

**FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST DECEMBER 2024  
FOR  
THE CHESHIRE PLOUGHING AND  
HEDGE CUTTING SOCIETY**

**THE CHESHIRE PLOUGHING AND  
HEDGE CUTTING SOCIETY**

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For the year ended 31st December 2024**

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**REPORT TO THE TRUSTEES OF  
THE CHESHIRE PLOUGHING AND HEDGE CUTTING SOCIETY**

**INDEPENDENT EXAMINERS REPORT  
For the year ended 31<sup>st</sup> December 2024**

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

- Examine the accounts under section 145 of the Charities Act
- To follow the procedures laid down in the general Directions given by the Charities Commission (under section 145 (5)(b) of the Charities Act, and
- To state whether particular matters have come to our attention.

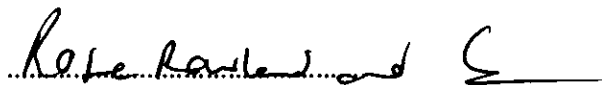
Basis of independent examiner's statement

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 the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's 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 respect, the requirements:
  - a. to keep accounting records in accordance with section 130 of the Charities Act; and
  - b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;
2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



6th March 2025

Rose Rowland and Co

Chartered Accountants

High Street, Weaverham, Northwich CW8 3HA

**CHESHIRE PLOUGHING AND HEDGE CUTTING SOCIETY**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2024**

**INCOMING RESOURCES**

	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
<b><u>INCOME FROM GENERATED FUNDS</u></b>				
Exhibitors	47,083	0	47,083	51,815
Gate Entry	36,680	0	36,680	29,481
Adverts	3,630	0	3,630	3,285
Donations	2,290	0	2,290	2,410
Float, prizes and labour returned	1,615	0	1,615	1,355
VP Membership	1,600	0	1,600	1,560
Competitors	1,350	0	1,350	1,210
 <u>TOTAL</u>	 94,248	 0	 94,248	 91,116
 <b><u>INCOME FROM INVESTMENTS</u></b>				
United Trust Bank	2,392		2,392	284
 <u>TOTAL</u>	 2,392	 0	 2,392	 284
 <b><u>TOTAL INCOME RESOURCES</u></b>	 <u>96,641</u>	 <u>0</u>	 <u>96,641</u>	 <u>91,400</u>

**RESOURCES EXPENDED**

	Unrestricted	Restricted	Total	Total
	2024	2024	2024	2023
	£	£	£	£
<b><u>COSTS OF GENERATING FUNDS</u></b>				
<b><u>AND DONATIONS TO CHARITIES</u></b>				
Match expenses	55,489	0	55,489	39,273
Hon. Secretary	15,492	0	15,492	14,992
Insurance	6,135	0	6,135	2,779
Advertising	5,056	0	5,056	4,975
Catering	4,596	0	4,596	3,649
Sponsor donation	4,250	0	4,250	4,250
Prizes	2,888	0	2,888	2,999
Labour	2,470	0	2,470	3,075
Office expenses	1,295	0	1,295	1,453
Sundries	819	0	819	1,068
Float	500	0	500	500
Travel	292	0	292	336
Fees	254	0	254	255
Website	79	0	79	32
Exhibitor refunds	14	0	14	301
 <u>TOTAL</u>	 99,628	 0	 99,628	 79,937
 <b><u>TOTAL RESOURCES EXPENDED</u></b>	 <u>99,628</u>	 <u>0</u>	 <u>99,628</u>	 <u>79,937</u>
 <b><u>NET RECEIPTS/ (PAYMENTS)</u></b>	 <u>-2,988</u>	 <u>0</u>	 <u>-2,988</u>	 <u>11,463</u>

**CHESHIRE PLOUGHING AND HEDGECUTTING SOCIETY**  
**STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2024**

<b><u>Cash funds</u></b>	2024 Unrestricted funds £	2024 Restricted funds £	2024 Total £	2023 Total £
Natwest Current Account	58,097	0	<b>58,097</b>	63,477
United Trust Bank	59,435	0	<b>59,435</b>	57,043
Net current assets	<u>117,532</u>	<u>0</u>	<u><b>117,532</b></u>	<u>120,520</u>

**Capital Account**

Allocation of funds	General fund Unrestricted £	General Restricted £	2024 Total funds £
Balance bfwd 01/01/24	120,520	0	<b>120,520</b>
Net of receipts/(payments)	-2,988	0	<b>-2,988</b>
Balance cfwd 31/12/24	<u>117,532</u>	<u>0</u>	<u><b>117,532</b></u>