



## Trustees' Annual Report for the period

	Period start date		Period end date
From	01 09 2023	To	31 08 2024

### Section A Reference and administration details

Charity name Inkberrow Young Farmers Club

Other names charity is known by N/A

Registered charity number (if any) 1037474

Charity's principal address Shires Farm

Hawford

Worcester

Postcode

WR3 7SG

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	William Parry	N/A	01/09/14 – 09/01/24	N/A
2	Jennifer Tyson	N/A	09/01/24 – Present	N/A
3	Calum Macdonald	N/A	09/01/24 – Present	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

### Name of chief executive or names of senior staff members (Optional information)

N/A

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

N/A

## Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC IN AGRICULTURE HOMECRAFTS COUNTRY LIFE AND RELATED SUBJECTS AND IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH PERSONS TO PROVIDE AND PROMOTE THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS.



**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**What the charity does:**

- General Charitable Purposes
- Education/training
- Amateur Sport
- Economic/community Development/employment
- Recreation

**How the charity helps:**

- Makes Grants to Individuals
- Provides Services
- Other Charitable Activities

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

N/A

**Summary of the main achievements of the charity during the year**

The club maintained membership during the year and continues to subsidise the membership fee cost.

The club hosted a few social events this year in order to raise club funds and as fundraising for other charities. This included a popular Halloween event, a foam event and a fish & chip bingo evening.

The club hosted another annual Harvest Supper to thank those who have helped the club throughout the year. This featured an awards ceremony to acknowledge individual members for their enduring hard work.

The club also hosted it's first ever Christmas Fair; a very successful event.

The club partook in a speed sheer event alongside another local Young Farmer club that proved very popular.

Finally, as with previous years, the club had a productive year of fundraising, meaning that significant donations could be made to other charities.



## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity holds a total of £110,334 in cash funds at the end of the current accounting period. The charity aims to hold sufficient funds both to meet ongoing commitments and any unforeseen circumstance that may arise.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

## Section F

## Other optional information

N/A

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

Calum Macdonald

Chairman

27/06/2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Inkberrow Young Farmers Club

1037474

## Receipts and payments accounts

CC16a

For the period  
from

01-Sep-23

To


31-Aug-24

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Membership	2,690	-	-	2,690	2,669
Club tops	755	-	-	755	4,230
Club events	67,427	-	-	67,427	55,633
Harvest supper	1,062	-	-	1,062	660
Sponsorship	50	-	-	50	300
Weekend away	2,000	-	-	2,000	50
80th Ball	-	-	-	-	22,236
Tuesday meetings	210	-	-	210	-
Bank interest	191	-	-	191	77
<b>Sub total (Gross income for AR)</b>	<b>74,385</b>	<b>-</b>	<b>-</b>	<b>74,385</b>	<b>85,855</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>74,385</b>	<b>-</b>	<b>-</b>	<b>74,385</b>	<b>85,855</b>
<b>A3 Payments</b>					
Membership	2,218	-	-	2,218	4,767
Club tops	1,740	-	-	1,740	5,350
Club events	26,684	-	-	26,684	40,919
Harvest supper	328	-	-	328	1,006
Competitions	7,717	-	-	7,717	6,314
Weekend away	3,311	-	-	3,311	9,404
Tuesday meetings	6,738	-	-	6,738	3,882
RABI Donation	-	-	-	-	1,000
Accountancy fees	1,020	-	-	1,020	-
Donations	2,071	-	-	2,071	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>51,827</b>	<b>-</b>	<b>-</b>	<b>51,827</b>	<b>72,642</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>51,827</b>	<b>-</b>	<b>-</b>	<b>51,827</b>	<b>72,642</b>
<b>Net of receipts/(payments)</b>	<b>22,558</b>	<b>-</b>	<b>-</b>	<b>22,558</b>	<b>13,213</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>87,776</b>	<b>-</b>	<b>-</b>	<b>87,776</b>	<b>74,563</b>
<b>Cash funds this year end</b>	<b>110,334</b>	<b>-</b>	<b>-</b>	<b>110,334</b>	<b>87,776</b>



## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Lloyds Bank - 01395343	90,772	-	-
	Charity A/C - 02570599	4,282	-	-
	Backup A/C	15,280	-	-
	<b>Total cash funds</b>	<b>110,334</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))			
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Snow foam machines		200	-
	Tug of war boots x 10		1,000	-
	Card machine		112	-
	Digital photo frame		65	-
	Lights showcase		66	-
	Speakers		40	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Calum Macdonald	27/06/2025



# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Inkberrow Young Farmers Club

On accounts for the year  
ended

31<sup>st</sup> August 2024

Charity no  
(if any)

1037474

Set out on pages

1 to 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/08/2024**.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

Date:

27/06/25

Name:

Tony Archer

Relevant professional  
qualification(s) or body  
(if any):

Address:

Ormerod Rutter Limited

The Oakley, Kidderminster Road

Droitwich, WR9 9AY



**Section B****Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.