Kington Horse Show and Agricultural Society – Charity Number 215807
Consolidated Trustees Annual Report 2025

General Position

The Society has consolidated its position in 2024, with a very successful show being undertaken taking advantage of the return to normal activity and the wonderful weather of early September.

With the wonderful weather and a fantastic turn out of visitors the society saw its general fund reserves increase by £4,792 to £192,335 at the 30th November 2025 which represents 148% of the expenditure for the year.

Aims of the Charity

The society has continued its work and main charity aims of delivering an Annual Horse and Agriculture Show with the purpose of providing a shop window for the prize livestock entered into the numerous classes for Horses, Sheep and Cattle. These livestock classes are supported by a kennel club registered Dog show, a large range of Horticultural and Craft classes, sheep shearing competitions and a very active and varied range of young farmers competitions supported by the two YFC federations of Radnorshire and Herefordshire.

In addition the trustees and members of the society have continued to provide a range of main ring and other entertainment activities to ensure that the visitors to the show enjoy a full and very varied range of countryside activities.

The charity has for the last few years provided a scholarship of up to £1,000 to support a young person to develop a countryside related business or to undertake a research visit to a foreign country on again an agricultural related business to help them develop their knowledge and understanding of an alternative agricultural delivery method.

Trustees Financial Statement

As the trustees of the charity we are content that the charity is in a very sound financial position with the general reserves standing at £192,335 being 148% of the 2025 expenditure level.

K Williams, C Edwards, R Allford, G E Jones. Trustees of Kington Horse and Agricultural Society.

March 2026

Kington Horse Show and Agricultural Society

Income and Expenditure YTD December 2025

Total 2024	Expenditure	YTD 2025	YTD 2025	Notes
£	**Showground Expenses**	£	£	
79,999	Showground Expenses	75,051		1
10,038	Main Ring Displays etc	10,788		
10,412	Prize money	8,294		
3,241	Printing & Stationery	1,699	95,832	
	Sundry Expenses			
1,431	Postage & Telephone	1,651		
1,859	Advertising	2,080		
147	Expenses and Website Development	97		
2,893	Badges & Rosettes	3,308		
1,714	Insurance	1,723	8,860	
8,195	Fund Raising Expenditure	7,433	7,433	
	Honoraria & other Expenses			
12,060	Honoraria - General	12,060		
2,415	Honoraria - Other	2,760		
348	Secretary's Expenses & Meeting Costs	440		
347	Affiliation	337		
0	Depreciation	497		3
221	Other (Inc. Donations)	144		
1,000	Presidents Donation/Award	1,650	17,888	
136,319	**Total Expenditure**		**130,013**	
	Income			
17,683	Subscriptions	17,936		
12,294	Entry Fees	10,988		
7,531	Sponsorship & Donations	7,788		
44,094	Gate Income	37,995		
350	Advertising	230		
21,986	Trade Stands	22,780		
7,385	Showday Franchise Income	8,260		
10,000	Grants	0		
9,000	YFC Dance and Show Bar	9,000		
18,430	Fund Raising Income	13,863		
5,970	Interest & Invest Income	6,362		
987	Inc/(Dec) in Book Value of Investments	-397		
1,530	Misc. Income	0		
157,239	**Total Income**		**134,805**	
20,920	**Operating Profit /(Loss)**		**4,792**	5

Kington Horse Show and Agricultural Society

Balance Sheet as at end of December 2025

Dec 2024 £		£	Dec 2025 £	Notes
	Cash at Bank			
18,370	**HSBC Current Account**		5,735	
-4,180	Outstanding Creditors (Inc. Pre-payments received)		-1,000	
0	Grant received in advance		0	
0	Outstanding Debtors		300	
26,129	**HSBC Reserve Account**		16,530	
126,530	**CCLA Deposit Account**		147,491	
0	Cash in Hand		0	
166,849	**Total Cash**		**169,056**	
	Investments			
	COIF Charities Investment fund			
20,380	78.2 shares @ £255.5345 (Value at 31/12/25)	19,983		
20,380	**Total Long Term Investments**		**19,983**	
187,229	**Total Cash and Long Term Investments**		**189,038**	
	Property and Other Assets			
314	Property @ Cost		314	2
0	Fixed Assets @ cost	3,480		
0	Less Depreciation	-497	2,983	3
314	Total Property and Assets		**3,297**	
187,543	**Total Current and Long Term Assets**		**192,335**	
	Represented by			
166,623	General Fund at 1st January		187,543	
20,920	Contribution to / (from) reserve in year		4,792	5
187,543	**Total Reserves**		**192,335**	4

Kington Horse Show and Agricultural Society

Supporting Notes to the 2025 Accounts

Note 1	**Analysis of Showground Costs**	**£**
	Marquees	45,195
	Other showground costs	29,856
	Total	**75,051**

Note 2 The property figure shown in the accounts relates to Swindells Field, Kington and is shown in the accounts at original cost.

Note 3	Fixed Assets: Mower puchased in 2025:	**£**
	Purchase Cost & parts	3,480
	Depreciation 2025 (Assume 7yr life)	-497
	Net Book value	**2,983**

Note 4 Total reserves at the end of 2025 of £192,335 represents between 1-2 year's show costs.This. would be more than enough to cover the worst case of a very late show cancellation.

Note 5 **Split of In-Year Transactions**

2024		**2025**
£	**Category**	**£**
10,235	Fund Raising	6,430
10,000	Grants Received	0
6,956	Investment Income	5,965
-1,000	President's Grant	-1,650
-16,463	One off expenditure	-6,209
11,191	General Show Activity	257
20,920	**Total Contribution to Reserves**	**4,792**

INDEPENDENT EXAMINER'S REPORT

Report to the trustees of: Kington Horse Show & Agricultural Society on accounts for the year ended: 31 December 2025 Charity no: 215807 Set out on pages: 1 to 2

Respective responsibilities of trustees and examiner

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 my 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 Charity Commission under section 145(5)(b) of the Charities Act; and

To state whether particular matters have come to my attention.

Basis of independent examiner's report

My 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 you as 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.

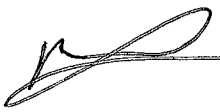
Independent examiner's statement

In connection with my examination, **no matter has come to my attention:**

which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act **have not been met; or**

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

Signed:  **Name:** *Matthew Reeve* **Date:** *17th Feb 2026*

Relevant professional qualification(s) or body: Chartered Institute of Management Accountants (*CIMA)*

Address: *1 Gatekeeper Drive, Holmer Hereford, HR4 9EH*

Kington Horse Show and Agricultural Society

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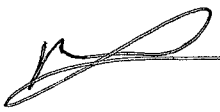
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