

Probus YFC Annual Report – October 2023

Thank you to every member who has supported the club this year, you have all contributed to a very successful year.

Our first event was the clubs Annual Dinner & Dance where we had a wonderful night at Hotel Victoria in Newquay, unfortunately we made a loss on this event but it was a celebration evening for the club.

The 85th Tea Party was such a special event to allow all past and present members to come together and celebrate what the club has achieved over this time period. Thank you to all past members to attending and to the advisory for organising the catering. This event brought in over £5000 which was a superb achievement.

The Auction was another very successful event, raising over £3000 for our charity and the club. Thank you to all businesses who donated items for the event.

As usual the fireworks were very popular and raised almost £3000 so thank you to our hosts and to all members who attended to support with the door money and the BBQ.

The Big Breakfast and the disco both raised another £3000 for charity and club funds - thank you to members who turned up to cook breakfasts and set up the disco.

Members enjoyed a well earned Christmas meal which turned out to be a wonderful social evening, much needed by all.

We have raised a fantastic sum for charity this year again and were delighted to be able to present £3700 to Cornwall Air Ambulance.

PROBUS YFC ACCOUNTS 2022/2023

Charity Number: 1041389

Income and Expenditure for the year ended 31st August 2023

Starting Balance: £6136.91

Charity Events:	Income	Expenditure	Profit/Loss
85th Tea Party	6184.37	596.57	5587.8
Charity Auction	3141	0	3141
Christmas Bingo	414	228.53	185.47
Bonfire Night and Fireworks	7529.41	4731.23	2798.18
Big Breakfast	805	395.83	409.17
Disco	2450.25	0	2450.25
Total (loss)/profit from Charity Events			14571.87
Social Events:			
Christmas Meal	635	0	635
Dinner and Dance	2951	4357.8	(1406.8)
Total (loss)/profit from Social Events			(771.8)
Other Activities:			
Club clothing	33.5	0	33.5
Bus Hire	660	2040	(1380)
Club Nights	759.59	1022.76	(263.17)
Total (loss)/profit from Other Activities			(1609.67)
Other:			
Hall Hire	0	17.5	(17.5)
Sundries:	0	44.66	(44.66)
Donations	0	3700	(3700)
Total (loss)/profit from Other			(3787.16)
Monies owed to County:			
Membership	1367	5773.55	(4406.55)
SWA	3641	4254	(613)
Supports Club	12	12	0
Total (loss)/profit from Other			(3793.55)
Per Accounts:			
Opening Balance		6136.91	
Total (loss)/profit for year		4609.69	
Closing Balance		9522.6	

I have examined the records made available to me and explanations received.

I certify that to the best of my knowledge and belief the above accounts are in accordance therewith.

Date: 31.01.2025

Signed: *S M Davey*

Probus Young Farmers Club

Independent Examiner's Report to the Trustees of Probus Young Farmers Club

Independent examiner's report to the trustees

I report to the charity's trustees on my examination of the accounts of Probus Young Farmers Club (the trust) for the year ended 31st August 2023.

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commissions 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 in connection with the examination giving me cause to believe that in any material respect;

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act or
2. the accounts do not accord with those records or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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

S M Davey

Sharon Davey
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Date - 30.01.2025