

**MINSTERLEY SHOW SOCIETY**  
**(Charity No. 251907)**

**FINANCIAL ACCOUNTS**  
**FOR THE YEAR ENDED 20 SEPTEMBER 2025**

**James, Holyoak & Parker Limited**  
**Chartered Accountants**

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**THE MINSTERLEY SHOW SOCIETY**  
**TRUSTEES REPORT**  
**FOR THE YEAR ENDED 20 SEPTEMBER 2025**

The Trustees present their annual report and accounts for the year ending 20th September 2025.

The Trustees responsible for the management of the Charity who are eligible for re-election on a rotational basis are: -

K. Manning (Chairman of Trustees)  
C. Sandells  
A. Thomas (Society Treasurer)  
Mrs. A. Dale  
M. C Dyas  
R Rowlands  
B Conde

**SHOW RESPONSIBILITY**

The Trustees delegate the running of the society's annual show to the committee. The names of all committee members are shown in the notes to the accounts and are subject to re-election at the AGM. All members of the committee give their time voluntarily and receive no benefits from the society. Young people, that have expressed an interest in the show, are encouraged to join the committee in order to secure the society's long-term future and broaden the skill base of the committee.

**OBJECTIVES AND ACTIVITIES**

The aim of the society is to organise an annual show for the public benefit of the people of Minsterley and the surrounding area. The annual show promotes agriculture and its associated crafts through competition and educational exhibitions. The show features sections for horses, dairy and beef cattle, sheep, poultry, goats, horticulture and handicrafts.

The society aims to strengthen social networks and further improve support to the agricultural community and to young rural people whilst also reaching out to the wider urban population.

The society arranges social events to further support the show financially, and involve the local community in the shows patronage.

**PUBLIC BENEFIT**

The trustees have referred to the guidance contained in the Charity Commissions' general guidance, on public benefiting, when reviewing the aims and objectives of the society and in planning future activities. The trustees are pleased to report that it is able to provide other charities and organisations with free trade stand space; these are namely Rea Valley YFC, R.A.B.I., Lingen Davies Cancer Appeal, Shropshire Rural Support, Midlands Air Ambulance, Severn Hospice, Shropshire Blood Cancer Group and Community Wellbeing Outreach.

The society sponsors, in its entirety, a "village green" area where professional entertainers entertain and educate both young and old alike. This area of the showground has always attracted considerable interest. On a biennial basis Bishops Castle and Onny Valley Rugby Union Football Club have the use of the main marquee and its associated infrastructure, at a greatly reduced rate, for a Sunday lunch. This is their only fund-raising venture and it ensures that the club can maintain its excellent standards of coaching and support to several teams of young players.

The trustees, with committee approval, also give consideration to occasional bursaries for young people living in the area to either further their studies or to provide sponsorship for educational trips.



# **THE MINSTERLEY SHOW SOCIETY**

## **TRUSTEES REPORT (Cont'd)** **FOR THE YEAR ENDED 20 SEPTEMBER 2025**

### **RISK MANAGEMENT**

The trustees and society officers review the various risks facing the society on an annual basis. The trustees note that the society holds cash reserves equivalent to over two years' expenditure and regard this as a prudent financial position.

### **FUTURE PLANS**

The Trustees are pleased to report that plans are ongoing for the staging of next year's show, which will be held on Saturday 15<sup>th</sup> August 2026.

This will be the third show at the current site. The lease is for a three year term and the Trustees have asked the Committee to review options for the 2027 show and beyond.

### **VAT**

The Society is not registered for VAT. The income for the year has exceeded to the VAT registration threshold of £90,000. The Society considers that the annual show falls with the VAT exemption for fundraising events under Group 12 of Schedule 9 to the VAT Act 1994. Accordingly, the gate admissions are exempt sales for VAT and the Society has not exceeded the VAT registration threshold.

The Society has reviewed whether a voluntary VAT registration should be made and determined that it is not beneficial to do so. This will be kept under review.

### **FINANCIAL REVIEW**

The Society's Receipts and Payments Account for the year ended 20 September 2025 shows a surplus for the period of £20,610. Cash reserves stood at £220,820 at the year end.

The 2025 show had an excellent attendance which was reflected in record gate receipts and continued growth in trade stands income. There was a marginal reduction in costs for the 2025 despite continued inflationary rises in costs due to a reduction in security costs and lower maintenance costs for the show ground.

A third of the surplus for the year was generated from investment income. The Society continues to monitor it's investment to secure the best levels of returns on a risk adjusted basis.

The show was again aided by good weather this year and success of previous shows, however, as costs continue to rise and weather events more unpredictable, it is important that the Society do not become complacent.

### **INDEPENDENT EXAMINER**

James, Holyoak and Parker have been re-appointed as independent examiners for the ensuing year.

For and on behalf of the Trustees.

 **K Manning - Chairman of Trustees**

**Dated: 18 November 2025**



**INDEPENDENT EXAMINERS' REPORT**  
**TO THE TRUSTEES OF THE MINSTERLEY SHOW SOCIETY**

We report on the accounts of Minsterley Show Society for the year ended 20 September 2025 which are set out in the following pages.

**Respective responsibilities of the Trustees and Examiner**

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under Section 144(2) of the Charities Act 2011 ("The 2011 Act") and an independent examination is needed. It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to our attention.

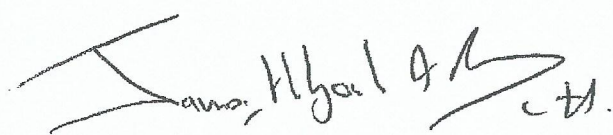
**Basis of Independent Examiner's Report**

Our examination was carried out in accordance with 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 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 respect the requirements
  - to keep 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.


  
**JAMES, HOLYOAK & PARKER LIMITED**  
1 Knights Court, Archers Way,  
Battlefield Enterprise Park,  
**SHREWSBURY, SY1 3GA**

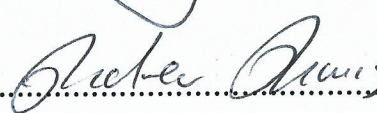
**Jonathan Rimmer F.C.A.**  
Chartered Accountants  
Dated: 18 November 2025

**THE MINSTERLEY SHOW SOCIETY**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 20 SEPTEMBER 2025**

	<u>Note</u>	<u>2025</u>	<u>2024</u>
<b><u>INCOME RECEIPTS</u></b>		<b>£</b>	<b>£</b>
Show Receipts	1(a)	99,365	99,058
Annual Social	2(a)	-	-
Sunday Lunch/Auction	2(b)	12,996	-
Interest received		7,011	4,801
		-----	-----
		119,372	103,859
 <b><u>PAYMENTS</u></b>			
Show Expenses	1(b)	90,065	91,734
Annual Social	2(a)	-	-
Sunday Lunch/Auction	2(b)	8,697	-
		-----	-----
Total Payments		98,762	91,734
		-----	-----
Net (Payments)/Receipts for the Period		20,610	12,125
Funds brought forward		200,210	188,085
		-----	-----
Funds carried forward		220,820	200,210
		-----	-----
 <b><u>REPRESENTED BY:</u></b>			
Current Account		1,688	545
Premium Business Account		52,342	36,719
Shawbrook Bank		53,620	51,637
CCLA Deposit Account		43,170	41,309
CCLA (Charity Investment Fund)		70,000	70,000
		-----	-----
		220,820	200,210
		-----	-----

For and on behalf of the Committee

.....  T. Sellers - Chairman

.....  A. Thomas - Treasurer  
Trustee

Dated: 18 November 2025



**THE MINSTERLEY SHOW SOCIETY**  
**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 20 SEPTEMBER 2025**

	<u>2025</u>	<u>2024</u>
	£	£
<b>1(a) <u>SHOW RECEIPTS</u></b>		
Late 2025 Receipts	1,950	930
Gate Admissions	49,376	50,920
Catalogue Sales	460	500
Sponsorship	14,822	16,152
Trade Stand Receipts	22,425	20,904
Horse Section Entry Fees	3,806	3,868
Agric/Hort/Misc Entry Fees	2,918	3,047
Advertising	1,110	1,120
Membership Donations	1,592	940
Bar Commission	550	350
Lunches	260	327
Misc. Income	96	-
	-----	-----
	99,365	99,058
	-----	-----
<b>1(b) <u>SHOW EXPENSES</u></b>		
Late 2025 Expenses	154	926
Prize Awards:   Horse Section	3,332	3,126
Agricultural	5,330	5,872
Horticultural	1,466	1,466
Miscellaneous	172	172
Unpaid Awards	(3,075)	(3,702)
Marquee Hire	15,710	15,241
Hire of Toilets	2,294	2,059
Hire of Barriers	3,248	3,402
Miscellaneous Equipment Hire	2,866	2,700
Printing & Stationery	7,505	8,465
Advertising, Publicity & Website	4,164	2,924
Insurance Premiums	2,968	4,090
Judges Expenses	1,293	852
Catering	4,261	3,990
Public Address System	1,956	1,686
Light, Power & Contra Miscellaneous Sponsorship	1,033	700
Entertainment	5,550	6,712
Security	4,907	7,471
Administration Expenses	2,232	2,284
Annual Ground Works, Repairs & Maintenance	4,065	5,001
Officers Honoraria	5,750	5,750
Gate and Casual Labour	-	-
Show Day First Aid	3,060	2,820
Replacement Show Signs & Sundry Equipment	1,658	384
Additions to Equipment	684	389
Professional Examiner's Fee	432	264
Gifts – Donations	1,062	494
Trophy Expenditure	-	-
Meeting Room Hire	110	70
Show Field Rent	4,000	4,000
Health & Safety	750	750
Bank & PayPal Charges	1,128	1,376
	-----	-----
	90,065	91,734
	-----	-----
<b>Profit/(Loss) for Year on Show Account</b>	<b>9,300</b>	<b>7,324</b>
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**THE MINSTERLEY SHOW SOCIETY**

**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 20 SEPTEMBER 2025 (CONTINUED)**

2. (a) <b><u>Social Account</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
	<b>£</b>	<b>£</b>
Income	-	-
<u>Less:</u> Expenses	-	-
	-----	-----
Surplus	-	-
	-----	-----
(b) <b><u>Sunday Lunch/Auction Account</u></b>		
Income	12,996	-
<u>Less:</u> Expenses	(8,697)	-
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Surplus	4,299	-
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3. <b><u>Statement of Assets &amp; Liabilities at 20 September 2025</u></b>	<b><u>2025</u></b>	<b><u>2024</u></b>
Silver Plates, Cups & Trophies		
Current value for insurance purposes	29,220	29,220
Bank and Cash balances	220,748	200,210
Cattle & Sheep Pens, Hurdles, Stillages & Electrical		
Fittings (estimated and revised insurance value)	13,500	13,500
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4. **Employees Remuneration**

The Society has no paid employees other than casual workers who carry out admissions duties on Show Days - total cost 2025 - £0 (2024 - £0).

5. **Officers Remuneration and Expenses**

No remuneration is paid either directly or indirectly to any officer of the Society.

Officers received annual honoraria by way of reimbursement of expenses as follows:-

	<b><u>2025</u></b>	<b><u>2024</u></b>
	<b>£</b>	
Mrs. M. Jones (General Secretary)	2,500	2,500
Mrs. S. Roberts (Horse Section Secretary)	1,500	1,500
A. Thomas (Treasurer)	1,000	1,000
Mrs. C. Jones (Trade Stands)	500	500
T. Sellers (Chairman)	250	250
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	5,750	5,750
	-----	-----

6. **Rural Payments Agency Receipts**

Any RPA payments are claimed by the Society's agent on behalf of the Society's landlord and are forwarded directly to the landlord's agent. The Society does not receive any money directly.



**THE MINSTERLEY SHOW SOCIETY**  
**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE YEAR ENDED 20 SEPTEMBER 2025 (CONTINUED)**

**7. Members of Committee**

The Society is administered by a Committee comprising:-

<b><u>Officials</u></b>	President	P. Dudleston
	Chairman	T. Sellers
	Vice Chairman	S. Middleton
	Show Secretary	Mrs. M. Jones
	Treasurer	A. Thomas
	Horse Section Secretary	Ms. S. Roberts
	Goat Section Secretary	Mrs. J. Beard
	Art & Crafts Secretary	Mrs. H. Huntbach
	Food Hall Secretary	Mrs. C. Dale
	Dog Secretary	Mrs. A. M. Hill
	Vintage Tractors Officer	S. Middleton
	Publicity & Events Officer	Mrs. S. Williams
	Trade Stands Officer	R. Parry
	Trade Stands Assistant	Mrs. C. Jones
	Sponsorship Co-Ordinator	Mrs. H. J. Evans
	Logistics Officer	R. Rowlands
	Chief Gate Steward	N. Manning
	Chief Steward Horse Section	Mr. N. Earnshaw
	Chief Steward Horticultural Section	Mrs. J. Clarke
	Chief Steward Dairy Section	N. Challenor
	Chief Steward Beef Section	C. Hamer
	Chief Stewards Sheep Section	R. Davies & Ms E. Conde
	Trophy Steward	Mrs. J. Gaskill

**Committee Members:**

Mrs. D. Adams	Mrs. L. Bowers	J. Brazier	Mrs. R. Beckett
P. Chesters	V. Chidley	V. Chidley	Mrs. V. Chilton
Mrs. S. Conde	B. Conde	A. Dale	Mrs. B. Davies
C. Davies	Mrs. C. Davies	O. Davies	T. Duckett
J. Gittins	N. Griffiths	Mrs. S. Griffiths	Mrs. C. Hancock
B. Hamer	J. Hughes	D. Jones	Mrs. J. Jones
Mrs. J. Jones	M. Jones	R. Jones	Miss. B. Leath
Mrs. S. Middleton	Miss. S. Onions	T. Onions	N. S. Owen
Mrs. R. Owen	Mrs. C. Parry	C. Potter	Mrs. J. Potter
Mrs. D. Preece	B. Price	M. Price	P. Pritchard
Mrs. K. Pritchard	Miss. A. Pritchard	J. Randles	B. Roberts
J. Roberts	Miss. V. Rowlands	C. Sandells	Mrs. S. Sandells
D. Sheppard	Mrs. M. Sheppard	H. Stretten	S. Summers
Mrs. J. Summers	Miss. A. Swain	M. Thomas	G. Trow
Mrs. L. Tudor	N. Vance	Mrs. J. Vance	A. Wagstaff
M. Waters			