

STONE YOUNG FARMERS

ACCOUNTS

FOR THE YEAR ENDED 31 JULY 2024

INDEPENDENTLY EXAMINED BY

MISS V I NICHOLLS

HOMELAND FARM

SARVER LANE

DILHORNE

ST10 2PD

STONE YOUNG FARMER'S CLUB
01.08.2023 to 31.07.2024
Income and Expenditure as at 31st July 2024

	<u>2024</u>
	£ £
<u>Turnover</u>	
Club Membership	2,971
Competition Prize Fund	
Fundraising Events	21,310
Sponsorship	300
Club Night	425
Club Clothing	852
 Total Income	 <u>25,858</u>
<u>Cost of Sales</u>	
SCFYFC Club Levy	2,756
SCFYFC Club Insurance	346
SCFYFC County Contributions	75
Competitions Expenses	580
Fundraising Expenses	17,209
 Total Expenditure	 <u>-20,967</u>
 Gross Profit/Loss	 4,891
<u>Expenses</u>	
Sundry Expenditure	1,180
Club Clothing	150
	<u>1,330</u>
<u>Interest receivable</u>	1
 Accounts Independently Examined by Miss V I Nicholls - Sept 24	 <u>3,561</u>

STONE YOUNG FARMER'S CLUB
01.08.2023 to 31.07.2024
Balance Sheet as at 31st July 2024

	<u>2024</u>
	£ £
Current Assets	
Cash at Bank and in Hand - Ac 40950662	9,475
Cash at Bank and in Hand - Reserve Ac 40950670	6,492
Cash in Hand - Confirmed balance, 31.07.2024	3
Fixed Assets	
Card Terminal Purchase	130
Trailer	0
Total Assets	<u><u>16,100</u></u>
Current Liabilities	
Other Creditors - None Advised at the time of Submission	
Total Liabilities	<u> </u>
NET ASSETS	<u><u>16,100</u></u>
<u>Financed by:</u>	
Capital Accounts - Profit Share and Balance B/F	11,830
	<u><u>11830</u></u>

Accounts Independently Examined by Miss V I Nicholls - Sept 23