FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025
FOR
THE CHESHIRE PLOUGHING AND HEDGECUTTING SOCIETY

THE CHESHIRE PLOUGHING AND
HEDGECUTTING SOCIETY

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For the year ended 31st December 2025

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REPORT TO THE TRUSTEES OF
THE CHESHIRE PLOUGHING AND HEDGECUTTING SOCIETY

INDEPENDENT EXAMINERS REPORT
For the year ended 31st December 2025

Respective responsibilities of trustees and examiners

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:

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

Basis of independent examiner's statement

Our examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a true and fair view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

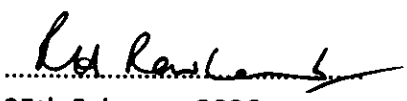
In connection with our examination, no matter has come to our attention

1. Which gives us reasonable cause to believe that in, any material respect, the requirements:

a. to keep accounting records in accordance with section 130 of the Charities Act; and

b. to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met;

2. to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



25th February 2026
Rose Rowland and Co
Chartered Accountants
High Street, Weaverham, Northwich CW8 3HA

CHESHIRE PLOUGHING AND HEDGECUTTING SOCIETY
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST DECEMBER 2025

INCOMING RESOURCES

	Unrestricted 2025	Restricted 2025	Total 2025	Total 2024
INCOME FROM GENERATED FUNDS	£	£	£	£
Exhibitors	56,461	0	56,461	47,083
Gate Entry	32,296	0	32,296	36,680
Donations	3,659	0	3,659	2,290
VP Membership	2,975	0	2,975	1,600
Competitors	1,570	0	1,570	1,350
Float, prizes and labour returned	1,250	0	1,250	1,615
Adverts	120	0	120	3,630
TOTAL	98,331	0	98,331	94,248
INCOME FROM INVESTMENTS				
United Trust Bank	2,436	0	2,436	2,392
TOTAL	2,436	0	2,436	2,392
TOTAL INCOME RESOURCES	100,767	0	100,767	96,641

RESOURCES EXPENDED	Unrestricted 2025	Restricted 2025	Total 2025	Total 2024
	£	£	£	£
COSTS OF GENERATING FUNDS AND DONATIONS TO CHARITIES				
Match expenses	52,669	0	52,669	55,489
Hon. Secretary	16,617	0	16,617	15,492
Insurance	5,624	0	5,624	6,135
Catering	5,234	0	5,234	4,596
Advertising	4,806	0	4,806	5,056
Sundries	3,730	0	3,730	819
Prizes	3,161	0	3,161	2,888
Labour	2,370	0	2,370	2,470
Sponsor donation	2,250	0	2,250	4,250
Office expenses	1,459	0	1,459	1,295
Float	500	0	500	500
Travel	427	0	427	292
Fees	330	0	330	254
Website	99	0	99	79
Exhibitor refunds	0	0	0	14
TOTAL	99,277	0	99,277	99,628
TOTAL RESOURCES EXPENDED	99,277	0	99,277	99,628
NET RECEIPTS/ (PAYMENTS)	1,490	0	1,490	-1,643

CHESHIRE PLOUGHING AND HEDGECUTTING SOCIETY
STATEMENT OF ASSETS AND LIABILITIES AS AT 31ST DECEMBER 2025

Cash funds	2025 Unrestricted funds	2025 Restricted funds	**2025 Total**	2024 Total
	£	£	**£**	£
Natwest Current Account	57,451	0	**57,451**	58,097
United Trust Bank	61,871	0	**61,871**	59,435
Net current assets	119,322	0	**119,322**	117,532

Capital Account

Allocation of funds	General fund Unrestricted	General Restricted	**Total funds 2025**	Total funds 2024
	£	£	**£**	£
Balance bfwd 01/01/25	117,532	0	**117,532**	120,520
Cash payments	300	0	**300**	0
Net of receipts/(payments)	1,490	0	**1,490**	-2,988
Balance cfwd 31/12/25	119,322	0	**119,322**	117,532