



## 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	<b>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> <b>b) To promote the protection and survival of the natural environment and agricultural rare breeds,</b>
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	<b>The holding of the annual agricultural Sennybridge show.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Confirmed that the trustees have had regard the guidance on Public Benefit.</b>

### 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	<b>Annual show held in September 2023</b>

### 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 ( <a href="#">trust deed</a> , <a href="#">royal charter</a> )	Para 1.25	<b>Rules adopted 13 October 1988</b>
How is the charity constituted? (e.g <a href="#">unincorporated association</a> , <a href="#">CIO</a> )	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**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
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**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## 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)

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

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

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**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	
		£	£	£	£
<b>SHOW INCOME</b>					
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	
			20,597		23,631
<b>LESS: EXPENDITURE</b>					
Prizes		6,393		5,650	
General expenditure	1	3,480		3,659	
Show expenses	2	15,376		18,556	
			25,249		27,865
Deficit of income over expenditure			- 4,653		- 4,234
<b>ANCILLARY FUNCTIONS</b>					
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		878		846	
			5,369		2,367
Office rent			1,000		1,000
Bank interest received			942		412
Depreciation			1,924		282
<b>NET SURPLUS (DEFICIT)</b>			<u>735</u>		<u>- 737</u>
<b>FOR THE YEAR</b>					

**DEVYNOK AGRICULTURAL SOCIETY**

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

	<b>2025</b>		<b>2024</b>	
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>INCOME</b>				
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
<b>NET SURPLUS FOR THE YEAR</b>		<u><u>863</u></u>		<u><u>641</u></u>

**DEVYNOCK AGRICULTURAL SOCIETY**

**BALANCE SHEET AS AT 31 JANUARY 2025**

	2025		2024	
	£	£	£	£
<b>FIXED ASSETS</b>		17,010		11,236
<b>CURRENT ASSETS</b>				
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>	
<b>CREDITORS</b>				
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>
<b>CAPITAL ACCOUNT</b>				
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>
<b>NET INCOME</b>	<u><b>1,378</b></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>
<b>Net income</b>	<u><b>95</b></u>

5. PRESIDENTS FUNDRAISING / EVENTS

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

**DEVYNOK AGRICULTURAL SOCIETY**

**NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 31 JANUARY 2025**

**6. FIXED ASSETS**

	Trailer & equipment £	Computer £	Office £	Total £
<b>Cost</b>				
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>
<b>Depreciation</b>				
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>
<b>Net Book Value</b>				
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.**