

Charity Number: 1036359

**ECCLESHALL YOUNG FARMERS CLUB**  
**Financial Accounts for the Period Ended 31 July 2024**

Eccleshall YFC Accounts

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**Financial Accounts for the Period Ended 31 July 2024**

**Accountant's Report**

These accounts have been prepared from the accounts and records of the Eccleshall Young Farmers' Club and from explanations supplied by its officers.



**JP Eyre-Walker**  
Chartered Accountant

Howsons  
PO Box 165  
Winton House  
Stoke Road  
Stoke-on-Trent  
ST4 2RW

Date: 17 March 2025

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2024**

<b>Income &amp; Expenditure Account</b>	<b>2023/24</b>	<b>2022/23</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Membership	5,627	4,697
Sponsorship	-	400
Clothing	948	943
Bank Interest Received	183	80
Other Income	1,772	500
W Keay Funeral	-	932
Income from Fund-Raising	<u>49,159</u>	<u>13,788</u>
<b>Total Income</b>	<u><b>57,689</b></u>	<u><b>21,340</b></u>
SFYFC - County Levy	5,596	4,774
SFYFC - Club Insurance	546	509
SFYFC - Book of the Year	50	50
SFYFC - AGM Raffle Donations	10	10
SFYFC - Catering	15	15
Competitions/Club Nights	847	2,154
County Show Float	-	- 186
Clothing	1,319	2,227
Club Programme, Postage, Printing & Stationery	1,348	872
Gifts & Sundry Donations	153	46
Remembrance Day	50	50
Expenditure on Fund-Raising Events	31,351	13,940
Prior Year Costs	-	-
Funds Raised for Charity	15,409	-
Depreciation	<u>-</u>	<u>-</u>
<b>Total Expenditure</b>	<u><b>56,694</b></u>	<u><b>24,461</b></u>
<b>(Deficit)/Surplus for the Year</b>	<u><b>995</b></u>	<u><b>- 3,121</b></u>

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2024**

<b>Balance Sheet</b>	<b>2023/24</b>	<b>2023/24</b>	<b>2022/23</b>	<b>2022/23</b>
	£	£	£	£
Fixed Assets		-		-
NatWest - Current Account	12,541		6,039	
NatWest - Speed Shear	2,253		3,998	
NatWest - Bonus Saver	<u>12,490</u>		<u>12,307</u>	
Total Bank Balances		27,284		22,344
Debtors	-		-	
Prepayments	<u>-</u>		<u>-</u>	
		-		-
Liabilities				
Charity Funds held in Club Account	- 6,484		- 1,581	
Accruals	-		-	
Deferred Income	- 2,350		- 3,308	
Charitable Donations	<u>-</u>		<u>-</u>	
		- 8,834		- 4,889
		<u></u>		<u></u>
<b>Net Assets</b>		<b><u>18,450</u></b>		<b><u>17,455</u></b>
Represented by:				
Accumulated Funds at Start of the Year		17,455		20,576
Surplus for the Year		<u>995</u>		<u>- 3,121</u>
<b>Accumulated Funds at End of the Year</b>		<b><u>18,450</u></b>		<b><u>17,455</u></b>

Signed on behalf of the Eccleshall YFC General Committee

  
Chairman  
Treasurer

Date: 17 March 2025

**ECCLESHALL YOUNG FARMERS CLUB**  
**Financial Accounts for the Period Ended 31 July 2024**

<b>Charity Fund-Raising Summary</b>	<b>2023/24</b>	<b>2023/24</b>	<b>2022/23</b>	<b>2022/23</b>
	£	£	£	£
Receivable from Eccleshall YFC		<u>6,484</u>		<u>1,581</u>
Opening Funds		1,581		1,581
<b>Funds Raised</b>				
Speed Shear	<u>15,409</u>	15,409	<u>-</u>	-
<b>Donations</b>				
Air Ambulance	3,502			
Stroke Association	3,502			
FCN	<u>3,502</u>		<u>-</u>	
		- 10,506		-
		<u>          </u>		<u>          </u>
<b>Charity Reserves</b>		<u><b>6,484</b></u>		<u><b>1,581</b></u>

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2024**

<b>Fund-Raising Activities</b>	<b>2023/24 Income £</b>	<b>2023/24 Expense £</b>	<b>2023/24 Net £</b>	<b>2023/24 Charity £</b>	<b>2023/24 Club £</b>
Speed Shear	35,796	20,387	15,409	- 15,409	-
Dinner Dance	8,277	7,611	666	-	666
Bonfire Night	1,087	1,000	87	-	87
Christmas Trees	144	-	144	-	144
Smash-Up	3,855	2,353	1,502	-	1,502
<b>Total</b>	<b>49,159</b>	<b>31,351</b>	<b>17,808</b>	<b>- 15,409</b>	<b>2,399</b>
Less:					
Charity	- 35,796	- 20,387	- 15,409	15,409	-
<b>Total</b>	<b>13,363</b>	<b>10,964</b>	<b>2,399</b>	<b>-</b>	<b>2,399</b>

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2024****Bank Reconciliation**

	Current Account £	Speed Shear £	Deposit Account £
Bank Statement @ 31.07.24	12,541.15	2,253.40	12,489.88
<b>U/P Cheques</b>			
None	-	-	-
<b>U/P Bankings:</b>			
None	-	-	-
<b>Cash Book</b>	<b>12,541.15</b>	<b>2,253.40</b>	<b>12,489.88</b>