

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

UNAUDITED

COUNCIL MEMBERS' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2015

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

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SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

REFERENCE AND ADMINISTRATIVE DETAILS OF THE COMPANY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 DECEMBER 2015

Council members

A Mummery
A Long
J Long, Chairman
A Brown
P Humphrey
S J Cook
L Dane
P Goldsworthy MBE, Vice Chairman
J Harmer (resigned 22 August 2015)
S Humphrey (resigned 22 August 2015)
N Stainthorpe, Honorary Treasurer
E Sargent
D Williams
L Newman
D Crundwell
H Wood
C Brown, President
E Cresswell, President Elect
J Cross (appointed 22 August 2015)
T Morris (appointed 22 August 2015)

Company registered number

00035585

Charity registered number

266713

Registered office

Meens Farm, Capps Lane, All Saints, Halesworth, Suffolk, IP19 0PD

Company secretary

Gail Sprake

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

COUNCIL MEMBERS' REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015

The Council members (who are also directors of the charity for the purposes of the Companies Act) present their annual report together with the financial statements of The Southdown Sheep Society (the company) for the ended 31 December 2015. The Council members confirm that the Annual report and financial statements of the company comply with the Charities Act 2011, the Companies Act 2006, the Memorandum and Articles of Association, and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities published in July 2014.

Structure, governance and management

a. CONSTITUTION

The company is registered as a charitable company limited by guarantee and was set up by a Memorandum of Association on 6 January 1892..

The purpose of the company is to encourage the breeding of Southdown Sheep and the maintenance of the purity of the breed and to this purpose the compilation and publication of a flock book and the arrangement of shows and classes for which prizes may be donated or augmented.

The obligations of the members are to pay the Society an annual subscription according to the scale determined by the Council.

There have been no changes in the charitable purposes since the last annual report.

b. METHOD OF APPOINTMENT OR ELECTION OF COUNCIL MEMBERS

The Society is managed on a daily basis by Mrs Gail Sprake.

The management of the company is the responsibility of the Council members who are elected and co-opted under the terms of the Articles of Association, as amended on 10 August 2013.

c. RISK MANAGEMENT

The Council members have assessed the major risks to which the company is exposed, in particular those related to the operations and finances of the company, and are satisfied that systems and procedures are in place to mitigate our exposure to the major risks.

Objectives and Activities

a. PUBLIC BENEFIT

The Council have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning future activities. In particular, the Council consider how planned activities will contribute to the aims and objectives they have set.

Achievements and performance

a. INVESTMENT POLICY AND PERFORMANCE

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

COUNCIL MEMBERS' REPORT (continued)
FOR THE YEAR ENDED 31 DECEMBER 2015

The Council has considered the most appropriate policy for investing funds and has found that CCLA Investment Management Ltd COIF Charity Funds and Cambridge and Counties Bank meet their requirements to general income.

Financial review

a. RESERVES POLICY

The Council has established a policy to maintain unrestricted funds which are free reserves of the charity at a level which equates to approximately twenty four months unrestricted expenditure. This provides sufficient funds to cover management administration and support costs.

The balance held as unrestricted funds at 31 December 2015 was £73,921 of which £73,325 are regarded as free reserves, after allowing for funds tied up in tangible fixed assets. The Council consider that sufficient unrestricted resources are held.

Plans for the future

a. FUTURE DEVELOPMENTS

The Society plans to continue the activities as authorised above in the forthcoming years subject to satisfactory funding arrangements.

COUNCIL MEMBERS' RESPONSIBILITIES STATEMENT

The Council members (who are also directors of The Southdown Sheep Society for the purposes of company law) are responsible for preparing the Council members' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the Council members to prepare financial statements for each financial year. Under company law the Council members must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the Council members are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The Council members are responsible for keeping adequate accounting records that are sufficient to show and explain the charitable company's transactions and disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Council members are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

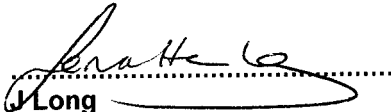
SOUTHDOWN SHEEP SOCIETY
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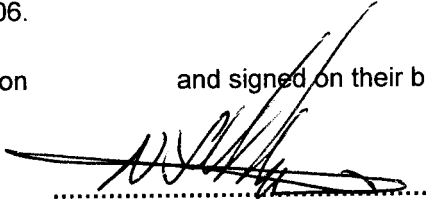
COUNCIL MEMBERS' REPORT (continued)
FOR THE YEAR ENDED 31 DECEMBER 2015

In preparing this report, the Council members have taken advantage of the small companies exemptions provided by section 415A of the Companies Act 2006.

This report was approved by the Council members on

and signed on their behalf by:


.....
J Long
Chairman


.....
N Stainthorpe
Treasurer

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2015

INDEPENDENT EXAMINER'S REPORT TO THE COUNCIL MEMBERS OF SOUTHDOWN SHEEP SOCIETY

I report on the financial statements of the company for the year ended 31 December 2015 which comprise the Statement of Financial Activities and Balance Sheet, with the related notes.

This report is made solely to the company's Council members, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the company's Council members those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the company and the company's Council members as a body, for my work or for this report.

RESPECTIVE RESPONSIBILITIES OF COUNCIL MEMBERS AND EXAMINER

The Council members, who are also the directors of the company for the purposes of company law, are responsible for the preparation of the financial statements. The Council members consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Act) and that an independent examination is needed.

Having satisfied myself that the company is not subject to audit under charity or company law and is eligible for independent examination, it is my responsibility to:

- examine the financial statements under section 145 of the Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Act; and
- 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 company and a comparison of the financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, and seeking explanations from you as Council members 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 financial statements present a 'true and fair view' and the report is limited to those matters set out in the statement below.

SOUTHDOWN SHEEP SOCIETY
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INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 DECEMBER 2015

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:
- to keep accounting records in accordance with section 386 of the Companies Act 2006; and
 - to prepare financial statements which accord with the accounting records and comply with the accounting requirements of section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Signed:



Dated: 24 May 2016

Ian Webster FCA

Larking Gowen
Faiers House
Gilray Road
Diss
Norfolk
IP22 4WR

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2015

	Note	Unrestricted funds 2015 £	Total funds 2015 £	Total funds 2014 £
INCOME				
Income from donations and legacies	2	2,474	2,474	3,002
Income from charitable activities	3,4,5	27,182	27,182	28,900
Income from other trading activities	6	627	627	647
Investment income	7	428	428	503
TOTAL INCOME		30,711	30,711	33,052
EXPENDITURE				
Costs of raising funds:				
Cost of goods sold and other costs		51	51	254
Expenditure on charitable activities	8,9	25,549	25,549	23,948
Other expenditure	10	2,422	2,422	2,711
TOTAL EXPENDITURE		28,022	28,022	26,913
NET INCOME BEFORE (LOSSES) / GAINS ON INVESTMENTS		2,689	2,689	6,139
(Losses) / gains on investment assets	14	(200)	(200)	157
NET MOVEMENT IN FUNDS		2,489	2,489	6,296
<i>Total funds at 1 January 2015</i>		<i>71,432</i>	<i>71,432</i>	<i>65,136</i>
TOTAL FUNDS AT 31 DECEMBER 2015		73,921	73,921	71,432

The notes on pages 9 to 17 form part of these financial statements.

All income and expenditure in 2015 was unrestricted.

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)
REGISTERED NUMBER: 00035585

BALANCE SHEET
AS AT 31 DECEMBER 2015

	Note	£	2015 £	£	2014 £
FIXED ASSETS					
Tangible assets	13		596		795
Investments	14		-		5,285
			596		6,080
CURRENT ASSETS					
Debtors	15	9,395		4,098	
Cash at bank and in hand		70,642		64,117	
		80,037		68,215	
CREDITORS: amounts falling due within one year	16	(6,712)		(2,863)	
NET CURRENT ASSETS			73,325		65,352
TOTAL ASSETS LESS CURRENT LIABILITIES			73,921		71,432
CHARITY FUNDS					
Unrestricted funds	17		73,921		71,432
TOTAL FUNDS			73,921		71,432

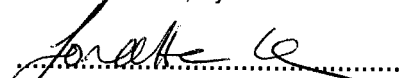
The Council members consider that the company is entitled to exemption from the requirement to have an audit under the provisions of section 477 of the Companies Act 2006 ("the Act") and members have not required the company to obtain an audit for the year in question in accordance with section 476 of the Act.

The Council members acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and for preparing financial statements which give a true and fair view of the state of affairs of the company as at 31 December 2015 and of its net incoming resources for the year in accordance with the requirements of sections 394 and 395 of the Act and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the special provisions applicable to small companies within Part 15 of the Companies Act 2006 and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Council members on
on their behalf, by:

and signed


.....
J Long


.....
N Stainthorpe

The notes on pages 9 to 17 form part of these financial statements.

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared under the historical cost convention, with the exception of investments which are included at market value, and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015). The financial statements have been prepared in accordance with the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (FRSSE) published in July 2014 and the Companies Act 2006.

1.2 Company status

The company is a company limited by guarantee. The members of the company are the Council members named on page 1. In the event of the company being wound up, the liability in respect of the guarantee is limited to £1 per member of the company.

1.3 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Council members in furtherance of the general objectives of the company and which have not been designated for other purposes.

Designated funds comprise unrestricted funds that have been set aside by the Council members for particular purposes. The aim and use of each designated fund is set out in the notes to the financial statements.

Restricted funds are funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the company for particular purposes. The costs of raising and administering such funds are charged against the specific fund. The aim and use of each restricted fund is set out in the notes to the financial statements.

1.4 Incoming resources

All income is included in the Statement of financial activities when the company has entitlement to the funds, there is sufficient certainty that receipt of the income is considered probable and the amount can be measured with sufficient reliability.

Grants, donations and gifts are included in full in the statement of financial activities when receivable. Grants where entitlement is not conditional on the delivery of a specific performance by the charity, are recognised when the charity becomes unconditionally entitled to the grant.

Gifts donated for resale are included as income from other sources when they are sold.

Income from investments is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES (continued)

1.5 Resources expended

Expenditure is accounted for on an accruals basis and has been included under expense categories that aggregate all costs for allocation to activities. Where costs cannot be directly attributed to particular activities they have been allocated on a basis consistent with the use of the resources.

Fundraising costs are those incurred in seeking voluntary contributions and do not include the costs of disseminating information in support of the charitable activities. Support costs are those costs incurred directly in support of expenditure on the objects of the company and include project management carried out at Headquarters. Other expenditure represents those items not falling into any other heading.

Costs of raising funds comprise the costs associated with attracting voluntary income and the costs of trading for fundraising purposes.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

1.6 Cash flow

The financial statements do not include a Cash flow statement because the charitable company, as a small reporting entity, is exempt from the requirement to prepare such a statement under the Financial Reporting Standard for Smaller Entities (effective January 2015).

1.7 Tangible fixed assets and depreciation

The charity also owns heritage assets which have been gifted to the charity over time which have not been capitalised on the balance sheet.

Tangible fixed assets are stated at cost less depreciation. Depreciation is not charged on freehold land. Depreciation on other tangible fixed assets is provided at rates calculated to write off the cost of those assets, less their estimated residual value, over their expected useful lives on the following bases:

Plant & machinery	-	25% Reducing balance
Fixtures & fittings	-	25% Reducing balance

1.8 Investments

Investments are stated at market value at the balance sheet date. The Statement of financial activities includes the net gains and losses arising on revaluations and disposals throughout the year.

SOUTHDOWN SHEEP SOCIETY
(A company limited by guarantee)

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

1. ACCOUNTING POLICIES (continued)

1.9 Taxation

The company is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the company is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

2. DONATIONS AND LEGACIES

	Unrestricted funds 2015 £	Total funds 2015 £	<i>Total funds 2014 £</i>
Voluntary donations	342	342	903
Gift Aid tax reclaimable	2,132	2,132	2,099
	<hr/>	<hr/>	<hr/>
Total	2,474	2,474	3,002
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

3. INCOME FROM CHARITABLE ACTIVITIES

	Unrestricted funds 2015 £	Total funds 2015 £	<i>Total funds 2014 £</i>
Registrations (note 4)	15,024	15,024	12,909
Publications (note 5)	1,685	1,685	1,469
Subscriptions	7,976	7,976	12,199
Headage charge	985	985	737
Field Day	1,187	1,187	915
Flock competition	325	325	300
Miscellaneous income	-	-	204
Auction	-	-	167
	<hr/>	<hr/>	<hr/>
	27,182	27,182	28,900
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

4. INCOME FROM REGISTRATIONS

	2015	2014
	£	£
Ram entries	3,595	3,289
Ewe entries	9,362	7,940
Late ram entries	240	532
Late ewe entries	1,554	838
Pedigree certificates	273	310
Total	15,024	12,909

5. INCOME FROM PUBLICATIONS

	2015	2014
	£	£
Flock book	10	164
Web adverts	95	65
Breeders directory	570	100
Breeders directory adverts	1,010	1,140
Total	1,685	1,469

6. INCOME EARNED FROM OTHER ACTIVITIES

	Unrestricted funds 2015 £	Total funds 2015 £	Total funds 2014 £
Merchandise sales	426	426	443
Field Day raffle	201	201	204
	627	627	647

7. INVESTMENT INCOME

	Unrestricted funds 2015 £	Total funds 2015 £	Total funds 2014 £
Income from UK listed investments	266	266	317
Bank interest receivable	162	162	186
	428	428	503

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

8. DIRECT COSTS

	General purposes £	Total 2015 £	Total 2014 £
Competition expenses	1,931	1,931	491
Show and field day expenses	2,783	2,783	3,972
Flock book printing	2,260	2,260	2,200
Breeders' directory	2,110	2,110	2,265
Newsletter printing	1,296	1,296	1,483
Veterinary fees	168	168	101
Advertising	1,498	1,498	1,637
Website fee	1,865	1,865	782
Motor and travel expenses	1,500	1,500	1,159
Printing, postage and stationery	2,815	2,815	2,701
Wages and salaries	5,938	5,938	5,750
	<u>24,164</u>	<u>24,164</u>	<u>22,541</u>

9. SUPPORT COSTS

	General purposes £	Total 2015 £	Total 2014 £
Communication and information technology	1,186	1,186	1,142
Depreciation and impairment	199	199	265
	<u>1,385</u>	<u>1,385</u>	<u>1,407</u>

10. OTHER COSTS

	Unrestricted funds 2015 £	Total funds 2015 £	Total funds 2014 £
Accountancy fees	785	785	870
Companies House annual return	13	13	13
Insurance	917	917	1,140
Trade subscriptions	71	71	234
Cost of trustees' meetings	512	512	360
Sundry costs	124	124	94
	<u>2,422</u>	<u>2,422</u>	<u>2,711</u>

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

11. NET INCOME

This is stated after charging:

	2015	2014
	£	£
Depreciation of tangible fixed assets: - owned by the charity	199	265
Independent Examiners' fees	786	870
	<u>786</u>	<u>870</u>

During the year, no Council members received any benefits in kind (2014 - £NIL).

3 Council members received reimbursement of expenses amounting to £365 in relation to travelling expenses incurred in attending shows, sales and events in the current year (2014 - 3 Council members - £1,188).

12. STAFF COSTS

Staff costs were as follows:

	2015	2014
	£	£
Wages and salaries	5,938	5,750
	<u>5,938</u>	<u>5,750</u>

The average monthly number of employees during the year was as follows:

	2015	2014
	No.	No.
Company secretary	1	1
	<u>1</u>	<u>1</u>

No employee received remuneration amounting to more than £60,000 in either year.

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

13. TANGIBLE FIXED ASSETS

	Plant & machinery £	Fixtures & fittings £	Total £
Cost			
At 1 January 2015 and 31 December 2015	1,126	1,800	2,926
Depreciation			
At 1 January 2015	1,090	1,041	2,131
Charge for the year	9	190	199
At 31 December 2015	1,099	1,231	2,330
Net book value			
At 31 December 2015	27	569	596
<i>At 31 December 2014</i>	36	759	795

The charity also owns trophies which have been gifted to the charity over time which have not been capitalised on the balance sheet. These were valued for insurance purposes on 31 December 2015 at £64,297.

14. FIXED ASSET INVESTMENTS

			Listed securities £
Market value			
At 1 January 2015			5,285
Disposals			(5,085)
Revaluations			(200)
At 31 December 2015			-
Investments at market value comprise:	UK £	Overseas £	2014 £
Listed investments	-	-	5,285

All the fixed asset investments are held in the UK.

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

14. FIXED ASSET INVESTMENTS (continued)

Material investments

	31 December 2015	<i>31 December 2014</i>
	£	£
8% Treasury stock 2015	-	3,281
3 1/2% War Loan	-	2,004
	-	5,285
	-	5,285

The charity also holds £23,880 (2014: £43,719) in a CCLA COIF Charities Deposit Fund and £28,085 (2014: £nil) in a Cambridge and Counties Bank account. These are included within the total for cash at bank and in hand on the balance sheet.

15. DEBTORS

	2015	<i>2014</i>
	£	£
Trade debtors - Registrations	3,598	1,676
Trade debtors - Subscriptions due	385	140
Trade debtors - Society sale	379	-
Trade debtors - Publications	75	10
Trade debtors - Gift Aid reclaimable	2,132	2,106
Prepayments	2,826	166
	9,395	4,098
	9,395	4,098

16. CREDITORS:
Amounts falling due within one year

	2015	<i>2014</i>
	£	£
Accruals and deferred income	6,712	2,863
	6,712	2,863
	6,712	2,863

Deferred income comprises advance payment for subscriptions and Breeder directory entries.

Deferred income

Deferred income at 1 January 2015		£ 675
Amounts released from previous years		(675)
Subscriptions paid in advance (117 @ £35)		4,095
Breeders Lists paid in advance		330
		4,425
Deferred income at 31 December 2015		4,425

SOUTHDOWN SHEEP SOCIETY
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NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2015

17. STATEMENT OF FUNDS

	Brought Forward £	Incoming resources £	Resources Expended £	Gains/ (Losses) £	Carried Forward £
Unrestricted funds					
General Funds	<u>71,432</u>	<u>30,711</u>	<u>(28,022)</u>	<u>(200)</u>	<u>73,921</u>

18. RELATED PARTY TRANSACTIONS

During the year, the charity paid £1,289 for website services to Mooandbaa.com, a business owned by one of the trustees.