

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**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Turnover</b>	44,200	33,507
Administrative expenses	(35,719)	(34,823)
<b>Operating profit/(loss)</b>	<u>8,481</u>	<u>(1,316)</u>
Interest receivable	2,167	1,837
<b>Profit for the financial year</b>	<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 £
<b>Current assets</b>			
Cash at bank and in hand		80,293	69,620
<b>Creditors: amounts falling due within one year</b>	2	(100)	(75)
<b>Net current assets</b>		<u>80,193</u>	<u>69,545</u>
<b>Net assets</b>		<u>80,193</u>	<u>69,545</u>
<b>Capital and reserves</b>			
Profit and loss account		80,193	69,545
<b>Reserves</b>		<u>80,193</u>	<u>69,545</u>

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

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Sales</b>		
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>
 <b>Administrative expenses</b>		
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*

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

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

**1 Accounting policies**

<b>2 Creditors: amounts falling due within one year</b>	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
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

31 December 2024

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

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	<b>£</b>	<b>£</b>
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Profit and loss account		80,193	69,545
<b>Reserves</b>		<u>80,193</u>	<u>69,545</u>

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

**1 Accounting policies**

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**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**

<b>Report to the trustees</b>	Danby Agricultural Society		
<b>On accounts for the year ended</b>	31 December 2024	<b>Charity no (if any)</b>	516152
	<b>Set out on pages</b> 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:**