

MALMESBURY YOUNG FARMERS CLUB

England & Wales · Charity number 1036959

Details

Status Registered

Legal form Other

Registered 1994-04-27

Register [View on the Charity Commission register](#)

Contact

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Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS AND, IN THE INTERESTS OF SOCIAL WELFARE OF SUCH PERSONS, TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS

Activities: Educational and social activities for young people with an interest in the countryside.

Classification

- **How:** Acts As An Umbrella Or Resource Body
- **What:** Education/training
- **Who:** Children/young People

Geography

- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£24,962	£20,445	-	-
2023-09-30	£41,934	£40,169	-	-
2022-09-30	£28,820	£32,498	-	-
2021-09-30	£5,595	£8,144	-	-
2020-09-30	£20,052	£19,235	-	-

Trustees

Name	Role	Appointed
ANDREW HIBBARD		
James Cox		2014-10-04

MALMESBURY YOUNG FARMERS CLUB

England & Wales - Charity number 1036959

Accounts

MALMESBURY YOUNG FARMERS CLUB Charity registration number 1036959

accounts for the year ending 30th September 2023

PROFIT & LOSS SHEET INCOME

Subscriptions	2,838.93
Meetings	441.00
Members Services	1,782.50
Club Clothing	3,969.25
Clothing sponsors	2,000.00
Bonfire Night	5,961.55
Christmas Tree Collection	870.00
Rally Challenge	1,558.50
Dinner Dance	19,387.89
Pimms Party	3,124.00
Harvest Ball	
<u>Donations</u>	
TOTAL INCOME	41,933.62

Income- Expenditure =

EXPENDITURE

Subscriptions	9,062.05
Meetings	633.07
Club Expenses	1,199.40
Members Services	2,130.00
Club Clothing	4,180.27
Training/Rally Comps	206.00
Bonfire Night	3,873.88
Christmas Tree Collection	-
Rally Challenge	779.20
Dinner Dance	14,377.13
Pimms Party	2,726.63
Harvest Ball	
<u>Donations</u>	
Wiltshire Air Ambulance	1,001.00
TOTAL EXPENDITURE	40,168.63

1,764.99

BALANCE SHEET

Opening Balance 1/10/22	
Current account - Lloyds treasurers Account	14340.03
Lloyds Savings account	7030.19
petty cash	0.00
Debtors	
Creditors	
	21370.22

Closing balance 30/09/23	
Current account	16105.02
Lloyds savings account	7030.19
Clothing stock	674.00
Debtors	
Creditors	
	23809.21

Examined by Luke Cox, 6th October 2023

TRUSTEES REPORT for financial year ended 30th September 2022

We had 28 Junior members and 44 Senior members who have enjoyed a full weekly programme. With several events raising monies for Wiltshire Air Ambulance as well as our own Club It was our 90th Anniversary this year so held a very successful Dinner Dance, hence the high income and expenditure figures for the year.



Mr Andrew Hibbard, Trustee, Malmesbury YFC

MALMESBURY YOUNG FARMERS CLUB

England & Wales - Charity number 1036959

Accounts

MALMESBURY YOUNG FARMERS CLUB Charity registration number 1036959

accounts for the year ending 30th September 2022

PROFIT & LOSS SHEET

INCOME		EXPENDITURE	
Subscriptions	2,860.00	Subscriptions	4,356.45
Meetings	-	Meetings	1,104.40
Members Services	1,777.00	Members Services	1,493.04
Club Clothing	1,245.00	Club Clothing	1,483.62
First Aid Training/Rally Comps	-	Training/Rally Comps	332.54
Stock	216.00	Stock	1,407.44
Ploughing Match	1,258.52	Ploughing Match	923.45
Bonfire Night	5,370.84	Bonfire Night	3,722.56
Carol Service	354.60	Carol Service	326.50
Christmas Tree Collection	1,230.46	Christmas Tree Collection	-
Tiny Tots Christmas	51.00	Tiny Tots Christmas	151.00
Dinner Dance	7,455.46	Dinner Dance	7,814.95
Pimms Party	1,221.81	Pimms Party	1,000.75
Harvest Ball	4,234.40	Harvest Ball	6,236.83
<u>Donations</u>		<u>Donations</u>	
Club Clothing sponsorship	1,545.00	Wiltshire Air Ambulance	1,250.00
		HEALs of Malmesbury	150.00
		Jubilee Gardens	400.00
		Operation Christmas Child	344.91
TOTAL INCOME	28,820.09	TOTAL EXPENDITURE	32,498.44
Income- Expenditure =	-	3,678.35	

BALANCE SHEET

Opening Balance 1/10/21		Closing balance 30/09/18	
Current account - Lloyds treasurers Account	17271.89	Current account	14340.03
Lloyds Savings account	7008.12	Lloyds savings account	7030.19
petty cash	746.49	petty cash	0.00
Debtors		Debtors	
Creditors		Creditors	
	25026.50		21370.22

Examined by Luke Cox, October 2022

TRUSTEES REPORT for financial year ended 30th September 2022

We had 31 Junior members and 42 Senior members who have enjoyed a full weekly programme. With several events raising monies for other Charities as well as our own Club. Unfortunately the Harvest Ball was cancelled due to being in National Mourning on the Queens death we therefore made a loss on the cost of items already paid for. (a couple of partial refunds were received)

The Annual Dinner has a large income and expenditure due to numbers attending, but unfortunately made a loss this year. Planning and budgeting will be looked at for next year.



Mr Andrew Hibbard
Malmesbury YFC Trustee