Danby Agricultural Association Trustee's Report

The purpose of the charity is to deliver an annual agricultural show in Danby. To this end the committee and trustees meet at regular intervals throughout the year to plan all aspects of the show.

Income is generated through admission fees, entry fees and trade stands. The show also receives some donations towards the cost of prize money from various individuals who wish to support the show in this way.

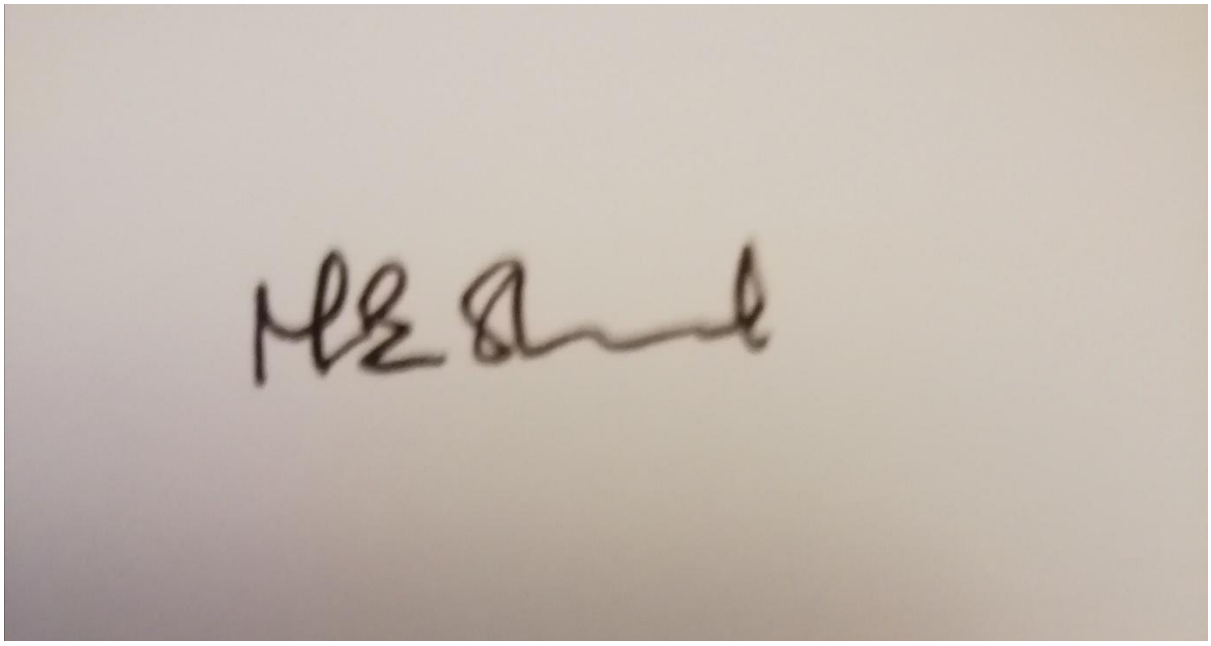
Income from the previous year's show is used to make deposit payments to suppliers, replace damaged equipment the show owns, purchase items necessary for the show to have in order to comply with any regulations and provide prize money for exhibitors.

The show keeps a sum of money in reserve, which is covered by our Reserves policy. This money is to:

i. Enable it to cover the cost of purchasing/leasing equipment and insurance prior to the show.
ii. Cover the cost of any outstanding debts accumulated in the event that the show has to be abandoned or cancelled.
iii. have sufficient funds to enable it to buy the main show field in the event that the church decides to put it up for sale.
iv. deliver the show in the event that the previous year's show had to be cancelled.

In developing this Reserves policy the trustees took into account the current costs of these elements including an additional 20% to reflect inflation and other potential cost increases.

Report prepared by Mrs Mary Elizabeth (Liz) Sheard - Secretary and Trustee



Registered number

Danby Agricultural Society

Report and Accounts

31 December 2025

Danby Agricultural Society
Profit and Loss Account
for the year ended 31 December 2025

	2025 £	2024 £
Turnover	41,037	44,167
Administrative expenses	(36,400)	(35,686)
Operating profit	4,637	8,481
Interest receivable	1,982	2,167
Profit for the financial year	6,619	10,648

Danby Agricultural Society
Registered number:
Balance Sheet
as at 31 December 2025

	Notes		2025 £		2024 £
Current assets					
Cash at bank and in hand		86,837		80,293	
Creditors: amounts falling due within one year	2	(25)		(100)	
Net current assets			86,812		80,193
Net assets			86,812		80,193
Capital and reserves					
Profit and loss account			86,812		80,193
Reserves			86,812		80,193

Danby Agricultural Society
Detailed profit and loss account
for the year ended 31 December 2025

	2025 £	2024 £
Income		
Entry fees	2,000	3,266
Gate receipts	22,958	25,648
Trade stands	4,697	4,317
Sponsorship	617	914
Prize money returned	1,924	1,081
Catalogue sales	62	92
Book money	1,516	1,047
Bar and catering concession	4,270	5,210
Dog show	213	441
Craft marquee	1,105	735
Membership, donations and ringside parking	716	-
Pony sports	739	1,223
Advertising	220	193
	41,037	44,167
Administrative expenses		
Marquee hire	13,592	13,648
Prize money	7,670	7,182
Advertising and PR	387	422
Show lunches	1,954	2,280
Loud speakers and commentary	720	697
Honoraria	720	620
First aid	1,315	1,212
Show day attractions	950	600
Hire of rooms	37	20
Toilet hire	1,763	2,608
Show day expenses	840	831
Rent	85	100
	30,033	30,220
General administrative expenses:		
Stationery and printing	3,333	3,229
Insurance	1,666	1,591
Repairs and maintenance	1,368	646
	6,367	5,466
Total Expenditure	36,400	35,686

Danby Agricultural Society
Detailed profit and loss account
for the year ended 31 December 2025
This schedule does not form part of the statutory accounts

	2025 £	2024 £
Sales	41,037	44,167
Administrative expenses	(36,400)	(35,686)
Operating profit	4,637	8,481
Interest receivable	1,982	2,167
Profit before tax	6,619	10,648

Danby Agricultural Society
Notes to the Accounts
for the year ended 31 December 2025

1 Accounting policies

2 Creditors: amounts falling due within one year

	2025	2024
	£	£
Trade creditors	25	100

3 Other information

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

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Danby Show		
On accounts for the year ended	31 December 2025	**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 2025.

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.

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

Signed:	Soulla Clarkson	**Date:**	24/09/26
Name:	Soulla Clarkson		
Relevant professional qualification(s) or body):	FCA FPFS		
Address:	Rowgate Farm Thorpe Bassett YO17 8LU		