

THE DEVYNOCK AGRICULTURAL SOCIETY

England & Wales · Charity number 700805

Details

Status Registered

Legal form Other

Registered 1988-11-24

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

Contact

Address Neuadd
Llandeilo'r Fan
Brecon
LD3 8UD

Phone 01874636777

Email secretarysennybridgeshow2016@outlook.com

Website www.sennybridgeshow.com

Activities

Objects: A) TO HOLD AN ANNUAL AGRICULTURAL SHOW FOR THE EXHIBITION OF LIVESTOCK, FARM PRODUCE, HORTICULTURAL PRODUCE, DOMESTICK AND FARMING CRAFTS AND NAY OTHER THINGS RELATING TO AGRICULTURE. B) TO PROMOTE THE PROTECTION AND SURVIVAL OF THE NATURAL INVIRONMENT AND AGRICULTURAL RARE BREEDS.

Activities: Running of annual agricultural show.

Classification

- **How:** Other Charitable Activities
- **What:** Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£29,161	£27,563	-	-
2024-01-31	£28,536	£28,632	-	-
2023-01-31	£35,552	£37,580	-	-
2022-01-31	£4,024	£3,741	-	-
2021-01-31	£15,258	£4,810	-	-

Trustees

Name	Role	Appointed
CLLR EVAN THOMAS MORGAN		
EDWARD HOWELL JONES		
ELFED LEWIS HAMER		
IVOR THOMAS LEWIS		
OWEN REES JONES		

THE DEVYNOCK AGRICULTURAL SOCIETY

England & Wales - Charity number 700805

Accounts



Trustees' Annual Report for the period

From 01/02/2024 To 31/01/2025

Charity name: Devynock Agricultural Society

Charity registration number: 700805

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To hold an annual agricultural show for the exhibition of livestock, farm produce, domestic and farming crafts and any other things relating to agriculture. b) To promote the protection and survival of the natural environment and agricultural rare breeds,
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The holding of the annual agricultural Sennybridge show.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed that the trustees have had regard the guidance on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Annual show held in September 2023

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Rules adopted 13 October 1988
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Devynock Agricultural Society
Other name the charity uses	
Registered charity number	700805
Charity's principal address	Show Office Defynnog Road Sennybridge LD3 8RU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	E T Morgan			
2	E H Jones			
3	O R Jones			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Owen Jones</i>	
Full name(s)	Mr Owen Jones	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18/11/2025	

DEVYNOCK AGRICULTURAL SOCIETY
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JANUARY 2025

DEVYNOCK AGRICULTURAL SOCIETY

**INDEX TO THE INCOME AND EXPENDITURE ACCOUNTS
for the year ended 31 January 2025**

	Page
Legal and administrative information	1
Income and expenditure reports	2
Balance sheet	4
Notes to the income and expenditure statement	5

DEVYNOCK AGRICULTURAL SOCIETY

LEGAL AND ADMINISTRATIVE INFORMATION

Registered charity number: 700805

Trustees: Mr E H Jones
Mr E T Morgan
Mr O R Jones

Address of the Trustees: Sennybridge Show Office
Defynnog Road
Sennybridge
Brecon
LD3 8RU

DEVYNOCK AGRICULTURAL SOCIETY

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 JANUARY 2025**

	NOTES	2025		2024	
		£	£	£	£
SHOW INCOME					
Subscriptions received		3,033		1,988	
Show gate		5,577		10,024	
Sponsorship, donations and advertising		3,380		2,401	
Show entries		4,244		4,733	
Trade Stands		2,563		2,105	
Speed shear		200		380	
Bar profit		1,600		2,000	
		<u>20,597</u>		<u>23,631</u>	
LESS: EXPENDITURE					
Prizes		6,393		5,650	
General expenditure	1	3,480		3,659	
Show expenses	2	<u>15,376</u>		<u>18,556</u>	
			25,249		27,865
Deficit of income over expenditure			<u>- 4,653</u>		<u>- 4,234</u>
ANCILLARY FUNCTIONS					
Tractor / quad run	3	95		1,350	
Presidents evening		-		171	
Duck race & open house	4	1,378		-	
Presidents events / fundraising	5	3,018		-	
Bingo evening		<u>878</u>		<u>846</u>	
			5,369		2,367
Office rent			1,000		1,000
Bank interest received			942		412
Depreciation			1,924		282
NET SURPLUS (DEFICIT)			<u><u>735</u></u>		<u><u>- 737</u></u>
FOR THE YEAR					

DEVYNOCK AGRICULTURAL SOCIETY

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 JANUARY 2025**

	2025		2024	
	£	£	£	£
INCOME				
Subscriptions received	898		908	
Bank interest received	<u>355</u>		<u>218</u>	
		1,253		1,126
Less: Prizes paid	<u>390</u>		<u>485</u>	
		390		485
NET SURPLUS FOR THE YEAR		<u><u>863</u></u>		<u><u>641</u></u>

DEVYNOK AGRICULTURAL SOCIETY

BALANCE SHEET AS AT 31 JANUARY 2025

	2025		2024	
	£	£	£	£
FIXED ASSETS		17,010		11,236
CURRENT ASSETS				
Bank current accounts	1,136		1,343	
Bank deposit accounts	32,557		44,977	
Bank accounts - 200 club	24,561		23,627	
NFU investment	50,159		50,159	
Debtors	2,910		2,127	
Prepayments	-		615	
	<u>111,324</u>		<u>122,847</u>	
CREDITORS				
Sundry Creditors	232		7,519	
200 Club - Subscriptions in advance	838		898	
	<u>1,070</u>		<u>8,417</u>	
		110,254		114,430
		<u>127,264</u>		<u>125,666</u>
CAPITAL ACCOUNT				
Accumulated surplus brought forward	96,038		96,775	
Surplus for the year	<u>735</u>		<u>- 737</u>	
		96,773		96,038
200 Club brought forward	29,628		28,987	
Net surplus for the year	<u>863</u>		<u>641</u>	
		30,491		29,628
		<u>127,264</u>		<u>125,666</u>

Approval on behalf of the Trustees

Owen Jones

Date

18-11-25

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025

1. GENERAL EXPENSES

	2025	2024
	£	£
Printing, postage and stationery	298	-
Licences and insurance	2,585	3,270
Hire of hall, electricity	110	126
Website costs	150	150
Repairs and maintenance	298	-
Miscellaneous costs	38	113
	<u>3,480</u>	<u>3,659</u>

2. SHOW EXPENSES

	2025	2024
	£	£
Marquees	5,160	4,836
Toilets	2,076	2,364
Security costs	3,215	2,393
First Aid	450	500
Main ring display / attractions	2,330	4,032
Judge expenses	210	-
Catering	- 2,033	-
Rossetts	825	1,011
Show electrics	1,828	1,898
PA System	-	435
Advertising	159	-
Photography	205	195
Disco	330	300
Misc expenses	621	592
	<u>15,376</u>	<u>18,556</u>

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025

3. DUCK RACE AND OPEN HOUSE

	2025 £
Income	<u>1,999</u>
<u>Expenses</u>	
Childrens entertainment	- 250
Table hire	- 18
Toilets	- 108
Other costs	- 246
	<u>- 621</u>
NET INCOME	<u>1,378</u>

4. QUAD RUN

	2025 £
Income	<u>5,219</u>
<u>Expenses</u>	
Donation	- 4,958
Toilets	- 84
Drone	- 40
Expenses	- 43
	<u>- 5,125</u>
Net income	<u>95</u>

5. PRESIDENTS FUNDRAISING / EVENTS

	2025 £
Sennybridge Hoedown	2,733
Bath trip	285
	<u>3,018</u>

DEVYNOK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025

6. FIXED ASSETS

	Trailer & equipment £	Computer £	Office £	Total £
Cost				
As at 1 February 2024	1,768	1,440	10,388	13,596
Additions / disposals	7,140	558	-	7,698
As at 31 January 2025	<u>8,908</u>	<u>1,998</u>	<u>10,388</u>	<u>21,294</u>
Depreciation				
As at 1 February 2024	921	1,439	-	2,360
Charge for the year	1,785	139	-	1,924
As at 31 January 2025	<u>2,706</u>	<u>1,578</u>	<u>-</u>	<u>4,284</u>
Net Book Value				
As at 31 January 2024	<u>847</u>	<u>1</u>	<u>10,388</u>	<u>11,236</u>
As at 31 January 2025	<u>6,202</u>	<u>420</u>	<u>10,388</u>	<u>17,010</u>

7. NFU INVESTMENT

	2025 £	2024 £
Market value of NFU investment	<u>53,463</u>	<u>53,452</u>

The NFU provides the market value of the investments held with them every six months. Therefore, the most recent valuation available at the time of preparing these financial statements is at 31 March 2025.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Devynock Agricultural Society

**On accounts for the year
ended**

31 January 2025

**Charity no
(if any)**

70805

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 31/01/2025 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: *J Maddy*

Date: 18/11/2025

Name: Miss J Maddy

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

NONE

Address:

NOT PROVIDED FOR PUBLIC RECORD

Only complete if the examiner needs to highlight 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.

THE DEVYNOCK AGRICULTURAL SOCIETY

England & Wales - Charity number 700805

Accounts



Trustees' Annual Report for the period

From **01/02/2024** Period start date To **31/01/2024** Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To hold an annual agricultural show for the exhibition of livestock, farm produce, domestic and farming crafts and any other things relating to agriculture. b) To promote the protection and survival of the natural environment and agricultural rare breeds,
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The holding of the annual agricultural Sennybridge show.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed that the trustees have had regard the guidance on Public Benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Annual show held in September 2023

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
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Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Rules adopted 13 October 1988
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Devynock Agricultural Society
Other name the charity uses	
Registered charity number	700805
Charity's principal address	Show Office Defynnog Road Sennybridge LD3 8RU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	E T Morgan			
2	E H Jones			
3	O R Jones			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
-----------------	------	---------

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Owen Jones</i>	
Full name(s)	Mr Owen Jones	
Position (eg Secretary, Chair, etc)	Trustee	
Date	18/11/2024	

DEVYNOCK AGRICULTURAL SOCIETY
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JANUARY 2024

DEVYNOCK AGRICULTURAL SOCIETY

**INDEX TO THE INCOME AND EXPENDITURE ACCOUNTS
for the year ended 31 January 2024**

	Page
Legal and administrative information	1
Income and expenditure reports	2
Balance sheet	4
Notes to the income and expenditure statement	5

DEVYNOCK AGRICULTURAL SOCIETY

LEGAL AND ADMINISTRATIVE INFORMATION

Registered charity number: 700805

Trustees: Mr I T Lewis
Mr E H Jones
Mr E T Morgan
Mr O R Jones

Address of the Trustees: Sennybridge Show Office
Defynnog Road
Sennybridge
Brecon
LD3 8RU

DEVYNOCK AGRICULTURAL SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 JANUARY 2024

	NOTES	2024		2023	
		£	£	£	£
SHOW INCOME					
Subscriptions received		1,988		1,844	
Show gate		10,024		10,734	
Sponsorship, donations and advertising		2,401		3,824	
Show entries		4,733		2,350	
Trade Stands		2,105		1,748	
Speed shear		380		-	
Bar profit		2,000		2,100	
			23,631		22,600
LESS: EXPENDITURE					
Prizes		5,650		5,670	
General expenditure	1	3,659		6,733	
Show expenses	2	18,556		24,826	
			27,865		37,229
Deficit of income over expenditure			- 4,234		- 14,629
ANCILLARY FUNCTIONS					
Tractor run		1,350		1,204	
Presidents evening		171		7,511	
Masked singer		-		923	
Bingo evening		846		1,202	
			2,367		10,840
Office rent			1,000		1,000
Bank interest received			412		134
Depreciation			282		-
NET SURPLUS (DEFICIT) FOR THE YEAR			<u>- 737</u>		<u>- 2,655</u>

DEVYNOCK AGRICULTURAL SOCIETY

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 JANUARY 2024**

	2024		2023	
	£	£	£	£
INCOME				
Subscriptions received	908		968	
Bank interest received	<u>218</u>		<u>11</u>	
		1,126		979
Less: Prizes paid	<u>485</u>		<u>350</u>	
		485		350
NET SURPLUS FOR THE YEAR		<u><u>641</u></u>		<u><u>629</u></u>

DEVYNOCK AGRICULTURAL SOCIETY

BALANCE SHEET AS AT 31 JANUARY 2024

	2024		2023	
	£	£	£	£
FIXED ASSETS		11,236		10,390
CURRENT ASSETS				
Bank current accounts	1,343		772	
Bank deposit accounts	44,977		31,629	
Bank accounts - 200 club	23,627		33,649	
NFU investment	50,159		50,159	
Debtors	2,127		1,991	
Prepayments	615		742	
	<u>122,847</u>		<u>118,942</u>	
CREDITORS				
Sundry Creditors	7,519		2,662	
200 Club - Subscriptions in advar	898		908	
	<u>8,417</u>		<u>3,570</u>	
		114,430		115,372
		<u>125,666</u>		<u>125,762</u>
CAPITAL ACCOUNT				
Accumulated surplus brought for	96,775		99,431	
Surplus for the year	<u>- 737</u>		<u>- 2,656</u>	
		96,038		96,775
200 Club brought forward	28,987		28,358	
Net surplus for the year	<u>641</u>		<u>629</u>	
		29,628		28,987
		<u>125,666</u>		<u>125,762</u>

Approval on behalf of the Trustee *Owen R. Jones*

Date 18/11/2024

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

1. GENERAL EXPENSES

	2024	2023
	£	£
Printing, postage and stationery	-	762
Postage, telephone, honorarium	-	1,350
Licences and insurance	3,270	1,684
Hire of hall, electricity	126	1,611
Website costs	150	172
Laptop	-	742
Card readers	-	356
Miscellaneous costs	113	56
	<u>3,659</u>	<u>6,733</u>

3. SHOW EXPENSES

	2024	2023
	£	£
Marquees	4,836	12,348
Toilets	2,364	2,244
Security costs	2,393	1,636
First Aid	500	350
Main ring display / attractions	4,032	774
Judge expenses	-	100
Catering	-	2,005
Rossetts	1,011	1,757
Show electrics	1,898	1,482
PA System	435	420
Advertising	-	227
Photography	195	195
Disco	300	288
Misc expenses	592	1,001
	<u>18,556</u>	<u>24,827</u>

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2024

2. FIXED ASSETS

	Trailer & equipment £	Computer £	Office £	Total £
Cost				
As at 1 February 2023	640	1,440	10,388	12,468
Additions / disposals	1,128	-	-	1,128
As at 31 January 2024	<u>1,768</u>	<u>1,440</u>	<u>10,388</u>	<u>13,596</u>
Depreciation				
As at 1 February 2023	639	1,439	-	2,078
Charge for the year	282	-	-	282
As at 31 January 2024	<u>921</u>	<u>1,439</u>	<u>-</u>	<u>2,360</u>
Net Book Value				
As at 31 January 2023	<u>1</u>	<u>1</u>	<u>10,388</u>	<u>10,390</u>
As at 31 January 2024	<u>847</u>	<u>1</u>	<u>10,388</u>	<u>11,236</u>

3. NFU INVESTMENT

	2024 £	2023 £
Market value of NFU investment	<u>53,452</u>	<u>48,384</u>

The NFU provides the market value of the investments held with them every six months. Therefore, the most recent valuation available at the time of preparing these financial statements is at 30 June 2024. For comparative purposes the value at 30 June 2023 is given).



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Devynock Agricultural Society

**On accounts for the year
ended**

31 January 2024

**Charity no
(if any)**

70805

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 DD / MM / YYYY.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: *E. J. Pugh*

Date: 20/11/20224

Name: Miss Eirlys Pugh

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

MAAT

Address:

NOT PROVIDED FOR PUBLIC RECORD

Only complete if the examiner needs to highlight 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.

THE DEVYNOCK AGRICULTURAL SOCIETY

England & Wales - Charity number 700805

Accounts



Trustees' Annual Report for the period

From **01/02/2023** Period start date To **31/01/2023** Period end date

Charity name:

Charity registration number:

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	a) To hold an annual agricultural show for the exhibition of livestock, farm produce, horticulture produce, domestic and farming crats and any other things relating to agriculture: and b)To promote the protection and survival of the natural environment and agricultural rare breeds.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The holding of the annual agricultural Sennybridge show
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed that the trustees have had regard to the guidance on Public Benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		
-------	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Annual Show held in September 2022 – the first such event that has been able to be staged since the COVID pandemic.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Any surplus to be reinvested for future use / events.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Rules adopted 13 October 1988
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Devynock Agricultural Society
Other name the charity uses	
Registered charity number	700805
Charity's principal address	Show Office Defynnog Road Sennybridge LD3 8RU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	E T Morgan			
2	I Lewis			
3	E H Jones			
4	O R Jones			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Owen Jones</i>	
Full name(s)	Mr Owen Jones	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20/11/2023	

DEVYNOCK AGRICULTURAL SOCIETY
INCOME AND EXPENDITURE ACCOUNT
YEAR ENDED 31 JANUARY 2023

DEVYNOCK AGRICULTURAL SOCIETY

**INDEX TO THE INCOME AND EXPENDITURE ACCOUNTS
for the year ended 31 January 2023**

	Page
Legal and administrative information	1
Income and expenditure reports	2
Balance sheet	4
Notes to the income and expenditure statement	5

DEVYNOCK AGRICULTURAL SOCIETY

LEGAL AND ADMINISTRATIVE INFORMATION

Registered charity number: 700805

Trustees: Mr I T Lewis
Mr E H Jones
Mr E T Morgan
Mr O R Jones

Address of the Trustees: Sennybridge Show Office
Defynnog Road
Sennybridge
Brecon
LD3 8RU

DEVYNOCK AGRICULTURAL SOCIETY**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 JANUARY 2023**

	NOTES	2023		2022	
		£	£	£	£
SHOW INCOME					
Subscriptions received		1,844		1,911	
Show gate		10,734		-	
Sponsorship, donations and advertising		3,824		-	
Show entries		2,350		-	
Trade Stands		1,748		-	
Bar profit		<u>2,100</u>		<u>-</u>	
			22,600		1,911
LESS: EXPENDITURE					
Prizes		5,670		-	
General expenditure	1	6,733		3,208	
Show expenses	2	<u>24,826</u>		<u>303</u>	
			37,230		3,511
Deficit of income over expenditure			<u>- 14,630</u>		<u>- 1,600</u>
ANCILLARY FUNCTIONS					
Tractor run		1,204			
Presidents evening		7,511		-	
Masked singer		923		-	
Bingo evening		<u>1,202</u>		<u>-</u>	
			10,839		-
Office rent			1,000		1,000
Bank interest received			134		94
NET SURPLUS (DEFICIT) FOR THE YEAR			<u><u>- 2,656</u></u>		<u><u>- 506</u></u>

DEVYNOCK AGRICULTURAL SOCIETY

**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR
ENDED 31 JANUARY 2023**

	2023		2022	
	£	£	£	£
INCOME				
Subscriptions received	968		1,018	
Bank interest received	<u>11</u>		<u>1</u>	
		979		1,019
Less: Prizes paid	<u>350</u>		<u>230</u>	
		350		230
NET SURPLUS FOR THE YEAR		<u><u>629</u></u>		<u><u>789</u></u>

DEVYNOCK AGRICULTURAL SOCIETY

BALANCE SHEET AS AT 31 JANUARY 2023

	2023		2022	
	£	£	£	£
FIXED ASSETS		10,390		10,390
CURRENT ASSETS				
Bank current accounts	772		897	
Bank deposit accounts	31,629		31,524	
Bank accounts - 200 club	33,649		37,821	
NFU investment	50,159		50,159	
Debtors	1,991		-	
Prepayments	742		-	
	<u>118,942</u>		<u>120,401</u>	
CREDITORS				
Sundry Creditors	2,662		2,033	
200 Club - Subscriptions in advance	908		969	
	<u>3,570</u>		<u>3,002</u>	
		115,372		117,399
		<u><u>125,762</u></u>		<u><u>127,789</u></u>
CAPITAL ACCOUNT				
Accumulated surplus brought forward	99,431		99,937	
Surplus for the year	- 2,656		- 506	
		96,775		99,431
200 Club brought forward	28,358		27,569	
Net surplus for the year	629		789	
		28,987		28,358
		<u><u>125,762</u></u>		<u><u>127,789</u></u>

Owen Jones

Approval on behalf of the Trustees

20/11/2023 (approved at AGM)

Date

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

1. GENERAL EXPENSES

	2023	2022
	£	£
Printing, postage and stationery	762	-
Postage, telephone, honorarium	1,350	1,800
Licences and insurance	1,684	1,015
Hire of hall, electricity	1,611	213
Website costs	172	172
Laptop	742	-
Card readers	356	-
Miscellaneous costs	56	8
	<u>6,733</u>	<u>3,208</u>

3. SHOW EXPENSES

	2023	2022
	£	£
Marquees	12,348	-
Toilets	2,244	-
Security costs	1,636	-
First Aid	350	-
Main ring display	774	-
Judge expenses	100	-
Catering	2,005	-
Rossetts	1,757	-
Show electrics	1,482	-
PA System	420	-
Advertising	227	-
Photography	195	-
Disco	288	-
Misc expenses	1,001	-
	<u>24,826</u>	<u>-</u>

DEVYNOCK AGRICULTURAL SOCIETY

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2023

2. FIXED ASSETS

	Trailer £	Computer £	Office £	Total £
Cost				
As at 1 February 2022	640	1,440	10,388	12,468
Additions / disposals	-	-	-	-
As at 31 January 2023	<u>640</u>	<u>1,440</u>	<u>10,388</u>	<u>12,468</u>
Depreciation				
As at 1 February 2022	639	1,439	-	-
Charge for the year	-	-	-	-
As at 31 January 2023	<u>639</u>	<u>1,439</u>	<u>-</u>	<u>-</u>
Net Book Value				
As at 31 January 2022	<u>1</u>	<u>1</u>	<u>10,388</u>	<u>12,468</u>
As at 31 January 2023	<u>1</u>	<u>1</u>	<u>10,388</u>	<u>12,468</u>

3. NFU INVESTMENT

	2023 £	2022 £
Market value of NFU investment	<u>48,384</u>	<u>50,156</u>

The NFU provides the market value of the investments held with them every six months. Therefore, the most recent valuation available at the time of preparing these financial statements is at 30 June 2023. For comparative purposes the value at 30 June 2022 is given).



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Devynock Agricultural Society

**On accounts for the year
ended**

31 January 2023 **Charity no
(if any)** 70805

Set out on pages

1-2

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

Signed: *E J Pugh*

Date: 20/11/2023

Name: EIRLYS PUGH

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

MAAT

Address:

13 Coedwaungar, Sennybridge, Brecon, LD3 8TP

Section B

Disclosure

Only complete if the examiner needs to highlight 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.