

Registered charity number: 1040105

STONE YOUNG FARMERS' CLUB
TRUSTEES REPORT AND FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST JULY 2025

Howsons (Stoke) Limited
Chartered Accountants
Winton House
Stoke Road
Stoke on Trent
Staffordshire
ST4 2RW

**STONE YOUNG FARMERS' CLUB
TRUSTEES ANNUAL REPORT
FOR THE PERIOD ENDED 31ST JULY 2025**

The Trustees have pleasure in presenting their annual report together with the accounts for the period ended 31 July 2025.

Reference and administration details

The charity registration number is 1040105.

The charity's principal address is The YFC, County Showground, Weston Road, Stafford, Staffordshire, ST18

The names of the charity Trustees who manage the charity are detailed below:

Joshua Woolliscroft	Trustee	(appointed 23 September 2024)
James Moseley	Trustee	(appointed 23 September 2024)
Matthew Gilbert	Trustee	(appointed 23 September 2024)
Victoria Madders	Trustee	(appointed 30 September 2023)

The bankers are Natwest, 75 High Street, Newcastle, Staffordshire, ST5 1PN.

The Independent Examiners are Howsons (Stoke) Limited, Winton House, Stoke Road, Stoke on Trent, Staffordshire, ST4 2RW.

The charity was originally set up in 1994

Constitution

The charity is governed by Constitution. The charity is set up as a Charitable Incorporated Organisation with only the Trustees that can vote.

Management

The charity is managed by a Committee of Trustees who meet monthly. In addition, an Annual General Meeting is held which is open to all.

Professional indemnity

The YFC carries Professional Indemnity cover for all officials and Trustees of the charity.

Election of trustees

All the Trustees are volunteers who have an interest in our objective. Generally, trustees contact the charity when we express a need to increase the number or by word of mouth to our representatives within the area that is covered.

**STONE YOUNG FARMERS' CLUB
TRUSTEES ANNUAL REPORT (continued)
FOR THE PERIOD ENDED 31ST JULY 2025**

Objective

To advance the education of young farmers of the public in agriculture, home crafts, country life and related subjects and in the interests of the social welfare of such persons to provide facilities for recreation and other leisure time occupations.

Public benefit

When planning and executing our activities, which are pursued in order to achieve our objective, we as a committee have taken into account the Charity Commissioners guidance on public benefit.

Policies

There are currently in place policies covering the following:

- GDPR
- Safeguarding,
- Social Media, and
- Privacy policy.

Financial review

Reserves at 31 July 2025 were £24,623. Surplus in the year was £8,653.

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

Signed on behalf of the charity's trustees:

.....

Date:

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
STONE YOUNG FARMERS' CLUB
(CHARITY NO 1040105)
FOR THE PERIOD ENDED 31ST JULY 2025**

I report on the attached accounts of the Trust for the period ended 31 July 2025 set out on page 2.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commissioner under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

In the course of my examination, no matter has come to my attention:

1. which gives me reasonable cause to believe that, in any material respect, the trustees have not met the requirements to ensure that:
 - proper accounting records are kept in accordance with section 130 of the 2011 Act; and
 - accounts are prepared which agree with the accounting records and comply with the accounting requirements of the 2011 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

.....
Julie Boyle ICAEW affiliate

Howsons (Stoke) Limited
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Staffordshire
ST4 2RW

Date:.....

**STONE YOUNG FARMERS' CLUB
FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31ST JULY 2025**

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted Funds £	Restricted Funds £	Total 2025 £
RECEIPTS			
Club Membership	7,670	-	7,670
Fundraising Events	25,478	-	25,478
Sponsorship	700	-	700
Competition Income	100	-	100
Interest	161	-	161
	<hr/> 34,109	<hr/> -	<hr/> 34,109
PAYMENTS			
Club Levies	2,880	-	2,880
Fundraising Expenses	22,037	-	22,037
County Contributions	439	-	439
Club Programme Expenses	100	-	100
	<hr/> 25,456	<hr/> -	<hr/> 25,456
Excess / (Deficit) for the year	<hr/> 8,653	<hr/> -	<hr/> 8,653
Cash and Bank deposits b/f	<hr/> 15,970	<hr/> -	<hr/> 15,970
Cash and bank deposit c/f at 31st July 2025	<hr/> <hr/> 24,623	<hr/> <hr/> -	<hr/> <hr/> 24,623

STATEMENT OF ASSETS AND LIABILITIES AT 31ST JULY 2025

	General Funds £	Restricted Funds £	Total 2025 £
Current account	17,970	-	17,970
Reserve Account	6,653	-	6,653
Petty Cash	-	-	-
	<hr/> 24,623	<hr/> -	<hr/> 24,623