

LUTTERWORTH YOUNG FARMERS CLUB

England & Wales · Charity number 1061969

Details

Status Registered

Legal form Other

Registered 1997-04-21

Register [View on the Charity Commission register](#)

Contact

Address Brooksby College
Brooksby
Melton Mowbray
LE14 2LJ

Phone 01664434532

Email emma@leicsyfc.org.uk

Website www.leicsyfc.org.uk

Activities

Objects: TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS AND, IN THE INTEREST OF SOCIAL WELFARE OF SUCH PERSONS, TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS

Activities: SOCIAL, EDUCATIONAL AND RECREATIONAL ACTIVITIES FOR 10 TO 26 YEAR OLDS

Classification

- **How:** Provides Services
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- Leicestershire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£25,416	£42,816	-	-
2024-05-31	£58,643	£46,714	-	-
2023-05-31	£22,664	£11,003	-	-
2022-05-31	£15,340	£15,089	-	-
2021-07-31	£5,660	£6,339	-	-

Trustees

Name	Role	Appointed
Alice English		2025-10-01
Roger Clarke		2025-10-01
Scott Wood		2020-06-04

LUTTERWORTH YOUNG FARMERS CLUB

England & Wales - Charity number 1061969

Accounts



Trustees' Annual Report for the period

From **May 2024** Period start date To **May 2025**
Period end date

Charity name: Lutterworth Young Farmers Club

Charity registration number: 1061969

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<ul style="list-style-type: none">• Christmas tree collection• Summer party• Helping with Husbands and Bosworth sheepdog trials
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of Lutterworth YFC have had regard of the guidance issued by the charity commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>During the 2024–2025 financial year, Lutterworth Young Farmers continued to build on previous momentum, delivering a strong programme of charitable activity and community engagement. Membership sign-ups remained high, enabling the club to sustain and expand its calendar of events and meetings throughout the year. Key fundraising initiatives included the annual Christmas Tree Collection, which raised substantial funds for the Air Ambulance, and the Summer Party, held to mark the end of the Young Farmers year. These events, alongside other club activities, generated a total of £5,000 for charitable causes.</p> <p>In line with the club's agreed financial procedures, these funds — although raised during the 2024–2025 year — will be disbursed during the 2025–2026 financial year, as approved by the Lutterworth committee. This arrangement is reflected in the accounts for both reporting periods.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	All objectives were met
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see account ending in 2025 below
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No such statement; LYFC do not hold reserves
Amount of reserves held	Para 1.22	N/A All of the charity's funds are unrestricted and used to support our activities throughout the year. We do not hold significant reserves but aim to retain a modest balance to ensure we can meet ongoing costs and respond to unforeseen circumstances
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	An unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or re-appointed annually at the Annual General Meeting in June.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lutterworth Young Farmers Club
Other name the charity uses	
Registered charity number	1061969
Charity's principal address	Brooksby Collage, Brooksby. Melton Mowbray, Leicestershire, LE14 2LJ

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	Alice English			
2	Roger Clarke			
3	Scott Wood			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Georgi Jones	Will Dewes
Position (eg Secretary, Chair, etc)	Treasurer (2025-2026)	Vice-Treasurer (2025-2026)
Date	6/11/2025	



LUTTERWORTH YOUNG FARMER'S CLUB

INCOME AND EXPENDITURE ACCOUNT FOR YEAR ENDING 31st May 2025

BALANCE SHEET AS OF 31st May 2025

	Income	Expenditure		As at 31/05/25	As at 31/05/24
Membership			Current Assets		
Levies, Insurance and Cards	1,840.00	6,218.60	Bank Account - Barclays		11,063.00
			Bank Account - Lloyds	24,712.00	32,394.13
Social Events			Charity Account	336.89	336.89
Summer doo		3,974.63	Float	464.60	464.60
Dinner Dance	12,430.00	11,930.59		<u>25,513.49</u>	<u>44,258.62</u>
Bowling	13.00				
Bonfire	615.00		Uncleared cheques/creditors		
Raffle - Indian Night	200.31		Uncleared Lodgement/Debtors		
Christmas Tree Collection (bank transfer)	12.00	639.76	Transfer outstanding from Charity Acc		
Rally		2,564.89	Transfer outstanding to Charity Acc		
				<u><u>25,513.49</u></u>	<u><u>44,258.62</u></u>
Administration			Accumulated Funds		
Training		135.00	Balance brought forward	44,258.62	32,328.98
Sum-up	9,826.43				
Account Interest	-	-	Surplus / (Loss) for the period	(18,745.13)	11,929.64
Meeting Supplies & Purchases		1,648.92		<u><u>25,513.49</u></u>	<u><u>44,258.62</u></u>
Misc					
Jack Drake	55.00				
Trailer		1,319.51	I certify that the accounts show a true statement of the affairs of		
R&S Chapman Props	12.50		LUTTERWORTH Young Farmers Club, as shown by the informati		-
Tug of War Boots		2,035.00	supplied to me, for the period ending 31st May 2025		
Skegness		1,113.07			
Club Clothing	372.00	1,236.40			
Sponsorship	40.00				
Donations		10,000.00			
Club Surplus/(Loss) for the Period 2024/2025		(17,400.13)	-----	-----	
	<u>25,416.24</u>	<u>25,416.24</u>	Accounts Examiner	Treasurer	
External Events					
N&G Dinner Dance	1,930.00	2,475.00			
County Dinner Dane	2,230.00	2,825.00			
Dinner Dance Bus	295.00	500.00			



Section A Independent Examiner's Report

**Report to the trustees/
members of**

Lutterworth Young Farmers Club

**On accounts for the year
ended**

31st May 2025

**Charity no
(if any)**

1061969

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 31/05/2025

**Responsibilities and
basis of report**

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

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

Signed:

Date:

20/01/26

Name:

R Lowe

**Relevant professional
qualification(s) or body**

(if any):

Address:

Glebe Farm, Ratcliffe Culey, ATHERSTONE, Warks

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

None

LUTTERWORTH YOUNG FARMERS CLUB

England & Wales - Charity number 1061969

Accounts

Lutterworth YFC
Income 2023/24

Date	Details	Total	Cash
10/06/2023	Summer party	£ 4,000.00	
10/06/2023	Summer party	£ 4,000.00	
10/06/2023	Summer party	£ 520.00	
10/06/2023	Summer party	£ 1,980.00	
10/06/2023	Summer party	£ 2,000.00	
10/06/2023	Summer party	£ 95.00	
11/06/2023	Summer party - withheld by bank	£ 10.00	
10/06/2023	YFC Auction cash	£ 175.00	
13/06/2023	Summer party	£ 22.80	
01/08/2023	Bounced cheque 100404	£ 90.09	
15/11/2023	Cheque banked from old account	£ 21,756.80	
23/24	Club clothing	£ 2,359.00	
23/24	Membership - £55 each	£ 2,460.00	220
23/24	Bus - rally	£ 562.50	
09/11/2023	Donation - checking if sumup worked	£ 0.98	
13/11/2023	Sumup - Xmas tree collections	£ 135.70	
20/11/2023	Nat Hedgley Sponsorship	£ 100.00	
20/11/2023	Sumup - Xmas tree collections	£ 212.40	
27/11/2023	Sumup - 24/11 lutterworth light switch on	£ 17.68	
27/11/2023	Sumup - Xmas tree collections	£ 171.10	
30/11/2023	Houghtons Sponsorship	£ 400.00	
	Christmas tree collection - £6 each	£ 1,042.50	
04/12/2023	Sumup - Bonkers bingo	£ 543.69	
04/12/2023	Sumup - Xmas tree collections	£ 271.40	
11/12/2023	Sumup - Xmas tree collections	£ 159.29	
18/12/2023	Sumup - Xmas tree collections	£ 11.80	
27/12/2023	Sumup - Xmas tree collections	£ 5.90	
31/01/2024	500002 - dinner dance payments and pub crawl	3676	
31/01/2024	Morris Sponsorship	300	
02/02/2024	Welland Waste sponsorship	300	
13/02/2024	Johnson Sponsorship	300	
23/02/2024	Black Horse Sponsorship	400	
26/02/2024	Sumup - dinner dance donations	138.63	
15/04/2024	Mimi Baynes Dinner dance deposit	9135	
28/05/2024	Mimi Baynes sock refund	18	
30/05/2024	Dinner Dance Profit	1272.47	
		58643.73	220
			58863.73
03/06/2024	500003 - summer party	11063	
03/06/2024	sumup - summer party	703.02	
11/06/2024	C Skinner Jumper	35	

12/06/2024 S Carter Black Horse sponsorship

40

cash	11
cash	7.55
cash	13
Petty cash float as at 16/11/22	31.55 in case

Membership	Club Clothing	Lutterworth Christmas m Lights	summer disco Charity	Pub Skegness
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4000.00
4000.00
520.00
1980.00
2000.00
95.00
10.00
22.80

2680.00 2359.00

17.68

4.00

18.00

2680.00	2381.00	0.00	17.68	12627.80	0.00
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55191.73

O/B	20464.49
Income	58643.73
expd.	-46714.09
C/B	32394.13

25

Petty cash float	31.55
Profit from bonfire	206.9
Loose cash in briefca	4.1
Profit from ninja war	2.05
total in tin 16/11/22	<u>244.6</u>
Membership cash	<u>220</u>
Total in tin 31/5/24	<u><u>464.6</u></u>

Bingo	Dinnerdanc	Christmas Trees	Other Income	Charity	Acc closure
	175.00				
			90.09		21756.8
			562.50		
			0.98		
	100.00	135.70			
		212.40			
		171.10			
	400.00				
543.69		1042.50			
		271.40			
		159.29			
		11.80			
		5.90			
	300.00				
	300.00				
	300.00				
	400.00				
	138.63				
	9135.00				
	1272.47				
543.69	12521.10	2010.09	653.57	0.00	21756.80



Trustees' Annual Report for the period

From **May 2023** Period start date To **May 2024**
Period end date

Charity name: **Lutterworth Young Farmers Club**

Charity registration number: **1061969**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of young members of the public in agriculture, home crafts, country life and related subjects and in the interests of social welfare of such persons to provide facilities for recreation and other leisure time occupations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Christmas tree collection Summer party
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of Lutterworth YFC have had regard of the guidance issued by the charity commission.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Lutterworth YF had a very successful year in their charitable ventures. For instance, we had over 80 new members sign up allowing us to throw larger events and hold more impactful meetings. We collected over 400 Christmas trees raising significant funds for the Air Ambulance. We then had a party to celebrate the end of the calendar year raising further funds. These combined events allowed us to send £5000 to the Air Ambulance and £5000 to Make Seconds Count, a breast cancer awareness charity. Despite being raised in the 23-24 year, these payments were made in the 2024-2025 year as was agreed by the charities and is reflected in the accounts for both 23-24 and 24-25 years.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see the attached accounts ending in 2024
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No such statement
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or re-appointed annually at the Annual General Meeting in June

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lutterworth YFC
Other name the charity uses	
Registered charity number	1061969
Charity's principal address	Brooksby Collage, Brooksby, Melton Mowbray, Leicestershire, LE14 2LJ

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	Sam Carter			
2	Victoria Marshall			
3	Scott Wood			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	NA
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NA

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

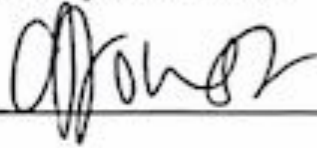
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)





Full name(s)

Georgi Jones

Brodie Reynolds

Position (eg Secretary,
Chair, etc)

Treasurer (2024-2025)

Vice-Treasurer (2024-2025)

Date

03/04/2025

Lutterworth YFC
Income 2023/24

Date	Details	Total	Cash
10/06/2023	Summer party	£ 4,000.00	
10/06/2023	Summer party	£ 4,000.00	
10/06/2023	Summer party	£ 520.00	
10/06/2023	Summer party	£ 1,980.00	
10/06/2023	Summer party	£ 2,000.00	
10/06/2023	Summer party	£ 95.00	
11/06/2023	Summer party - withheld by bank	£ 10.00	
10/06/2023	YFC Auction cash	£ 175.00	
13/06/2023	Summer party	£ 22.80	
01/08/2023	Bounced cheque 100404	£ 90.09	
15/11/2023	Cheque banked from old account	£ 21,756.80	
23/24	Club clothing	£ 2,359.00	
23/24	Membership - £55 each	£ 2,460.00	220
23/24	Bus - rally	£ 562.50	
09/11/2023	Donation - checking if sumup worked	£ 0.98	
13/11/2023	Sumup - Xmas tree collections	£ 135.70	
20/11/2023	Nat Hedgley Sponsorship	£ 100.00	
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03/06/2024	sumup - summer party	703.02	
11/06/2024	C Skinner Jumper	35	

12/06/2024 S Carter Black Horse sponsorship

40

cash	11
cash	7.55
cash	13
Petty cash float as at 16/11/22	31.55 in case

Membership	Club Clothing	Lutterworth Christmas m Lights	summer disco Charity	Pub Skegness
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4000.00
4000.00
520.00
1980.00
2000.00
95.00
10.00
22.80

2680.00 2359.00

17.68

4.00

18.00

2680.00	2381.00	0.00	17.68	12627.80	0.00
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55191.73

O/B	20464.49
Income	58643.73
expd.	-46714.09
C/B	32394.13

25

Petty cash float	31.55
Profit from bonfire	206.9
Loose cash in briefca	4.1
Profit from ninja war	2.05
total in tin 16/11/22	<u>244.6</u>
Membership cash	<u>220</u>
Total in tin 31/5/24	<u><u>464.6</u></u>

Bingo	Dinnerdanc	Christmas Trees	Other Income	Charity	Acc closure
	175.00				
			90.09		21756.8
			562.50		
			0.98		
	100.00	135.70			
		212.40			
		171.10			
	400.00				
543.69		1042.50			
		271.40			
		159.29			
		11.80			
		5.90			
	300.00				
	300.00				
	300.00				
	400.00				
	138.63				
	9135.00				
	1272.47				
543.69	12521.10	2010.09	653.57	0.00	21756.80