

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

The council presents their report together with the audited financial statements for the year ended 31st October 2024.

REFERENCE AND ADMINISTRATION

1. Company details and Registered Address

Cranleigh and South Eastern Agricultural Society is a private company limited by guarantee. The Company number is 01594935. The Registered Address is:-

Unit 3
The Dairy
Tilehouse Farm Offices
East Shalford Lane
Shalford
Guildford
Surrey
GU4 8AE

2. Council

a) The directors who served on the Council during the financial year were as follows:-

Mr J James Mr N Gill	President Chairman
Mr T Clarke (resigned 1 st July 2024) Mr A Elliott Mr A Elliott Mrs F Elliott Mr R Elliott Mr W Elliott Mrs V Ford-Robbins (resigned 1 st July 2024) Mr P Knight (resigned 1 st July 2024) Mr D Lester	Mr R Nash (resigned 1 st July 2024) Ms A Newman-Parsons (resigned 1 st July 2024) Mr M Roberts Mr J Rollings Mr B Shaw (resigned 1 st July 2024) Mr M Stocker (resigned 1 st July 2024)
Day-to-day operations of the charitable company are overseen by the Secretary, Mrs A Dickson. The duties of Treasurer are undertaken by Mrs A Dickson.	

b) Statement of Directors' Responsibilities

The directors are responsible for preparing the Annual Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). The financial statements are required by law to give a true and fair view of the state of affairs of the Society and of the surplus or deficit of the Society for that period. In

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

preparing those financial statements, the directors are required to:-

- (i) select suitable accounting policies and then apply them consistently;
- (ii) make judgements and estimates that are reasonable and prudent;
- (iii) prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Society will continue in business.

b) Statement of Directors' Responsibilities (continued)

The directors are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Society and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Society and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the Society's website legislation in the United Kingdom governing the preparation and dissemination of the financial statements may differ from legislation in other jurisdictions.

3. Bankers

Lloyds Bank plc, 1 West Street, Horsham, West Sussex, RH12 1PA

STRUCTURE, GOVERNANCE AND MANAGEMENT

4. Governing Document

The organisation is a charitable company limited by guarantee, incorporated on 2nd November 1981 and was registered as a charity from that date. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association. The Articles of Association have been amended periodically by special resolution. The most recent amendment was agreed by Special Resolution on 8th February 2021 when it was agreed that the Society is permitted not to require an independent examination of its annual accounts when the income for the relevant year does not exceed £25,000

5. Members' Guarantee

The members have each undertaken to contribute £1 to the assets of the company in the event of the same being wound up while he or she is a member or within twelve months of their ceasing to be a member.

6. Council and appointment thereto

The Council consists of a President, Chairman, Vice Chairman, (the Officers) and up to 25 further persons who shall be members of the Society. The Treasurer also attends all Council Meetings but is not a member of Council.

Officers and Council are appointed annually and are eligible for re-election. The name of any person seeking election as an Officer or a member of Council must be handed to the Secretary of the Society at least 7 days before the Annual General Meeting.

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CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

The Council meets every quarter to receive reports on on-going business, current financial affairs and the activities of the various sub-committees. In addition to making decisions on all matters having a significant effect on the Society, Council also approves the annual budget, the plans for the Annual Show and, prior to the AGM, the accounts for the previous financial year.

New Council members are inducted by existing members and by the Secretary and receive copies of the organisation's accounts as well as copies of the Essential Trustee issued by the Charity Commission. Members are entitled to attend courses, as part of the Society's Trustees Training Programme.

8. Organisational Structure

Committee	Purpose	Meetings per Year
Executive Committee	Comprised of the Society's President, Chairman, Vice Chairman and Treasurer plus the Chairmen of the Society's subcommittees. It co-ordinates the financial affairs, and implements the day-to-day running of the Society and ensures that spending remains within budget as far as is possible.	6
Agricultural & Ploughing	Organises and implements the various agricultural classes and annual ploughing match.	1
Livestock	Organises and implements the running of the Show's livestock section.	2
Horse	Organises and implements the running of the Show's horse section.	3
Show	Organises and implements the logistics and planning required for laying out and preparing for the Show.	2
Showground & Woodland	Organises and implements the successful management of the Society's showground. Organises and implements the necessary actions for the successful management of Fishpond Copse, a Surrey Demonstration Woodland.	1

9. Risk Management

The Trustees of the Society, along with the various sub-committees, meet regularly to discuss risks as they arise and the process of risk management is continuous. The largest risk historically has been the effect of bad weather on show day income. The Council believe that current reserves are sufficient to mitigate potential losses due to poor weather on show day for at least the next 12 months. However, the Council is making every effort to re-establish the reserves over the next 2 or 3 years to ensure the future stability of the Society. The continued focus of the Executive Committee on marketing and fundraising is a key initiative, targeting increasing the Society's reserves.

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

10. Volunteers

The Society relies heavily on volunteers to manage and run the activities undertaken, particularly during the weeks prior to the annual show. Other than as set out below no payment is made to these volunteers other than to reimburse any direct expenses that are borne. During the latter stages of the build-up to the show some external help is contracted in for which fees are paid.

All Council members are unpaid although in accordance with the Special Resolution passed at the Annual General Meeting on 12th February 2014 there are now arrangements for paying Councillors for goods and/or services contracted for on third party terms. The Treasurer, who is not on the Council, is entitled to charge a limited fee from which he pays his own expenses although he waived this entitlement for 2023. Managing the Society's day-to-day activities is normally a full-time occupation that is contracted out to the Secretary and for which fees are charged. In addition, fees are paid to the Showground Manager who looks after the showground throughout the year, this entitlement for 2023 has also been waived.

OBJECTIVES AND ACTIVITIES FOR THE PUBLIC BENEFIT

11. Objects

The Society was established to promote, maintain, improve and advance agriculture, to promote good farming and the advancement of the breeding and rearing of livestock, poultry and horses and to foster and maintain the education of the public and its interest and awareness in agriculture generally.

These objects will remain unchanged for the foreseeable future.

Council members confirm that they have taken account of the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and planning future activities. In particular, they consider how planned activity will contribute to the aims and objectives that have been set.

12. Aims

The Society aims to provide advice for and promote awareness within the rural economy and to educate a wider audience about the ways of the countryside, the environment and animal welfare.

- (a) In the context of the Charities Act 2011, the Council considers that the Society's charitable purposes fall under the following three headings:-
 - (i) The advancement of education. One of the major purposes of the Society is to promote and maintain the education and interest of the public in agricultural matters. In addition to the Annual Show that provides many examples where agricultural and rural craft best practices are demonstrated, the Society maintains a Demonstration Woodland on the Society's showground at Cranleigh. This Woodland is used for guided walks by experts for schools and other bodies.

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

In 2010 the Council inaugurated bursaries to assist agricultural students to meet the costs of attending college/university. With the assistance of a donor who wishes to remain anonymous, a grant of up to £500 shall be made each year to help one student per year with the cost of attending college/university. We are delighted to have opened up applications for 2025.

- (ii) The advancement of animal welfare. The livestock competitions at the Annual Show encourage local farmers to maintain best practice in breeding and caring for their animals. New competitions are introduced from time to time to reflect changing agricultural trends.
- (iii) The advancement of heritage. Although farming has changed out of all recognition over the last century, it is important to remember how our ancestors lived and how developments over this period have brought unforeseen changes to the practices and landscapes of today. The Society encourages demonstrations of past and present farming practices such as its vintage tractor display and combine harvester and crop spraying equipment displays – both with informative commentary – at its Annual Show to help ensure that such knowledge is not lost to future generations.
- (b) The Council promotes its activities broadly within a 60 mile radius of Cranleigh. However there is no geographical restriction other than for the purely practical limit of how far people are prepared to travel, particularly if transport of animals is involved.
- (c) The Council plans its main event (the Annual Show) in such a way as to provide a wide cross section of events that the audience can enjoy and learn about agriculture, the rural economy, livestock and horses. Recognising that the costs of such an event are significant, an entry fee is payable. However, in order to minimise any potential barrier to entry for the less well off, concessions are given for children and senior citizens.

Ordinarily, the Council advertises the Annual Show widely around Surrey, Sussex, Kent and Hampshire to ensure that as many people as possible are aware of the event. In addition, the Society's website (www.cranleighshow.org.uk) has a significant number of visitors who use it to find out details of the Annual Show, review schedules and enter animal competitions on line. Visitors to the website also have the option to purchase tickets on-line, via a third party 'box office' provider. We believe that the website is an essential marketing tool in the promotion of the Annual Show and the Society, as such it is regularly updated to provide accurate up-to-date information for browsers. In addition, the Society uses social media such as Twitter and Facebook to communicate with followers and promote the business of the Society.

The Society also holds an Annual Ploughing Match where visitors can watch ploughing demonstrations and competitions for vintage and more modern tractors.

- (d) Although not essential to enjoy the benefits of the Annual Show or Ploughing Match, membership of the Society is also available to anyone. The subscription covers entry to the Show as well as admission to the members' tent. Members organise a series of visits during the summer to learn about agricultural practices in other environments.

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CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

13. Future Plans

The Council has no plans to make any major changes in the way that the Society is run or in its main objects and aims. The Council does however consider that all activities should be reviewed from time to time to ensure that its overall objectives continue to be met as times change.

Saw saw the first Cranleigh Farm & Food Festival, which we are delighted is returning for a second year, with preparations well underway. The Council will continue to run its Annual Show as a one day event. The Council annually review dates of other local events and agricultural shows to ensure there are minimal clashes. The show date is largely dictated by the date of the Kent County Agricultural Show. The possibility of extending the show to two days has been considered but is not thought to be economically viable. This decision is however under constant review.

Prices for show entry, hire of trade stand pitches and the hire of the showground are reviewed on an annual basis bearing in mind the key objective of maintaining a balance between raising the charges against encouraging maximum participation, particularly for families with children. For 2025, prices will be reviewed as the show nears – pricing will depend on anticipated demand at the time. The Council will continue to seek new ways of advertising the Annual Show with the aim of encouraging more members and visitors, particularly families.

In particular the Council would like to see a greater participation from Cranleigh residents and new ways of promoting the Show locally are under active discussion.

The Council is very aware that the showground itself is a valuable asset. Income from showground letting for other events have been strong again this year and the majority of events have rebooked for 2025.

ACHIEVEMENTS AND PERFORMANCE

14. Review of Performance in Year

After a profit of £12,520 in the year ended October 31st 2023, the Council reports a deficit of £10,546 in the year to October 31st 2024.

Whilst income increased significantly in the year, rising from £41,750 in 2023 to £109,726 in 2024, increased administrative costs and the re-introduction of the Show Day and its associated costs led to the deficit. Showground rental income of £51,044 included deferred income from the long-term lease agreed in 2023.

As previously noted, administrative and management fees increased significantly, rising to £31,863 in 2024 from £12,611 in 2023. Showground costs also more than doubled, owing in part to increased costs for cleaning and utilities.

15. Visitor Numbers and gate receipts.

The total number of visitors at the 2024 Cranleigh Farm & Food Festival was around 6,500.

Visitor numbers as stated above include members, sponsors, guests, traders and livestock competitors.

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

16. Trade Stands

Income from Trade Stands was £11,829 (2023: Nil). We made a collective decision that we wanted the trade stands and food concessions to fit the aims and ethos of the show so selected local artisan stalls were possible.

17. Membership

The membership of the Society at 31st October 2024 was 105 (2023: 120). We learned during the year that several life members had passed away.

18. Event Lettings

The Council recognises that the showground is a valuable asset that should be used as often as possible. The ongoing improvements have helped to make the showground more attractive to prospective hirers and bookings have continued to grow and have reached £51,044 in 2024.

19. Volunteer Numbers

Volunteers at this year's show, which includes our judges, stewards, and other helpers, amounted to some 100 individuals. It is always difficult to find sufficient numbers to help in the build-up to the show and on the day, especially from younger members of the community. We are grateful for help provided by Cranleigh Lions and The Army Cadet Force.

FINANCIAL REVIEW

20. The results for the year are disclosed in the Statement of Financial Activities on page 11.

The Council reports a deficit for the year of £10,546 (2023: surplus of £12,520). This has reduced carried forward reserves to £99,160. The Council that since the impact of the COVID-19 pandemic, reserves has diminished significantly, largely due to the cancellation of shows. The Council believes that the current level of Reserves is sufficient to fund the activities of the year ahead. Over £30,500 was held in an interest-bearing deposit account at the year end.

Total income for the year was £109,726 (2023: £41,750). Income from the Show Day amounted to £47,860, from rental of the Showground to £51,044, from Grants (DEFRA) of £4,042 and from Donations, Events, Sponsorship and Memberships £6,402. The Society also received £378 in bank deposit interest. Reserves were represented by Fixed Assets of £81,879 and other net assets of £17,281.

During 2020, the Society took advantage of the UK Governments Coronavirus Business Interruption Loan Scheme (CBILS) and secured a loan of £28,500. These funds were used to support the Society whilst it was unable to host the annual Show Day. As of October 31st 2024, the outstanding principle on the loan was £10,153.

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

21. Banking and Investment Policies

The Society operates one bank account:-

Lloyds Bank plc – Current Account

This is the current account from which day-to-day expenditure items are paid and remittances banked.

22. Free Reserves and Justification

As previously observed the Society considers that it is prudent to hold reserves against the possibility of bad weather or any other event that might severely curtail income in any particular year. This policy has been vindicated by the losses sustained in 2012, 2013, 2014, 2016, 2018, 2019, 2020 and 2021 due partly to weather conditions (2012 and 2018) and a variety of other factors beyond the immediate control of Council, including the COVID-19 pandemic during 2020, 2021 and 2023. The Council had to take some difficult decisions as to how to mitigate these losses and restore the reserves to previous levels. The Council has changed the timing of the Show in recent years in an attempt to avoid clashing with other local shows. However, given the large number of shows during the summer period, some clashes are unavoidable.

23. Asset Management

The major asset owned by the Society is the showground. The showground consists of 70 acres located on the outskirts of Cranleigh, Surrey. The site is shown in the Balance Sheet at a value of £80,000 which has been treated as its deemed cost. The Council are of the opinion that the value of the property has increased substantially since the date of this valuation. Fixed Assets and changes thereto are shown in note 10 to the financial statements.

Chairmans report:

I would like to thank all Members of Council and our Secretaries for all their hard work that they have undertaken on behalf of the Society and the Show during the past year. I would also like to thank Josh Farrell for stepping into the role of Vice Chairman.

The Show

We were delighted to open our showground gates for the first time in five years to host our first Cranleigh Farm & Food Festival. We had a great first show. The weather turned out perfect, dry and not too hot. Our aim is to give the public a wonderful rural day out where they can learn about farming, livestock and country life and we certainly achieved this. The animals were turned out beautifully and the quality was high. The livestock area was very popular and commentator Hugh Broom did a great job explaining the finer points of the different breeds of cattle and sheep. It was lovely to see such magnificent animals exhibited. The standard was high and we received some very positive feedback from competitors and visitors alike. We received lovely feedback from numerous attendees that the festival had a lovely traditional and rural feel to the day, which was what we wanted to achieve.

Given that we had a five-year break between shows we were pleased with the number of Trade Stands and Artisan Food Vendors who attended but we are hoping for increased numbers at the 2025 festival. We had 6,500 visitors through the gate which was higher than we had anticipated, now people are aware of the rebranding we are hoping to draw higher numbers this year.

CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY

CHAIRMAN'S REVIEW OF THE YEAR'S ACTIVITIES

Our thanks go to Cranleigh Lions for co-coordinating the car parking so efficiently. Also to the Surrey Army Cadet Force and all volunteers that gave up their time to help on show day and in the days leading up to the big day.

The Showground

The showground has once again been alive with a variety of events thanks to a very busy bookings season. This enabled full use of our wonderful show ground by large numbers of local people. We very much hope this income continues to help fund maintenance improvements to the showground.

The annual ploughing match was held in September, kindly hosted by Peter Knight at Burgate Farm. We would like to thank Peter for his continued support. The Ploughing Match made a small profit this year and, the weather was on the ploughmen's side. Those who attended commented that it was a lovely event enjoyed by all who attended.

The Showground

The Showground and the woodland are in excellent shape, thanks to our Showground helpers and the volunteers who work so hard on the Society's behalf. Once again, the Wood Fair held their annual event at the showground and made full use of our brilliant woodland.

Looking forward

Preparations for Cranleigh Farm & Food Festival 2025 are well underway with attractions already booked and a variety of interesting and informative events planned. There have been a number of small changes to classes in the agricultural schedules to match demand. The Society continues to strive to keep costs under control whilst maintaining the highest of standards and improving the show's educational aspects.

Finally, I would like to thank all our members, loyal sponsors, volunteers and competitors for your enduring support as it is because of your help that this Society continues today. Thank you very much.

By Order of the Council

Signed

Nigel Gill
Chairman

Signed

Mrs A Dickson
Secretary

Date: 28 July 2025



**CRANLEIGH AND SOUTH EASTERN AGRICULTURAL SOCIETY
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 OCTOBER 2024**

Cranleigh and South Eastern Agricultural Society Contents

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**Cranleigh and South Eastern Agricultural Society
Company Information
For The Year Ended 31 October 2024**

Directors

Mr Nigel Gill
Mr Adrian Elliott
Mrs Felicity Elliott
Mrs Leigh Wilson
Mr Denis Lester
Mr William Elliott
Mr Alisdair Elliott
Mr Michael Roberts
Mr Johnny Rollings
Mr Joshua Farrell
Mr Roger Elliott

Secretary

Mrs Amie Dickson

Company Number

01594935

Registered Office

Unit 3, The Dairy
Tilehouse Farm Offices, East Shalford Lane
Guildford
Surrey
GU4 8AE

Accountants

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Shalford
Surrey
GU4 8AE

Cranleigh and South Eastern Agricultural Society
Company No. 01594935
Directors' Report For The Year Ended 31 October 2024

The directors present their report and the financial statements for the year ended 31 October 2024.

Directors

The directors who held office during the year were as follows:

Mr Nigel Gill

Mr Adrian Elliott

Mrs Felicity Elliott

Mrs Leigh Wilson Appointed 01/07/2024

Mr Denis Lester

Mr William Elliott

Mr Alisdair Elliott

Mr Michael Roberts

Mr Johnny Rollings

Mr Joshua Farrell Appointed 01/07/2024

Mr Roger Elliott

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

By order of the board

28/7/25

Date

Cranleigh and South Eastern Agricultural Society
Accountant's Report
For The Year Ended 31 October 2024

In accordance with the engagement letter dated 27th January 2025, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the statement of financial position as at year ended 31 October 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Date

Oakwood Cranleigh Limited
The Dairy
Tilehouse Farm Offices
East Shalford Lane, Shalford
Surrey
GU4 8AE

Cranleigh and South Eastern Agricultural Society
Income Statement
For The Year Ended 31 October 2024

	Notes	2024 £	2023 £
TURNOVER			
Cost of sales		109,348 <u>(106,388)</u>	41,098 <u>(19,216)</u>
GROSS SURPLUS		2,960	21,882
Administrative expenses		(13,543)	(9,512)
Other operating income		<u>-</u>	<u>445</u>
OPERATING (DEFICIT)/SURPLUS		(10,583)	12,815
Other interest receivable and similar income		378	207
Interest payable and similar charges		(341)	(502)
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		<u><u>(10,546)</u></u>	<u><u>12,520</u></u>

The notes on pages 6 to 7 form part of these financial statements.

Cranleigh and South Eastern Agricultural Society
Statement of Financial Position
As At 31 October 2024

		2024		2023	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		81,879		81,950
			81,879		81,950
CURRENT ASSETS					
Debtors	5	2,916		3,526	
Cash at bank and in hand		46,549		82,879	
		49,465		86,405	
Creditors: Amounts Falling Due Within One Year	6	(28,444)		(48,918)	
NET CURRENT ASSETS (LIABILITIES)			21,021		37,487
TOTAL ASSETS LESS CURRENT LIABILITIES			102,900		119,437
Creditors: Amounts Falling Due After More Than One Year	7		(3,740)		(9,731)
NET ASSETS			99,160		109,706
Income Statement			99,160		109,706
MEMBERS' FUNDS			99,160		109,706

For the year ending 31 October 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

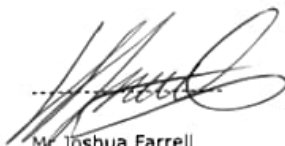
On behalf of the board



Mr Nigel Gill

Director
Date

28/7/25



Mr Joshua Farrell

Director

28/7/25.

The notes on pages 6 to 7 form part of these financial statements.

Cranleigh and South Eastern Agricultural Society
Notes to the Financial Statements
For The Year Ended 31 October 2024

1. General Information

Cranleigh and South Eastern Agricultural Society is a private company, limited by guarantee, incorporated in England & Wales, registered number 01594935. The registered office is Unit 3, The Dairy, Tilehouse Farm Offices, East Shalford Lane, Guildford, Surrey, GU4 8AE.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & Machinery	20% straight line basis
Motor Vehicles	20% straight line basis
Fixtures & Fittings	20% straight line basis
Computer Equipment	20% straight line basis

3. Average Number of Employees

Average number of employees, including directors, during the year was: NIL (2023: NIL)

4. Tangible Assets

	Land & Property				
	Freehold	Plant & Machinery	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£	£
Cost					
As at 1 November 2023	80,000	17,750	64,623	9,422	171,795
Additions	-	-	-	723	723
As at 31 October 2024	80,000	17,750	64,623	10,145	172,518
Depreciation					
As at 1 November 2023	-	15,800	64,623	9,422	89,845
Provided during the period	-	650	-	144	794
As at 31 October 2024	-	16,450	64,623	9,566	90,639

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Cranleigh and South Eastern Agricultural Society
Notes to the Financial Statements (continued)
For The Year Ended 31 October 2024

Net Book Value

As at 31 October 2024	80,000	1,300	-	579	81,879
As at 1 November 2023	80,000	1,950	-	-	81,950

5. Debtors

	2024	2023
	£	£
Due within one year		
Trade debtors	1,669	1,196
Other debtors	1,247	2,330
	<u>2,916</u>	<u>3,526</u>

6. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Trade creditors	12,921	42,083
Bank loans and overdrafts	6,413	6,835
Other creditors	9,110	-
	<u>28,444</u>	<u>48,918</u>

7. Creditors: Amounts Falling Due After More Than One Year

	2024	2023
	£	£
Bank loans	<u>3,740</u>	<u>9,731</u>

8. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Cranleigh and South Eastern Agricultural Society
Detailed Income Statement
For The Year Ended 31 October 2024

	2024		2023	
	£	£	£	£
TURNOVER				
Showground Rental		51,044		33,446
Memberships		1,137		2,365
Show Day Admissions		36,031		-
Show Day Other Revenue		11,829		-
Events Income		2,547		1,510
Donations		1,665		195
Sponsorship		1,023		-
Grants and subsidies received (DEFRA)		4,042		3,552
Other trading income		30		30
		<u>109,348</u>		<u>41,098</u>
COST OF SALES				
Event Prizes	2,387		1,368	
Show Day Costs	59,991		-	
Admin and Management Fees	31,863		12,611	
Showground Costs	10,120		4,066	
Event Costs	2,027		1,171	
		<u>(106,388)</u>		<u>(19,216)</u>
GROSS SURPLUS		<u>2,960</u>		<u>21,882</u>
Administrative Expenses				
Insurance	3,957		3,359	
Advertising and marketing costs	3,241		4,821	
Training seminars and workshops	105		-	
Accountancy fees	1,490		-	
Subscriptions	1,589		-	
Bank charges	764		242	
Other office costs	1,603		-	
Depreciation	794		1,090	
		<u>(13,543)</u>		<u>(9,512)</u>
Other Operating Income				
Surplus on revaluation of assets	-		445	
		<u>-</u>		<u>445</u>
OPERATING (DEFICIT)/SURPLUS		<u>(10,583)</u>		<u>12,815</u>
Other interest receivable and similar income				
Interest on short term deposits	378		207	
		<u>378</u>		<u>207</u>
Interest payable and similar charges				
Bank loan interest	341		502	
		<u>(341)</u>		<u>(502)</u>
(DEFICIT)/SURPLUS FOR THE FINANCIAL YEAR		<u><u>(10,546)</u></u>		<u><u>12,520</u></u>



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Cranleigh & South Eastern Agricultural Society

On accounts for the year
ended

31 October 2024

Charity no
(if any)

283637

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/10/2024.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust'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
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 28/08/2025

Name:

Jane Briggs

Relevant professional
qualification(s) or body

F CPA

(if any):	
Address:	The Dairy, Tilehouse Farm Offices, East Shalford Lane, Shalford, Guildford, GU4 8AE

Section B	Disclosure
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Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None
