created by the trustees and is structured as follows:

- Three council representatives from each of the designated areas of Pickering, Kirkbymoorside and Helmsley.
- The charity trustees.
- Section Secretaries by invitation.
- Show Directors.

The purpose of the F&GP is to act as a steering group in organising Ryedale Show on behalf of the society and the wider show council.

### Declarations

The Trustees Report was approved by the Board of Trustees and signed on their behalf by:



.....  
Mr Robert Hicks  
Trustee

Dated: 3 MARCH 2025

## Independent Examiners' Report to The Members of the Board of Management

We report on the Accounts of the Charity for the year ended 31<sup>st</sup> October 2024 which are set out on pages 6 to 8.

### Respective Responsibilities of the Members of the Board of Management and Examiner

As the Charity's Members of the Board of Management, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the **Charities Act 2011** (the 2011 Act) does not apply and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, whether particular matters have come to our attention.

### Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Members of the Board of Management concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

### Independent examiners' statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material aspect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met: or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs H Raine ACA  
Hallgarth Accountants Limited, Chartered Accountants  
2 Hallgarth,  
Pickering,  
North Yorkshire  
YO18 7AW

Dated: .....

**Ryedale Agricultural Society**

**Income and Expenditure Account**

For the Year ended 31 October 2024

	<b>2024</b>		<b>2023</b>	
	£	£	£	£
<b>Unrestricted Funds</b>				
<b>Income</b>				
<b>Show Day</b>				
Income per Notes		169,973		161,080
Expenditure per Notes		<u>(122,968)</u>		<u>(116,183)</u>
		47,005		44,897
Membership	12,828		9,405	
Investment Income	1,458		1,373	
Donations/ Misc. Income	335		270	
Bank Interest	242	14,863	390	11,438
		<u>61,868</u>		<u>56,335</u>
<b>Expenses</b>				
Secretarial Honorariums & Expenses		9,850		10,674
Staffing Services		16,250		14,357
Insurance		1,693		2,964
Software Support		2,330		3,850
Accountancy Fees		582		552
Bank & Card Charges		<u>1,387</u>		<u>969</u>
		32,092		33,366
<b>Equipment and Improvements</b>				
Depreciation		<u>1,747</u>	(33,839)	<u>2,096</u>
				(35,462)
<b>Surplus/ (Deficit) for the Year</b>		28,029		20,873
<b>Less: Donations</b>				
Ryedale Lions		1,500		1,500
Pickering Rotary Club		2,000		1,700
Friends of St Gregory's Minster		<u>6,500</u>	(10,000)	<u>1,500</u>
				(4,700)
<b>Surplus for the Year</b>		<u><u>18,029</u></u>		<u><u>16,173</u></u>

## Ryedale Agricultural Society

### Notes to the Accounts as at 31 October 2024

	2024		2023	
	£	£	£	£
<b>Income:</b>				
Gate Receipts		93,931		91,003
Entry Fees		17,402		13,087
Sponsorship		5,460		5,225
Trade Stands		38,740		39,218
Catering		14,440		12,547
		<u>169,973</u>		<u>161,080</u>
 <b>Expenditure:</b>				
Prize Money, Rosettes & Trophies		23,106		21,091
 Hire Charges:				
Marquees and Equipment	45,440		39,417	
Public Address	2,460		1,891	
Entertainment	3,150		-	
Course Building	1,050		850	
Toilets	<u>7,921</u>	60,021	<u>7,921</u>	50,079
Medical/ Ambulance		2,225		2,175
Catering		6,696		6,952
Judges Expenses		2,484		1,267
Site Maintenance & Security		7,899		19,523
Room Hire		6,400		2,942
Water Rates		191		148
Advertising		4,111		1,031
Subscriptions		3,507		1,403
PPS & Telephone		3,031		5,824
Sundry Overheads		80		640
Traffic Management		<u>3,216</u>		<u>3,108</u>
		<u>122,968</u>		<u>116,183</u>

**Ryedale Agricultural Society**

**Balance Sheet as at 31 October 2024**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
<b>Equipment</b>		
Balance brought forward	9,877	10,479
Additions	868	1,494
Disposals	-	-
Depreciation for the year	<u>(1,747)</u>	<u>(2,096)</u>
Balance carried forward	8,998	9,877
<b>Current Assets</b>		
Barclays Bank Plc		
Business Premium Account	96,590	16,348
Current Account	19,276	62,983
Capital Fund - at Cost (Value at 30.06.2024 - £78,203.18)	2,850	2,850
J M Finn & Co - At Cost (Value at 31.10.24 - £117,636)	45,000	45,000
Ryedale Agricultural Society		
Cash in Hand	500	338
PayPal	56	56
Debtors	<u>0</u>	<u>17,877</u>
	173,270	155,329
<b>Less: Current Liabilities</b>		
Sundry Creditors	<u>(3,330)</u>	<u>(3,417)</u>
	<u>169,940</u>	<u>151,912</u>
<b>Represented by:</b>		
<b>Society Fund Account - Unrestricted</b>		
Balance brought forward	151,912	135,739
Surplus for the year	<u>18,029</u>	<u>16,173</u>
Balance carried forward	<u>169,940</u>	<u>151,912</u>

**RYEDALE AGRICULTURAL SOCIETY**

England & Wales - Charity number 1189568

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# Accounts

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**Ryedale Agricultural Society**

**RYEDALE AGRICULTURAL SOCIETY**

**Charity No. 1189568**

**Trustees Report and Accounts  
For the Year Ended 31<sup>st</sup> October 2023**

**Ryedale Agricultural Society**

**Trustees' Annual Report and Financial Statements  
for Year Ending 31<sup>st</sup> October 2023**

Period covered, from 01/11/2022 to 31/10/2023

<b>Charity name</b>	Ryedale Agricultural Society
<b>Charity registration number</b>	1189568
<b>Trustees</b>	W N Baldwin N J Hargrave S T Stonehouse C Leckenby R Myers
<b>President</b>	D Wass
<b>Chairman</b>	R Wood
<b>Show Directors</b>	C Leckenby T Scaling
<b>General Secretary</b>	K Sirr-Hovendon
<b>Treasurer</b>	K Sirr-Hovendon
<b>Registered Office</b>	The Show Office 2 Market Place Kirkbymoorside York YO62 6BB
<b>Telephone</b>	07984 939701
<b>Bankers</b>	Barclays Bank Plc 23 Yorkersgate Malton North Yorkshire YO17 7AE
<b>Independent Examiner</b>	Hallgarth Accountants Ltd Chartered Accountants 2 Hallgarth Pickering North Yorkshire YO18 7AW

## **Ryedale Agricultural Society**

### **Objectives and Activities**

To promote, advance and improve for the benefit of the public agriculture, horticulture and rural crafts and skills in all their branches by the improvement of livestock and the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education in particular, by the holding of an annual show.

### **Public Benefit**

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

### **Achievements and Performance – a message from the Trustees**

What a baptism of fire for our new Secretary! Everyone who was on the show field on the Sunday evening before the show were horrified by the conditions. It was noted and appreciated that William Shaw wanted the show to go on. This decision was rewarded, as we were blessed with a good drying day on the Monday, which made an unbelievable difference to the showground. Despite the trying conditions everyone pulled together, which is what makes the Ryedale Show so special.

Behind the scenes, the new structure of the Ryedale Agricultural Society is coming together and Keira has put in place new policies regarding how everyone is treated, in line with Charity Commission requirements, available for all to access on the new team area of our website.

The Trustees would like to express their thanks to the F&GP committee and all the Section Secretaries for their sterling work this year, especially as for some this was their first year in charge. Our grateful thanks also go to all our stewards and volunteers, without whom there would be no Ryedale Show.

### **Financial Review**

The total show day income for the year was £161,080 (2022: £137,749) with other operating income being £11,438 (2022: £14,158). Direct show day expenditure totalled £116,183 (2022: £104,021) with overheads being £35,462 (2022: £27,567). Charitable donations were also paid to the total of £4,700 (2022: £4,500). This left the Charity with an overall surplus of £16,173 (2022: £15,819).

Fund balances at period end amounted to £151,912 (2022: £135,739).

### **Reserve Policy**

The reserves of the charity are those that are freely available to be spent in pursuing the charity's objectives. The trustees consider it necessary to hold reserves to protect against fluctuations in income and expenditure, unforeseen events such as pandemic, animal disease, or extreme weather events causing cancellation of the show.

## Ryedale Agricultural Society

### Structure, Governance and Management

#### Constitution

The Ryedale Agricultural Society is a Charitable Incorporated Organisation (CIO) registered by the Charity Commission for England and Wales on 20<sup>th</sup> May 2020. The governing documents of the charity are the CIO foundation model constitution, which is a constitution of a CIO whose only voting members are its charity trustees.

#### Organisational structure

The trustees have appointed a Show Council, made up of experienced volunteers with skills and knowledge necessary to the organisation of the Ryedale Show. New Council members are proposed by existing members and appointed by the trustees.

The Finance and General Purpose Committee (F&GP) has been created by the trustees and is structured as follows:

- Three council representatives from each of the designated areas of Pickering, Kirkbymoorside and Helmsley.
- The charity trustees.
- Section Secretaries by invitation.
- Show Directors.

The purpose of the F&GP is to act as a steering group in organising Ryedale Show on behalf of the society and the wider show council.

#### Declarations

The Trustees Report was approved by the Board of Trustees and signed on their behalf by:

Mr S. Stonehouse

Mr Stephen Stonehouse  
Trustee

Dated: 4 March 2024

**Independent Examiners' Report to  
The Members of the Board of Management**

We report on the Accounts of the Charity for the year ended 31<sup>st</sup> October 2023 which are set out on pages 5 to 7.

**Respective Responsibilities of the Members of the Board of Management and Examiner**

As the Charity's Members of the Board of Management, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the **Charities Act 2011** (the 2011 Act) does not apply and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, whether particular matters have come to our attention.

**Basis of independent examiners' report**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Members of the Board of Management concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

**Independent examiners' statement**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material aspect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met: or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs H Raine ACA  
Hallgarth Accountants Limited, Chartered Accountants  
2 Hallgarth,  
Pickering,  
North Yorkshire  
YO18 7AW

Dated: .....

**Ryedale Agricultural Society**

**Income and Expenditure Account**

**For the Year ended 31 October 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>Unrestricted Funds</b>				
<b>Income</b>				
<b>Show Day</b>				
Income per Notes		161,080		137,749
Expenditure per Notes		<u>(116,183)</u>		<u>(104,021)</u>
		44,897		33,728
Membership	9,405		12,473	
Investment Income	1,373		1,274	
Donations/ Misc. Income	270		385	
Bank Interest	390	11,438	26	14,158
		<u>56,335</u>		<u>47,886</u>
<b>Expenses</b>				
Secretarial Honorariums & Expenses	10,674		4,950	
Staffing Services	14,357		12,092	
Insurance	2,964		2,817	
Software Support	3,850		2,914	
Accountancy Fees	552		528	
Bank & Card Charges	969		1,793	
		<u>33,366</u>		<u>25,094</u>
<b>Equipment and Improvements</b>				
Depreciation	2,096	<u>(35,462)</u>	2,473	<u>(27,567)</u>
<b>Surplus/ (Deficit) for the Year</b>		<b>20,873</b>		<b>20,319</b>
<b>Less: Donations</b>				
Ryedale Lions	1,500		1,500	
Pickering Rotary Club	1,700		1,500	
Friends of St Gregory's Minster	1,500	<u>(4,700)</u>	1,500	<u>(4,500)</u>
<b>Surplus for the Year</b>		<b><u>16,173</u></b>		<b><u>15,819</u></b>

**Ryedale Agricultural Society**

**Notes to the Accounts as at 31 October 2023**

	<b>2023</b>		<b>2022</b>	
	£	£	£	£
<b>Income:</b>				
Gate Receipts		91,003		77,295
Entry Fees		13,087		11,532
Sponsorship		5,225		4,400
Trade Stands		39,218		32,143
Catering		12,547		12,379
		161,080		137,749
 <b>Expenditure:</b>				
Prize Money, Rosettes & Trophies		21,091		20,192
 <b>Hire Charges:</b>				
Marquees and Equipment	39,417		39,510	
Public Address	1,891		1,677	
Course Building	850		5,395	
Toilets	7,921	50,079	6,547	53,129
Medical/ Ambulance		2,175		3,212
Catering		6,952		7,884
Judges Expenses		1,267		1,379
Site Maintenance & Security		19,523		10,092
Room Hire		2,942		1,197
Water Rates		148		97
Advertising		1,031		760
Subscriptions		1,403		251
PPS & Telephone		5,824		3,286
Sundry Overheads		640		304
Traffic Management		3,108		2,238
		116,183		104,021

**Ryedale Agricultural Society**

**Balance Sheet as at 31 October 2023**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Fixed Assets</b>		
<b>Equipment</b>		
Balance brought forward	10,479	11,868
Additions	1,494	1,083
Disposals	-	-
Depreciation for the year	<u>(2,096)</u>	<u>(2,473)</u>
Balance carried forward	9,877	10,478
<b>Current Assets</b>		
Barclays Bank Plc		
Business Premium Account	16,348	75,958
Current Account	62,983	1,828
Capital Fund - at Cost (Value at 30.06.2023 - £69,204)	2,850	2,850
J M Finn & Co - At Cost (Value at 31.10.23 - £101,259)	45,000	45,000
Ryedale Agricultural Society		
Cash in Hand	338	212
PayPal	56	56
Debtors	<u>17,877</u>	<u>-</u>
	155,329	136,382
<b>Less: Current Liabilities</b>		
Sundry Creditors	<u>(3,417)</u>	<u>(643)</u>
	<u>151,912</u>	<u>135,739</u>
<b>Represented by:</b>		
<b>Society Fund Account - Unrestricted</b>		
Balance brought forward	135,739	119,919
Surplus for the year	<u>16,173</u>	<u>15,819</u>
Balance carried forward	<u>151,912</u>	<u>135,739</u>

**RYEDALE AGRICULTURAL SOCIETY**

England & Wales - Charity number 1189568

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# Accounts

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Ryedale Agricultural Society

RYEDALE AGRICULTURAL SOCIETY

Charity No. 1189568

Trustees Report and Accounts  
For the Year Ended 31<sup>st</sup> October 2022

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**Ryedale Agricultural Society**  
**Trustees' Annual Report and Financial Statements**  
**for Year Ending 31<sup>st</sup> October 2022**

Period covered, from 01/11/2021 to 31/10/2022

Charity name Ryedale Agricultural Society

Charity registration number 1189568

**Trustees**  
W N Baldwin  
N J Hargrave  
S T Stonehouse  
C Leckenby  
R Myers

**Presidents** J & S Wildsmith

**Chairman** J Simpson

**Show Directors**  
C Leckenby  
T Scaling

**General Secretary** C Thompson

**Treasurer** J Barnett

**Registered Office**  
The Show Office  
Reagarth Farm  
Helmsley  
York  
YO62 5HX

**Telephone** 07984 939701

**Bankers**  
Barclays Bank Plc  
23 Yorkersgate  
Malton  
North Yorkshire  
YO17 7AE

**Independent Examiner**  
Hallgarth Accountants Ltd  
Chartered Accountants  
2 Hallgarth  
Pickering  
North Yorkshire  
YO18 7AW

## Ryedale Agricultural Society

### Objectives and Activities

To promote, advance and improve for the benefit of the public agriculture, horticulture and rural crafts and skills in all their branches by the improvement of livestock and the demonstration and showing of livestock, machinery, crafts, products, methods and processes connected with agriculture and agricultural education in particular by the holding of an annual show.

### Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities.

### Achievements and Performance – a message from the Trustees

It was a relief and a delight to be back on the Showground for the 2022 show after the covid years' virtual shows. We were a bit rusty after the two year interval and there were challenges - with printing problems meaning we had no catalogues and some resistance to the new online booking system. Visitor and exhibitor numbers were also down across all sections and early rain showers on show day dampened the morning. But, despite all this, the Show was a great success, even turning a very welcome profit after the losses experienced in 2020 and 2021, enabling us to donate to other local charities.

It was sadly the last Show for a number of our secretaries, including our General Secretary Christine Thompson, Produce Secretary Malcolm Leckenby and Children's Secretary Janis Wilson. The work they have put in over the years has been amazing and we are so grateful to them for their continued help and support in training and advising our newly appointed Secretaries – Keira SIRR-HOVENDON, Jo DOWSON and Kirsty KIRK, who we welcome to the team.

Finally our deep thanks go to all our volunteers for the hours they devote to organising Ryedale Show and ensuring things go smoothly on show day. Without that help the Show couldn't go on, so we sincerely thank you.

### Financial Review

The total show day income for the year was £137,749 (2021: £1,180) with other operating income being £14,158 (2021: £4,021). Direct show day expenditure totalled £104,021 (2021: £1,218) with overheads being £27,567 (2021: £22,049). Charitable donations were also paid to the total of £4,500 (2021: £0). This left the Charity with an overall surplus of £15,819 (2021: £18,067 deficit).

Fund balances at period end amounted to £135,739 (2021: £119,919).

### Reserve Policy

The reserves of the charity are those that are freely available to be spent in pursuing the charity's objectives. The trustees consider it necessary to hold reserves to protect against fluctuations in income and expenditure, unforeseen events such as pandemic, animal disease, or extreme weather events causing cancellation of the show.

## Ryedale Agricultural Society

### Structure, Governance and Management

#### Constitution

The Ryedale Agricultural Society is a Charitable Incorporated Organisation (CIO) registered by the Charity Commission for England and Wales on 20<sup>th</sup> May 2020. The governing documents of the charity are the CIO foundation model constitution, which is a constitution of a CIO whose only voting members are its charity trustees.

#### Organisational structure

The trustees have appointed a Show Council, made up of experienced volunteers with skills and knowledge necessary to the organisation of the Ryedale Show. New Council members are proposed by existing members and appointed by the trustees.

The Finance and General Purpose Committee (F&GP) has been created by the trustees and is structured as follows:

- Three council representatives from each of the designated areas of Pickering, Kirkbymoorside and Helmsley.
- The charity trustees.
- Section Secretaries by invitation.
- Show Directors.

The purpose of the F&GP is to act as a steering group in organising Ryedale Show on behalf of the society and the wider show council.

#### Declarations

The Trustees Report was approved by the Board of Trustees and signed on their behalf by:



Mr Robert Myers  
Trustee

Dated: 28-2-23

## Independent Examiners' Report to The Members of the Board of Management

We report on the Accounts of the Charity for the year ended 31<sup>st</sup> October 2022 which are set out on pages 6 to 8.

### Respective Responsibilities of the Members of the Board of Management and Examiner

As the Charity's Members of the Board of Management, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the **Charities Act 2011** (the 2011 Act) does not apply and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, whether particular matters have come to our attention.

### Basis of independent examiners' report

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Members of the Board of Management concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

### Independent examiners' statement

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material aspect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met: or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs H Raine ACA  
Hallgarth Accountants Limited, Chartered Accountants  
2 Hallgarth,  
Pickering,  
North Yorkshire  
YO18 7AW



Dated: ..... 2 MARCH 2023

**Ryedale Agricultural Society**  
**Income and Expenditure Account**  
**For the Year ended 31 October 2022**

	2022		2021	
	£	£	£	£
<b>Unrestricted Funds</b>				
<b>Income</b>				
<b>Show Day</b>				
Income per Notes		137,749		1,180
Expenditure per Notes		<u>(104,021)</u>		<u>(1,218)</u>
		33,728		(38)
Membership	12,473		290	
Investment Income	1,274		724	
Donations/ Misc. Income	385		3,000	
Bank Interest	26	14,158	7	4,021
		<u>47,886</u>		<u>3,982</u>
<b>Expenses</b>				
Secretarial Honorariums & Expenses	4,950		-	
Staffing Services	12,092		13,992	
Insurance	2,817		2,577	
Software Support	2,913		2,711	
Accountancy Fees	528		360	
Bank & Card Charges	1,793		5	
		<u>25,093</u>		<u>19,644</u>
<b>Equipment and Improvements</b>				
Depreciation	2,473	(27,567)	2,405	(22,049)
<b>Surplus/ (Deficit) for the Year</b>		<u>20,319</u>		<u>(18,067)</u>
<b>Less: Donations</b>				
Ryedale Lions	1,500		-	
Pickering Rotary Club	1,500		-	
Friends of St Gregory's Minster	1,500	(4,500)	-	-
<b>Surplus/ (Deficit) for the Year</b>		<u><u>15,819</u></u>		<u><u>(18,067)</u></u>

**Ryedale Agricultural Society**

**Notes to the Accounts as at 31 October 2022**

	2022		2021	
	£	£	£	£
<b>Income:</b>				
Gate Receipts		77,295		-
Entry Fees		11,532		-
Sponsorship		4,400		1,350
Trade Stands		32,143		(170)
Catering		12,379		-
		137,749		1,180
 <b>Expenditure:</b>				
Prize Money, Rosettes & Trophies		20,192		-
<b>Hire Charges:</b>				
Marquees and Equipment	39,510			
Public Address	1,677		-	
Course Building	5,395		-	
Toilets	6,547	53,129	-	-
Medical/ Ambulance		3,212		-
Catering		7,884		-
Judges Expenses		1,379		-
Site Maintenance & Security		10,092		-
Room Hire		1,197		-
Water Rates		97		44
Advertising		760		2
Subscriptions		251		339
PPS & Telephone		3,286		640
Sundry Overheads		304		193
Traffic Management		2,238		-
		104,021		1,218

## Ryedale Agricultural Society

### Balance Sheet as at 31 October 2022

	2022 £	2021 £
<b>Fixed Assets</b>		
<b>Equipment</b>		
Balance brought forward	11,868	13,924
Additions	1,083	349
Disposals	-	-
Depreciation for the year	<u>(2,473)</u>	<u>(2,405)</u>
Balance carried forward	10,478	11,868
<b>Current Assets</b>		
Barclays Bank Plc		
Business Premium Account	75,958	59,932
Current Account	1,828	1,641
Capital Fund - at Cost (Value at 30.06.2022 - £66,432)	2,850	2,850
J M Finn & Co - At Cost (Value at 31.10.22 - £104,961)	45,000	45,000
Ryedale Agricultural Society		
Cash in Hand	213	228
PayPal	56	-
Sundry Debtors	<u>-</u>	<u>100</u>
	136,382	121,619
<b>Less: Current Liabilities</b>		
Sundry Creditors	<u>(643)</u>	<u>(1,700)</u>
	<u>135,739</u>	<u>119,919</u>
<b>Represented by:</b>		
<b>Society Fund Account - Unrestricted</b>		
Balance brought forward	119,919	137,986
Surplus/ (Deficit) for the year	<u>15,819</u>	<u>(18,067)</u>
Balance carried forward	<u>135,739</u>	<u>119,919</u>

**RYEDALE AGRICULTURAL SOCIETY**

England & Wales - Charity number 1189568

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# Accounts

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Ryedale Agricultural Society

RYEDALE AGRICULTURAL SOCIETY

Charity No. 1189568

Trustees Report and Accounts  
For the Year Ended 31<sup>st</sup> October 2021

## Ryedale Agricultural Society

### Board of Management

<b>Trustees</b>	C Tetley W N Baldwin S T Stonehouse C Leckenby R Myers
<b>President</b>	J & S Wildsmith
<b>Chairman</b>	J Simpson
<b>Vice Chairman</b>	W Curtis Jnr
<b>Show Directors</b>	C Leckenby T Scaling
<b>General Secretary</b>	C Thompson
<b>Treasurer</b>	J Barnett
<b>Registered Office</b>	The Show Office Reagarth Farm Helmsley York YO62 5HX
<b>Telephone</b>	07984 939701
<b>Registered Charity Number</b>	1189568
<b>Bankers</b>	Barclays Bank Plc 23 Yorkersgate Malton North Yorkshire YO17 7AE
<b>Independent Examiner</b>	Hallgarth Accountants Ltd Chartered Accountants 2 Hallgarth Pickering North Yorkshire YO18 7AW

Ryedale Agricultural Society

**Trustee's Report 2020**

The objectives of the Society are to educate the public in matters of Agriculture by promoting and exhibiting , to benefit those involved in the industry and to raise farming standards in Ryedale and North Yorkshire.

Due to the Covid pandemic the trustees made an early decision to cancel the Society's annual show leaving only our fixed costs to be covered.

The trustees consider that the Society has enough reserves in assets and investments to cover a cancellation of the show in the foreseeable future. Therefore excess monies can be distributed as donations to forward the Society's objectives.

The Society is now in the process of modernising the show to bring it into the digital world. This will allow efficiencies and cost controls to be easily implemented in the future

Signed by ..... *W. N. Bald*

For and on behalf of the trustees

Dated: 11 April 2022

## Independent Examiners' Report to The Members of the Board of Management

We report on the Accounts of the Charity for the year ended 31<sup>st</sup> October 2021 which are set out on pages 5 to 7.

### **Respective Responsibilities of the Members of the Board of Management and Examiner**

As the Charity's Members of the Board of Management, you are responsible for the preparation of the accounts; you consider that the audit requirement of section 144(2) of the **Charities Act 2011** (the 2011 Act) does not apply and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the 2011 Act and to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 145(5)(b) of the 2011 Act, whether particular matters have come to our attention.

### **Basis of independent examiners' report**

Our examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Members of the Board of Management concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

### **Independent examiners' statement**

In connection with our examination, no matter has come to our attention:

(1) which gives us reasonable cause to believe that, in any material aspect, the requirements:

- to keep proper accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act

have not been met: or

(2) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs H Raine ACA  
Hallgarth Accountants Limited, Chartered Accountants  
2 Hallgarth,  
Pickering,  
North Yorkshire  
YO18 7AW



Dated: 12<sup>th</sup> April 2022

**Ryedale Agricultural Society**

**Income and Expenditure Account**

**For the Year ended 31 October 2021**

	2021		2020	
	£	£	£	£
<b>Unrestricted Funds</b>				
<b>Income</b>				
<b>Show Day</b>				
Income per Notes		1,180		6,040
Expenditure per Notes		<u>(1,218)</u>		<u>(3,938)</u>
		(38)		2,102
Membership Subscriptions	290		4,086	
Investment Income	731		2,052	
Donations/ Misc. Income	3,000		681	
Bank Interest	-	4,021	-	6,819
		<u>3,982</u>		<u>8,921</u>
<b>Expenses</b>				
Secretarial Honorariums & Expenses	-		4,950	
Staffing Services	13,992		13,992	
Insurance	2,577		2,756	
Software Support	2,711		1,774	
Accountancy Fees	360		360	
Professional Fees	-		2,723	
Bank Charges	5		-	
		<u>19,644</u>		<u>26,555</u>
<b>Equipment and Improvements</b>				
Depreciation	2,405	(22,049)	2,399	(28,954)
<b>Deficit for the Year</b>		<u>(18,067)</u>		<u>(20,033)</u>
<b>Less: Donations</b>				
Bishop Burton	-		2,000	
Askham Bryan	-		1,600	
Kirkbymoorside School	-	-	(270)	(3,330)
		<u>-</u>		<u>(270)</u>
<b>Deficit for the Year</b>		<u><u>(18,067)</u></u>		<u><u>(23,363)</u></u>

## Ryedale Agricultural Society

### Notes to the Accounts as at 31 October 2021

	2021		2020	
	£	£	£	£
<b>Income:</b>				
Gate Receipts		-		505
Catalogue Sales		-		-
Entry Fees		-		-
Sponsorship		1,350		250
Trade Stands		(170)		4,005
Catering		-		-
Advertising		-		-
		1,180		1,280
				6,040
 <b>Expenditure:</b>				
Prize Money, Rosettes & Trophies		-		-
<b>Hire Charges:</b>				
Marquees and Equipment			2,180	
Public Address	-		-	
Course Building	-		-	
Toilets	-		-	
Medical/ Ambulance		-		2,180
Catering		-		-
Judges Expenses		-		-
Site Maintenance & Security		-		-
Lorry Parking		-		-
Room Hire		-		-
Water Rates		44		10
Advertising		2		8
Subscriptions		339		931
PPS & Telephone		640		809
Sundry Overheads		193		-
Traffic Management		-		-
		1,218		3,938

## Ryedale Agricultural Society

### Balance Sheet as at 31 October 2021

	2021 £	2020 £
<b>Fixed Assets</b>		
<b>Equipment</b>		
Balance brought forward	13,924	16,323
Additions	349	-
Disposals	-	-
Depreciation for the year	<u>(2,405)</u>	<u>(2,399)</u>
Balance carried forward	11,868	13,924
<b>Current Assets</b>		
Barclays Bank Plc		
Business Premium Account	59,932	77,025
Current Account	1,641	1,702
Capital Fund - at Cost (Value at 24.08.2021 - £72,166)	2,850	2,850
J M Finn & Co - At Cost (Value at 31.10.21 - £127,662)	45,000	45,000
Ryedale Agricultural Society		-
Skipton Building Society		-
Cash in Hand	228	228
Sundry Debtors	<u>100</u>	<u>-</u>
	121,619	140,729
<b>Less: Current Liabilities</b>		
Sundry Creditors	<u>(1,700)</u>	<u>(2,743)</u>
	<u>119,919</u>	<u>137,986</u>
<b>Represented by:</b>		
<b>Society Fund Account - Unrestricted</b>		
Balance brought forward	137,986	161,349
Deficit for the year	<u>(18,067)</u>	<u>(23,363)</u>
Balance carried forward	<u>119,919</u>	<u>137,986</u>