

Trustees' Annual Report for the period

From Period start date 01 09 2021 **To** Period end date 31 08 2022

Section A Reference and administration details

Charity name Wythall and District Young Farmers Club

Other names charity is known by

Registered charity number (if any) 1038762

Charity's principal address Leasowes Farm, Hill Lane, Alvechurch, Birmingham

Postcode B48 7EQ

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	Abigail – Molly Phillips			
2	David Warren			
3				
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

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Constitution

How the charity is constituted
(eg. trust, association, company)

Association

Trustee selection methods
(eg. appointed by, elected by)

Appointed

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.

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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, Home Crafts, Country Life and Related Subjects in the interests of the social welfare of such persons to provide facilities for recreation of 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)

In planning our activities for the financial year, we kept in mind the Charity Commissions guidance on public benefit at our trustee and committee meetings:

Our main activities:

- Preparation for competitions throughout the year
- Bring young people together to enhance friendships
- Provide support and guidance to young people

The activities held by the association during the year have benefited young people by developing their self-confidence, social, practical and life skills. Encouraging every individual to become volunteers to contribute to the local community. We welcome all young people aged between 10 and 28, regardless of personal background, gender or circumstance.

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.

Summary of the main achievements of the charity during the year

It's been a very good past year for Wythall Young Farmers. We hit the ground running getting into a full programme with crazy golf, bowling, pumpkin carving; supported other clubs at pub of the month nights, charity bingo nights and a visit to The Buzz in Worcester for a county social. Many members put in the charity hours and volunteer at the Umberslade Bonfire Night, parking around 4,500 people.

Wythall took home a lot of silverware from the county AGM, we had nominations in both the junior and intermediate members of the year and Wythall received the Charity award for our hard work raising money and putting in the charity hours.

Following the coronavirus pandemic, it was then time for us to get back into the competition spirit. Our quiz team came back with a 3rd place from the county pub quiz and the English Winter Fair in Stafford saw Wythall and Worcestershire gain wonderful results again. We attended and were placed in various competitions throughout the year:

- Hedge laying
- Member of the year
- Stock judging
- Stockman of the year

The highlight of the year is the County Rally where the club came a respectable 4th.

We hosted many events throughout the year including Valentines Take me Out, Post point to point doo, rounders night and finally Bash on the Border.

The summer months were filled with laser quest, BBQ's, dodgeball, water fights and treasure hunts.

It has been great to see the young members experiencing and enjoying some of our favourite events and we hope that they have found their ground in young farmers like so many have. We look forward to the next year ahead.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash at bank at 31/08/2022 was £25k in unrestricted funds. The movement on cash was insignificant in the year as the club invested on retaining member post the coronavirus pandemic. The main financial risk to the charity is potential loss of members in the future and therefore it is important there is sufficient fund to cover any unforeseen expenditure that may occur.

Details of any funds materially in deficit

N/A

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.

Section F

Other optional information

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)

Molly Phillips ABIGAIL PHILLIPS

Position (eg Secretary, Chair, etc)

Trustee/Chair

Date

28/06/2023

Wythall and District Young Farmers Club		1026762	CC16a
Receipts and payments accounts			
For the period from	01/01/2021	To	
		31/01/2022	

Section A Receipts and payments



	Unrestrict ed funds to the nearest £	Restrict ed funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Events (receipts not split out in PY)	24,660	-	-	24,660	19,042
Membership	185	-	-	185	-
Club Clothing	735	-	-	735	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	25,580	-	-	25,580	19,042
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Events (payments not split out in PY)	- 17,003	-	-	- 17,003	- 8,411
Membership levies	- 1,176	-	-	- 1,176	-
Club Clothing	- 1,373	-	-	- 1,373	-
Activities	- 867	-	-	- 867	-
Rally	- 1,232	-	-	- 1,232	-
Donations	- 3,025	-	-	- 3,025	-
Miscellaneous (Trophies & Container)	- 701	-	-	- 701	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	- 25,377	-	-	- 25,377	- 8,411
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	- 25,377	-	-	- 25,377	- 8,411
Net of receipts/(payments)	203	-	-	203	10,631
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year ended	-	-	-	-	-
Cash funds this year ended	-	-	-	-	-

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 £
B1 Cash funds	Cash at bank and in hand	25,454	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments)	25,454	-	-
B2 Other monetary assets	Details			
	Stock	1,291	-	-
	Debtors	520	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details			
	Creditors		2,017	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature

Print Name

David Warren
ABIGAIL PHILLIPS

Date of approval

28/6/23
28/06/23



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

Charity Name
Wythall and District Young Farmers Club

On accounts for the year
ended

31 August 2022

Charity no
(if any)

1038762

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 August 2022.

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").

Independent
examiner's statement

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.

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:

Kattemorton

Date:

29/6/23

Name:

Katie Morton

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

ICAEW

Address:

37 Wedgnock Green, Warwick, CV34 5EQ

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.