

Charity Number: 1036359

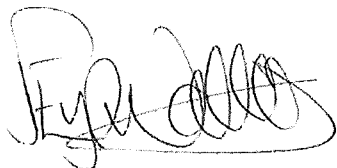
**ECCLESHALL YOUNG FARMERS CLUB**  
**Financial Accounts for the Period Ended 31 July 2025**

**ECCLESHALL YOUNG FARMERS CLUB**

**Financial Accounts for the Period Ended 31 July 2025**

**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.

A handwritten signature in black ink, appearing to read 'JP Eyre-Walker', with a horizontal line underneath.

**JP Eyre-Walker**

Chartered Accountant

The Parish Rooms

Church Lane

Croxton

Stafford

ST21 6PG

Date: 10 September 2025

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**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2025**

<b>Income &amp; Expenditure Account</b>	<b>2024/25</b>	<b>2023/24</b>
	<b>£</b>	<b>£</b>
<b>Income</b>		
Membership	3,288	5,627
Sponsorship	-	-
Clothing	1,898	948
Bank Interest Received	157	183
Other Income	216	1,772
Income from Fund-Raising	<u>47,937</u>	<u>49,159</u>
<b>Total Income</b>	<u>53,496</u>	<u>57,689</u>
SFYFC - County Levy	6,540	5,671
SFYFC - Club Insurance	616	546
Competitions/Club Nights	825	847
County Show Float	299	-
Clothing	1,952	1,319
Club Programme, Postage, Printing & Stationery	-	1,348
Gifts & Sundry Donations	304	153
Remembrance Day	50	50
Expenditure on Fund-Raising Events	33,756	31,351
Funds Raised for Charity	9,840	15,409
Depreciation	<u>-</u>	<u>-</u>
<b>Total Expenditure</b>	<u>54,182</u>	<u>56,694</u>
<b>(Deficit)/Surplus for the Year</b>	<u>- 686</u>	<u>995</u>

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2025**

<b>Balance Sheet</b>	<b>2024/25</b>	<b>2024/25</b>	<b>2023/24</b>	<b>2023/24</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Fixed Assets		-		-
NatWest - Current Account	13,212		12,541	
NatWest - Speed Shear	121		2,253	
NatWest - Bonus Saver	<u>12,647</u>		<u>12,490</u>	
Total Bank Balances		25,980		27,284
Debtors	-		-	
Prepayments	<u>608</u>		<u>-</u>	
		608		-
Liabilities				
Charity Funds held in Club Account	- 8,824		- 6,484	
Accruals	-		-	
Deferred Income	-		- 2,350	
Charitable Donations	<u>-</u>		<u>-</u>	
		- 8,824		- 8,834
<b>Net Assets</b>		<b><u>17,764</u></b>		<b><u>18,450</u></b>
Represented by:				
Accumulated Funds at Start of the Year		18,450		17,455
Surplus for the Year		<u>- 686</u>		<u>995</u>
<b>Accumulated Funds at End of the Year</b>		<b><u>17,764</u></b>		<b><u>18,450</u></b>

Signed on behalf of the Eccleshall YFC General Committee

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Chairman

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Treasurer

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Date: 10 September 2025

**ECCLESHALL YOUNG FARMERS CLUB**  
**Financial Accounts for the Period Ended 31 July 2025**

<b>Charity Fund-Raising Summary</b>	<b>2024/25</b>	<b>2024/25</b>	<b>2023/24</b>	<b>2023/24</b>
	£	£	£	£
Receivable from Eccleshall YFC		<u>8,824</u>		<u>6,484</u>
Opening Funds		6,484		1,581
<b>Funds Raised</b>				
Speed Shear	<u>9,840</u>		<u>15,409</u>	
		9,840		15,409
<b>Donations</b>				
Midland Air Ambulance	2,500		3,502	
Stroke Association	2,500		3,502	
Combat Stress	1,250		-	
Farming Community Network	<u>1,250</u>		<u>3,502</u>	
		- 7,500		- 10,506
		<u></u>		<u></u>
<b>Charity Reserves</b>		<u>8,824</u>		<u>6,484</u>

**ECCLESHALL YOUNG FARMERS CLUB****Financial Accounts for the Period Ended 31 July 2025**

<b>Fund-Raising Activities</b>	<b>2024/25 Income £</b>	<b>2024/25 Expense £</b>	<b>2024/25 Net £</b>	<b>2024/25 Charity £</b>	<b>2024/25 Club £</b>
Speed Shear	29,009	19,169	9,840	- 9,840	-
Dinner Dance	9,135	10,205	- 1,070	-	- 1,070
Bonfire Night	840	1,034	- 194	-	- 194
Christmas Trees	204	-	204	-	204
Smash-Up	8,749	3,348	5,401	-	5,401
<b>Total</b>	<b>47,937</b>	<b>33,756</b>	<b>14,181</b>	<b>- 9,840</b>	<b>4,341</b>
Less:					
Charity	- 29,009	- 19,169	- 9,840	9,840	-
<b>Total</b>	<b>18,928</b>	<b>14,587</b>	<b>4,341</b>	<b>-</b>	<b>4,341</b>

**ECCLESHALL YOUNG FARMERS CLUB**  
**Financial Accounts for the Period Ended 31 July 2025**

<b>Bank Reconciliation</b>	<b>Current Account £</b>	<b>Speed Shear £</b>	<b>Deposit Account £</b>
Bank Statement @ 31.07.25	13,212.03	121.20	12,647.30
<b>U/P Cheques</b>			
None	-	-	-
<b>U/P Bankings:</b>			
None	-	-	-
<b>Cash Book</b>	<b>13,212.03</b>	<b>121.20</b>	<b>12,647.30</b>