

National Hedgelaying Society
Charity Number 288850

ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2020

Rogers
Chartered Accountants
20 St. George's Close
Toddington
Beds.
LU5 6AT
01525 872675

National Hedgelaying Society
Charity Number 288850

Trustees

D W Smith - Chairman
J R Craig - Vice Chairman
A C Crow - Treasurer
C Bethell
C E Maymon
N P Adams

Patron

HRH The Prince of Wales

National Hedgelaying Society
Charity Number 288850

Independent Examiner's Report to the Trustees
for the year ended 31 December 2020

I report on the accounts of the Society for the year ended 31 December 2020, which are set out on pages 4 to 7

Respective responsibilities of trustees and examiner

The society's trustees are responsible for the preparation of the accounts. The society's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- 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 society 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 next statement.

Independent examiner's statement

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

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with section 130 of the 2011 Act and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Rogers

Chartered Accountants
20 St George's Close,
Toddington. LU5 6AT
12 March 2021

National Hedgelaying Society
Charity Number 288850

Receipts and Payments Account for the year ended

31 December 2020

		<u>£</u>	<u>£</u>	<u>2020</u> <u>£</u>	<u>2019</u> <u>£</u>
	<u>Note</u>	<u>Unrestricted</u> <u>Funds</u>	<u>Restricted</u> <u>Funds</u>	<u>Total</u>	<u>Total</u>
<u>Receipts</u>					
Membership Subscriptions		14,468		14,468	15,246
Championship	2	100		100	15,464
Skill Development Fees	2		5,500	5,500	7,000
Merchandise	2	150		150	1,205
Donations		690		690	198
Bank Interest		143		143	296
Sundry		0		0	2,400
<i>TOTAL RECEIPTS</i>		£ 15,551	5,500	21,051	41,809
<u>Payments</u>					
Newsletter		1,937		1,937	2,433
Website		22		22	63
Championship	2	394		394	18,378
Skill Development	2		5,859	5,859	3,706
Secretarial Expenses	3	484		484	1,189
Merchandise	2	708		708	756
Overheads	4	1,872		1,872	3,668
<i>TOTAL PAYMENTS</i>		£ 5,417	5,859	11,276	30,193
<u>Net Surplus/(Deficit) for the year</u>		£ 10,134	(359)	9,775	11,616
<u>Movement on Funds</u>					
Balance as at 31 December 2019		110,661	45,255	155,916	144,300
Surplus/(Deficit) for the year		10,134	(359)	9,775	11,616
Balance carried forward		£ 120,795	44,896	165,691	155,916

National Hedgelaying Society
Charity Number 288850

Balance Sheet as at
31 December 2020

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
<u>Fixed Assets</u>		
Trophies	20,235	20,235
Championship and Show Equipment	2,000	2,000
	22,235	22,235
 <u>Current Assets</u>		
Stock of Merchandise	2,786	2,938
Cash at Bank		
HSBC Current Account	49,576	39,827
HSBC Savings Account	59,619	59,558
CCLA Deposit Fund	31,340	31,258
Cash in Transit	135	100
	£ 165,691	155,916
	£ 165,691	155,916
 <u>Represented by</u>		
Unrestricted Fund	120,795	110,661
Restricted Funds	44,896	45,255
	£ 165,691	155,916
	£ 165,691	155,916

These accounts were approved by the Trustees on 11 March 2021

Chairman D W Smith

Treasurer A C Crow

National Hedgelaying Society
Charity Number 288850

Notes to the Accounts for the year ended
31 December 2020

Accounting Policies

Accounting Convention

The accounts have been prepared on a Receipts and Payments basis as the Society's income is below the level at which Accruals Basis accounts are required.

Taxation

The society is exempt from tax.

Income

All income is accounted for when received

Trophies and Equipment

Trophies

In the opinion of the Trustees these will not depreciate in value and as such they will be held at their 2016 valuation.

Championship and Show Equipment

A constant replacement programme for this equipment is maintained and in the Trustees opinion a base pool of these items will be maintained. They have decided to carry forward a value for this equipment of £2,000 (2019 £2,000). The trustees intend to maintain this pool value for future years and charge any replacements to the relevant year's payments.

1 Trustee's Remuneration

No payments of remuneration were made to the trustees.

2 Fundraising Activities

	Income	Cost	Surplus / (Deficit)	
			<u>2020</u>	<u>2019</u>
			£	£
Championship	100	394	(294)	(2,914)
Restricted Funds				
Skills development	4,000	4,634	(634)	2,369
Trainer training	1,500	0	1,500	0
Education	0	0	0	3,000
Youth	0	1,225	(1,225)	(2,075)
Merchandise	150	708	(558)	449
	<hr/>	<hr/>	<hr/>	<hr/>
£	5,750	6,961	(1,211)	829
	<hr/>	<hr/>	<hr/>	<hr/>

National Hedgelaying Society
Charity Number 288850

Notes to the Accounts for the year ended
31 December 2020

3 Secretarial Expenses

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Stationery	200	62
Postage	79	822
Meetings	205	305
	£ 484	1,189

4 Overheads

	<u>2020</u>	<u>2019</u>
	<u>£</u>	<u>£</u>
Insurance	1,188	1,123
Accountancy	564	564
Show Expenses	0	132
Patrons Competition Expenses	120	1,849
	£ 1,872	3,668

5 Movement on Restricted Funds

	<u>Balance as at</u>		<u>Less</u>	<u>Balance as at</u>
	<u>1 January</u>	<u>Receipts</u>	<u>Payments</u>	<u>31 December</u>
	<u>2020</u>	<u>£</u>	<u>£</u>	<u>2020</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Skill Development	(2,369)	4,000	(4,634)	(3,003)
Trainer Training	14,345	1,500	0	15,845
Education & Training	23,056	0	0	23,056
Youth Fund	5,485	0	(1,225)	4,260
	£ 40,517	5,500	(5,859)	40,158