



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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

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
			Charity Account	336.89	336.89
			Float	464.60	464.60
				<u>25,513.49</u>	<u>44,258.62</u>
Social Events					
Summer doo		3,974.63			
Dinner Dance	12,430.00	11,930.59			
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>25,513.49</u>	<u>44,258.62</u>
Administration			Accumulated Funds		
Training		135.00	Balance brought forward	44,258.62	32,328.98
Sum-up	9,826.43				
Account Interest	-	-			
Meeting Supplies & Purchases		1,648.92	Surplus / (Loss) for the period	(18,745.13)	11,929.64
				<u>25,513.49</u>	<u>44,258.62</u>
Misc					
Jack Drake	55.00				
Trailer		1,319.51			
R&S Chapman Props	12.50				
Tug of War Boots		2,035.00			
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>			
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			

I certify that the accounts show a true statement of the affairs of
LUTTERWORTH Young Farmers Club, as shown by the informati
supplied to me, for the period ending 31st May 2025

Accounts Examiner

Treasurer



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:

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