

THE DANBY AGRICULTURAL ASSOCIATION

England & Wales · Charity number 516152

Details

Status Registered

Legal form Other

Registered 1985-02-27

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

Contact

Address Waites Cottage
Glaisdale
Whitby
North Yorkshire
YO21 2PW

Phone 01947821034

Email gill@wren-accountancy.co.uk

Website www.danbyshow.co.uk

Activities

Objects: TO PROMOTE THE ADVANCEMENT OF AGRICULTURE FOR THE PUBLIC BENEFIT BY HOLDING AN ANNUAL SHOW AT DANBY.

Activities: To provide entertainment and education to the general public in the form of an agricultural show.

Classification

- **How:** Provides Services
- **What:** Amateur Sport
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** DANBY
- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£46,367	£35,719	-	-
2023-12-31	£35,377	£34,856	-	-
2022-12-31	£34,041	£30,903	-	-
2021-12-31	£0	£15	-	-
2020-12-31	£119	£3,746	-	-

Trustees

Name	Role	Appointed
SHAUN ALAN DOWSON	Chair	
ENID MARY GISSING		
Gillian Wren		2019-04-30
MR GRAEME THOMPSON		
MRS Elizabeth Sheard		2014-03-19

THE DANBY AGRICULTURAL ASSOCIATION

England & Wales - Charity number 516152

Accounts

Registered number
516152

Danby Agricultural Society

Report and Accounts

31 December 2024

**Danby Agricultural Society
Profit and Loss Account
for the year ended 31 December 2024**

	2024	2023
	£	£
Turnover	44,200	33,507
Administrative expenses	(35,719)	(34,823)
Operating profit/(loss)	<u>8,481</u>	<u>(1,316)</u>
Interest receivable	2,167	1,837
Profit for the financial year	<u><u>10,648</u></u>	<u><u>521</u></u>

Danby Agricultural Society
Registered number:
Balance Sheet
as at 31 December 2024

516152

	Notes	2024 £	2023 £
Current assets			
Cash at bank and in hand		80,293	69,620
Creditors: amounts falling due within one year	2	(100)	(75)
Net current assets		<u>80,193</u>	<u>69,545</u>
Net assets		<u>80,193</u>	<u>69,545</u>
Capital and reserves			
Profit and loss account		80,193	69,545
Reserves		<u>80,193</u>	<u>69,545</u>

Danby Agricultural Society
Detailed profit and loss account
for the year ended 31 December 2024

	2024	2023
	£	£
Sales		
Entry fees	3,266	2,768
Gate receipts	26,319	19,096
Trade stands	4,317	3,758
Sponsorship	914	305
Prize money returned	1,081	1,840
Catalogue sales	92	76
Book money	1,047	750
Bar and catering concession	5,210	2,580
Dog show	241	398
Craft marquee	735	800
Pony sports	785	971
Advertising	193	165
	<u>44,200</u>	<u>33,507</u>
 Administrative expenses		
Marquee hire	13,648	12,765
Prize money	7,182	7,087
Advertising and PR	422	303
Show lunches	2,280	2,165
Loud speakers and commentary	732	540
Honoraria	620	645
First aid	1,212	1,270
Show day attractions	600	1,810
Hire of rooms	20	23
Toilet hire	2,608	1,840
Show day expenses	831	826
Rent	100	100
	<u>30,255</u>	<u>29,374</u>
General administrative expenses:		
Stationery and printing	3,229	3,158
Insurance	1,591	1,469
Repairs and maintenance	644	822
	<u>5,464</u>	<u>5,449</u>
 Total Expenditure	<u>35,719</u>	<u>34,823</u>

Danby Agricultural Society
Detailed profit and loss account
for the year ended 31 December 2024

This schedule does not form part of the statutory accounts

	2024	2023
	£	£
Sales	44,200	33,507
Administrative expenses	(35,719)	(34,823)
Operating profit/(loss)	<u>8,481</u>	<u>(1,316)</u>
Interest receivable	2,167	1,837
Profit before tax	<u>10,648</u>	<u>521</u>

**Danby Agricultural Society
Notes to the Accounts
for the year ended 31 December 2024**

1 Accounting policies

2 Creditors: amounts falling due within one year	2024	2023
	£	£
Trade creditors	<u>100</u>	<u>75</u>

3 Other information

Danby Agricultural Society is a private company limited by shares and incorporated in England. Its registered office is:

Registered number
516152

Danby Agricultural Society

Report and Accounts

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Registered number:
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Profit before tax	<u>10,648</u>	<u>521</u>

**Danby Agricultural Society
Notes to the Accounts
for the year ended 31 December 2024**

1 Accounting policies

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Trade creditors	<u>100</u>	<u>75</u>

3 Other information

Danby Agricultural Society is a private company limited by shares and incorporated in England. Its registered office is:



Section A

Independent Examiner's Report

Report to the trustees	Danby Agricultural Society		
On accounts for the year ended	31 December 2024	Charity no (if any)	516152
	Set out on pages 1-5		

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination 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.

Signed: **Date:**

Name:

Relevant professional qualification(s) or body (if any):

Address:

THE DANBY AGRICULTURAL ASSOCIATION

England & Wales - Charity number 516152

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Danby Agricultural Society

On accounts for the year ended

31 December 2023 Charity no (if any)

Set out on pages

1-5

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the 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.

Signed:

Soula Clarkson

Date: 25/09/2024

Name:

Chrysoulla Clarkson

Relevant professional qualification(s) or body (if any):

FCA FPFS

Address:

Rowgate Farm
Thorpe Bassett
Malton

THE DANBY AGRICULTURAL ASSOCIATION

England & Wales - Charity number 516152

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Danby Show

On accounts for the year
ended

31 December 2022

Charity no
(if any)

Set out on pages

1-2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2022.

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:

Soulla Clarkson

Date: 25/09/2023

Name:

Chrysoulla Clarkson

Relevant professional qualification(s) or body (if any):

FCA FPFS

Address:

Rowgate Farm

Thorpe Bassett

Malton

Section B

Disclosure

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.

[Empty box for disclosure details]

