

**REGISTERED COMPANY NUMBER: 01288824 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 505947**

**REPORT OF THE TRUSTEES AND  
FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2023  
FOR  
MONMOUTHSHIRE SHOW SOCIETY LIMITED**

Green & Co  
Chartered Certified Accountants  
Pembroke House  
Llantarnam Park Way  
Cwmbran  
Torfaen  
NP44 3AU

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

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FOR THE YEAR ENDED 31ST AUGUST 2023**

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## **MONMOUTHSHIRE SHOW SOCIETY LIMITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2023**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st August 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives of the Society**

The main objectives of the Society are the advancement of agriculture, horticulture, forestry and conservation in Wales. More specifically:

- i) To promote agriculture, horticulture, forestry and conservation particularly in Wales.
- ii) To advance science, research and education in connection with agriculture, horticulture, forestry and conservation.
- iii) To promote the improvement of livestock and the prevention and eradication of diseases in animals harmful to humans.
- iv) To hold demonstrations of modern agricultural practices.
- v) To hold shows for the exhibition of livestock, poultry, farm and horticultural produce and forestry, and for the demonstration of agricultural machinery, and their methods.

The strategy underpinning these objectives is to encourage attendance, involvement and competitive participation at the Monmouthshire Show. This is a one day agricultural event, currently held on the third Sunday in August each year. The Show acts as a "local shop window" for farming and the countryside community to come together, and broaden the understanding of the public attending.

The Society is able to achieve its objectives with the aid of voluntary persons who assist in organising the running of the show.

## **MONMOUTHSHIRE SHOW SOCIETY LIMITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2023**

#### **ACHIEVEMENT AND PERFORMANCE**

##### **Review of activities and future developments**

The statement of financial activities for the year are set out on page 18 and 19.

The Society has applied all its funds for the year in the furtherance of its objectives. The net incoming resources over expenditure for the year ended 31st August 2023 amounted to a surplus of £28,527 compared with a surplus of £20,147 in 2022.

The net assets of the Society as at 31st August 2023 have increased to £508,339 from £479,812 as at 31st August 2022.

The Monmouthshire Show Society was delighted to be able to organise a Show in 2023. This was the first Show in four years, following the cancellation in 2020 due to the Coronavirus Pandemic, and the countrywide lockdown that followed.

A restructuring of the Management Committee, appointment of a new Show Secretary, and continued effort to improve the financial health of the Society, meant that it was finally possible to plan a Show for 2023. Advertised as the "Monmouthshire Show Lite", this smaller Show was carefully managed within the financial means of the Society, whilst staying true to its stated objectives. A new Agricultural Hub, for example, successfully promoted the aims of the Charity to the visiting public.

Jamie's Farm, a charity equipping young people to thrive by transforming lives through Farming, Family, Therapy and Legacy, was given financial support and the opportunity to self-publicise.

To facilitate exercise and encourage positive mental health the Showground was made available for the use of local walkers and for other recreational pursuits.

##### **Investment powers**

A further objective is to invest the monies of the Society not immediately required for its main purpose in investments, securities or property as may be thought fit subject to conditions of the law.

As stated in the charitable company's memorandum and articles of association, the income and property of the Society shall only be applied towards the promotion of the objectives of the Society and no portion shall be paid or transferred directly or indirectly by way of dividend, bonus or otherwise by way of profit to the members of the Society.

All the Society's fixed assets are solely for the Society's use. The cups and trophies are valued significantly higher than their original cost which is reflected in the balance sheet as indicated by the Revaluation reserve. The location of the cups and trophies are accurately recorded when prizes are issued and collection of them each year prior to the show day is strictly monitored. They are also adequately insured.

## **MONMOUTHSHIRE SHOW SOCIETY LIMITED**

### **REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2023**

#### **FINANCIAL REVIEW**

##### **Reserves policy**

It is the policy of the charity to maintain unrestricted funds (currently £508,339) which are available for use at the discretion of the trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes. The liquid reserves are maintained at a level sufficient for any or all of the charity's purposes, once it has met its commitments and other planned expenditure ensuring that funds are available to cover management and administration and support costs and to respond to emergency requirements which arise from time to time.

The trustees are aware that the charity has made losses in the 6 years prior to 2021 and continue to monitor and adjust plans accordingly.

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

Monmouth Show Society Limited is a charitable company limited by guarantee incorporated on 1 December 1976 and is governed by its memorandum and articles of association.

The liability of members upon liquidation is limited to £2 each and any surplus remaining after the realisation of assets shall not be distributed to the members but shall be transferred to some charitable institution, having objectives similar to that of the Society.

##### **Directors and trustees**

The directors of the charitable company are its trustees for the purpose of charity law and throughout this report are collectively referred to as the trustees. The Chairman, Treasurer and other members are the trustees. The trustees administer the charity and meet with the remainder of the Management Committee on a monthly basis receiving no remuneration for acting in that capacity. In order to be elected as a trustee of the Management Committee, the named person must be a member of the Society.

At each Annual General Meeting of the Society, the President, Chairman and Treasurer retire from office but are all eligible for re-election.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

01288824 (England and Wales)

##### **Registered Charity number**

505947

##### **Registered office**

Pembroke House  
Llantarnam Park Way  
Cwmbran  
Torfaen  
NP44 3AU

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**Trustees**

The trustees at year end under review were:

M Herbert	Chair (From 22nd November 2021)
N Smith	Treasurer (From 12th November 2019)
R Webb	Showground Administrator

The Trustees neither received nor waived any emoluments or expenses during the year (2022 - £Nil).

**Independent Examiner**

Nicholas Park  
Green & Co  
Chartered Certified Accountants  
Pembroke House  
Llantarnam Park Way  
Cwmbran  
Torfaen  
NP44 3AU

Approved by order of the board of trustees on 21st February 2024 and signed on its behalf by:



R Webb - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**Independent examiner's report to the trustees of Monmouthshire Show Society Limited ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st August 2023.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act;  
or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Nicholas Park  
The Association of Chartered Certified Accountants

Green & Co  
Chartered Certified Accountants  
Pembroke House  
Llantarnam Park Way  
Cwmbran  
Torfaen  
NP44 3AU

21st February 2024

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023**

	Notes	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		3,880	-	3,880	2,672
<b>Charitable activities</b>					
Showground		112,087	-	112,087	23,206
General resources		5,237	-	5,237	4,889
Investment income	2	876	-	876	34
<b>Total</b>		<u>122,080</u>	<u>-</u>	<u>122,080</u>	<u>30,801</u>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Showground		91,457	-	91,457	5,320
General resources		-	-	-	5,129
Other		2,096	-	2,096	205
<b>Total</b>		<u>93,553</u>	<u>-</u>	<u>93,553</u>	<u>10,654</u>
<b>NET INCOME</b>		28,527	-	28,527	20,147
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		479,812	-	479,812	459,665
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>508,339</u></u>	<u><u>-</u></u>	<u><u>508,339</u></u>	<u><u>479,812</u></u>

The notes form part of these financial statements

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**BALANCE SHEET  
31ST AUGUST 2023**

	Notes	2023 £	2022 £
<b>FIXED ASSETS</b>			
Tangible assets	5	407,516	409,295
<b>CURRENT ASSETS</b>			
Debtors	6	6,667	2,695
Cash at bank	7	119,163	84,109
		<u>125,830</u>	<u>86,804</u>
<b>CREDITORS</b>			
Amounts falling due within one year	8	(17,807)	(7,887)
		<u>108,023</u>	<u>78,917</u>
<b>NET CURRENT ASSETS</b>			
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		515,539	488,212
<b>CREDITORS</b>			
Amounts falling due after more than one year	9	(7,200)	(8,400)
		<u>508,339</u>	<u>479,812</u>
<b>NET ASSETS</b>			
<b>FUNDS</b>	13		
Unrestricted funds		508,339	479,812
<b>TOTAL FUNDS</b>		<u>508,339</u>	<u>479,812</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st August 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st August 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**BALANCE SHEET - continued**  
**31ST AUGUST 2023**

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

The financial statements were approved by the Board of Trustees and authorised for issue on 21st February 2024 and were signed on its behalf by:

A handwritten signature in blue ink, appearing to read 'R Webb'.

R Webb - Trustee

The notes form part of these financial statements

# MONMOUTHSHIRE SHOW SOCIETY LIMITED

## NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST AUGUST 2023

### 1. ACCOUNTING POLICIES

#### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

#### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

#### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

#### **Tangible fixed assets**

Tangible fixed assets costing more than £250 are capitalised and included at cost including any incidental expenses of acquisition.

Depreciation is provided at the following annual rates in order to write off each asset over its expected useful economic life:

Freehold property	Nil
Improvements to property	10% of cost
Cups and trophies	Nil
Office equipment	25% of the reducing balance
Showground Equipment	25% of the reducing balance

#### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

#### **Fund accounting**

General funds are unrestricted funds which are available for use at the discretion of the trustees in furtherance of the Society's objectives and which have not been designated for other purposes.

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**1. ACCOUNTING POLICIES - continued**

**Fund accounting**

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors which have been raised by the Society for particular purposes. The cost of raising and administering such funds are charged against the specific fund. There are not currently any restricted funds.

**2. INVESTMENT INCOME**

	2023	2022
	£	£
Deposit account interest	876	34
	<u>876</u>	<u>34</u>

**3. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2023	2022
	£	£
Depreciation - owned assets	1,779	3,362
	<u>1,779</u>	<u>3,362</u>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustee's remuneration or other benefits for the year ended 31st August 2023 nor for the year ended 31st August 2022.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31st August 2023 nor for the year ended 31st August 2022.

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**5. TANGIBLE FIXED ASSETS**

	Freehold property up to 31/12/08 £	Improvements to property from 01/01/09 £	Showground equipment £
<b>COST</b>			
At 1st September 2022 and 31st August 2023	389,838	143,133	16,814
<b>DEPRECIATION</b>			
At 1st September 2022	-	141,951	15,438
Charge for year	-	991	344
At 31st August 2023	-	142,942	15,782
<b>NET BOOK VALUE</b>			
At 31st August 2023	389,838	191	1,032
At 31st August 2022	389,838	1,182	1,376
	Cups and trophies £	Office equipment £	Totals £
<b>COST</b>			
At 1st September 2022 and 31st August 2023	15,124	27,678	592,587
<b>DEPRECIATION</b>			
At 1st September 2022	-	25,903	183,292
Charge for year	-	444	1,779
At 31st August 2023	-	26,347	185,071
<b>NET BOOK VALUE</b>			
At 31st August 2023	15,124	1,331	407,516
At 31st August 2022	15,124	1,775	409,295

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Trade debtors	6,667	2,695
	<u>6,667</u>	<u>2,695</u>

**7. CASH AT BANK**

	2023	2022
	Total funds	Total funds
	£	£
Nat West Current account	11,980	1,102
Nat West Deposit account	107,183	83,007
	<u>119,163</u>	<u>84,109</u>
Total	<u>119,163</u>	<u>84,109</u>

**8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2023	2022
	£	£
Bank loans and overdrafts (see note 10)	1,200	1,200
Trade creditors	249	248
Accruals and deferred income	16,358	6,439
	<u>17,807</u>	<u>7,887</u>

**9. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR**

	2023	2022
	£	£
Bank loans (see note 10)	7,200	8,400
	<u>7,200</u>	<u>8,400</u>

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**10. LOANS**

An analysis of the maturity of loans is given below:

	2023 £	2022 £
Amounts falling due within one year on demand:		
Bank loans	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
Amounts falling between one and two years:		
Bank loans	1,200	1,200
	<u>1,200</u>	<u>1,200</u>
Amounts falling due between two and five years:		
Bank loans - 2-5 years	3,600	3,600
	<u>3,600</u>	<u>3,600</u>
Amounts falling due in more than five years:		
Repayable by instalments:		
Bank loans more 5 years	2,400	3,600

**11. SECURED DEBTS**

The following secured debts are included within creditors:

	2023 £	2022 £
Bank loans	8,400	9,600
	<u>8,400</u>	<u>9,600</u>

The bank loan is secured by a charge over the company's freehold land.

**12. ANALYSIS OF NET ASSETS BETWEEN FUNDS**

	Unrestricted funds £	Restricted fund £	2023 Total funds £	2022 Total funds £
Fixed assets	407,516	-	407,516	409,295
Current assets	125,830	-	125,830	86,804
Current liabilities	(17,807)	-	(17,807)	(7,887)
Long term liabilities	(7,200)	-	(7,200)	(8,400)
	<u>508,339</u>	<u>-</u>	<u>508,339</u>	<u>479,812</u>

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**13. MOVEMENT IN FUNDS**

	At 1.9.22 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	468,119	28,527	496,646
Revaluation Fund	11,693	-	11,693
	<u>479,812</u>	<u>28,527</u>	<u>508,339</u>
<b>TOTAL FUNDS</b>	<u>479,812</u>	<u>28,527</u>	<u>508,339</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	122,080	(93,553)	28,527
	<u>122,080</u>	<u>(93,553)</u>	<u>28,527</u>
<b>TOTAL FUNDS</b>	<u>122,080</u>	<u>(93,553)</u>	<u>28,527</u>

**Comparatives for movement in funds**

	At 1.9.21 £	Net movement in funds £	At 31.8.22 £
<b>Unrestricted funds</b>			
General fund	447,972	20,147	468,119
Revaluation Fund	11,693	-	11,693
	<u>459,665</u>	<u>20,147</u>	<u>479,812</u>
<b>TOTAL FUNDS</b>	<u>459,665</u>	<u>20,147</u>	<u>479,812</u>

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**13. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	30,801	(10,654)	20,147
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>30,801</u>	<u>(10,654)</u>	<u>20,147</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
<b>Unrestricted funds</b>			
General fund	447,972	48,674	496,646
Revaluation Fund	11,693	-	11,693
	<hr/>	<hr/>	<hr/>
	459,665	48,674	508,339
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>459,665</u>	<u>48,674</u>	<u>508,339</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	152,881	(104,207)	48,674
	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS</b>	<u>152,881</u>	<u>(104,207)</u>	<u>48,674</u>

The unrestricted funds represent the free funds of the charity which are not designated for particular purposes.

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023**

**14. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st August 2023.

**15. ULTIMATE CONTROLLING PARTY**

The company is controlled by the Trustees - Mr M Herbert (Chair), Ms N Smith (Treasurer) and the remaining members of the Management Committee.

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023**

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Subscriptions	2,189	2,672
Sponsorship, donations and grants	1,691	-
	<hr/> 3,880	<hr/> 2,672
<b>Investment income</b>		
Deposit account interest	876	34
<b>Charitable activities</b>		
Trade stands	31,120	-
Gate receipts	38,420	-
Other show income	351	70
Basic Payment Scheme	4,886	4,819
Grasskeep	7,120	8,436
Showground hire	35,427	14,770
	<hr/> 117,324	<hr/> 28,095
<b>Total incoming resources</b>	122,080	30,801
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Insurance	3,282	2,207
Preparation of showground	10,737	-
Hire of equipment	9,860	-
Entertainment	7,943	-
Waste disposal	1,404	-
Water	516	956
Maintenance	15,771	755
Secretary fees	10,250	-
Office expenses	10,043	938
Reporting accountant's fees	984	984
Advertising and web maintenance	1,597	-
Home and garden	2,592	-
Carried forward	74,979	5,840

This page does not form part of the statutory financial statements

**MONMOUTHSHIRE SHOW SOCIETY LIMITED**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023**

	2023 £	2022 £
<b>Charitable activities</b>		
Brought forward	74,979	5,840
Gate management	693	-
Security etc	6,427	-
Livestock	405	-
Catering	5,576	-
Electric	358	247
Depreciation of new building	991	2,277
Depreciation of showground appliances	344	492
Deprecation of office equipment	444	593
Prize costs	240	-
Charitable donations	1,000	1,000
	<hr/> 91,457	<hr/> 10,449
<b>Other</b>		
Bank charges and interest	<hr/> 2,096	<hr/> 205
Total resources expended	<hr/> 93,553	<hr/> 10,654
<b>Net income</b>	<hr/> <hr/> 28,527	<hr/> <hr/> 20,147

This page does not form part of the statutory financial statements