

SHIPSTON ON STOUR YOUNG FARMERS CLUB
End of year accounts to 31st August 2025

INCOME

Membership	1594
Bonfire	6983 32
Bongos Bingo	96
Clothing	385
Purchase Alcohol	561
Christmas Tree	535
TP Fundrasier	29176 35

Total Income 39330 67

EXPENSES

Bonfire	3639 31
Bongos Bingo	192
Levy	3930 8
Meetings	334
Tow Boots	1000
Rally/Compsday	433 53
TP Fundraiser	29347 35
Clothing	849

Total Expenses 39725 99

Differnece -395 32

BALANCE SHEET
as 31st Augsut 2025

Closing Bank Balance	£ 19 974 00
Closing Cash in Hand	£ -
Money Owed to club	£ 515 26

Net Equity at 31 August 2024 £ 20 489 26

Closing Bank Balance	£ 19 578 94
Closing Cash in Hand	£ 100 00
Money Owed to club	£ -

Net Equity at 31 August 2025 £ 19 678 94

Net Profit 2024-2025 £ (810 32)