

NORTON AND GAULBY YOUNG FARMERS CLUB

England & Wales · Charity number 1061972

Details

Status Registered

Legal form Other

Registered 1997-04-21

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

Contact

Address Mole Cottage
Brooksby
Melton Mowbray
LE14 2LH

Phone 01664434532

Email emma@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 Human Resources, Provides Services
- **What:** Education/training, Amateur Sport, Recreation
- **Who:** Children/young People

Geography

- Leicestershire
- Rutland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-01	£56,099	£59,147	-	-
2024-05-01	£64,349	£64,073	-	-
2023-05-01	£54,791	£51,702	-	-
2022-05-01	£15,114	£9,643	-	-
2021-05-01	£3,028	£3,479	-	-

Trustees

Name	Role	Appointed
John Vickers		2020-10-01
Millie Walters		2023-09-01
Millie Woosey		2024-10-01
Sadie Black		2025-10-01

NORTON AND GAULBY YOUNG FARMERS CLUB

England & Wales - Charity number 1061972

Accounts



Trustees' Annual Report for the period

From May 2024
Period end date

Period start date To May 2025

Charity name: Norton & Gaulby Young Farmers Club

Charity registration number: 1061972

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 Charity Valentines 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 Norton & Gaulby 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		

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	Norton & Gaulby YFC were very successful in their joint annual valentine's party with Kelmarsh Young Farmers and their Christmas Tree Recycle Collection scheme.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Norton & Gaulby YFC met all expectation they had for both the Valentines Party and the charity Christmas tree collection. Both of which were equally as successful in previous years, especially the Christmas tree collection.
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 account ending in 2025 below
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no such statement as Norton & Gaulby YFC do not hold reserves.
Amount of reserves held	Para 1.22	Zero
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	There are 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 May.

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	Norton & Gaulby YFC
Other name the charity uses	
Registered charity number	1061972
Charity's principal address	Brooksby Collage, Brooksby, Melton Mowbray, Leicestershire, LE14 2LJ

Funds held as custodian trustees on behalf of others

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

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)	<i>John March</i>	<i>Jessica Vickers</i>
Full name(s)	John March	Jessica Vickers
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	14/1/26	

NORTON & GAULBY YOUNG FARMERS CLUB

Income & Expenditure account for the period to 1st May 2025

	Income	Expenditure	Profit/Loss
Membership	£ 3,635.00	£ 4,890.60	-£ 1,255.60
Social Activities/Fund Raising Events			
Dinner Dance	£ 23,772.08	£ 23,170.76	£ 601.32
Charity Doo	£ -	£ 250.00	-£ 250.00
Valentines Doo 2024	£ 1,782.71	£ -	£ 1,782.71
Valentines Doo 2025	£ 20,280.28	£ 15,861.26	£ 4,419.02
Square Up	£ -	£ -	£ -
Bonfire Night	£ 212.59	£ -	£ 212.59
County Dinner Dance	£ 855.00	£ 855.00	£ -
Christmas Meal	£ 749.00	£ 822.00	-£ 73.00
Stock Judging BBQ	£ 474.83	£ 450.58	£ 24.25
Club Activities/Meetings			
Skegness	£ 53.40	£ 53.40	£ -
Bowling	£ 217.50	£ 349.00	-£ 131.50
Club Officer Training	£ -	£ 75.00	-£ 75.00
Crazy Golf	£ 230.00	£ 232.40	-£ 2.40
Dance Lessons	£ -	£ 150.00	-£ 150.00
Netball Costs	£ -	£ 25.00	-£ 25.00
Meeting Costs	£ -	£ 544.47	-£ 544.47
Christmas Trees			
Christmas Trees	£ 3,537.04	£ 42.50	£ 3,494.54
Donations			
Charity Doo Donation	£ -	£ -	£ -
Hope Against Cancer Donation	£ -	£ 500.00	-£ 500.00
The Air Ambulance Donation	£ -	£ 750.00	-£ 750.00
Macmillan Cancer Support Donation	£ -	£ 1,250.00	-£ 1,250.00
Kidney Research Donation	£ -	£ 750.00	-£ 750.00
Farm Safety Foundation Donation	£ -	£ 4,062.08	-£ 4,062.08
Matt Hampson Foundation Donation	£ -	£ 1,164.85	-£ 1,164.85
Teenage Cancer Trust Donation	£ -	£ 1,164.85	-£ 1,164.85
The Air Ambulance Donation	£ -	£ 1,164.85	-£ 1,164.85
Miscellaneous			
Blaston Show Donation	£ 300.00	£ -	£ 300.00
Rally Structure Paint	£ -	£ 35.00	-£ 35.00
Container Shelving	£ -	£ 504.00	-£ 504.00
Bank Charges	£ -	£ 30.00	-£ 30.00
Unallocated	£ -	£ -	£ -
Total For Year	£ 56,099.43	£ 59,147.60	-£ 3,048.17

Bank Reconciliation

	Bank/Cash
Opening Balance	£ 22,579.66
Plus: Income	£ 56,099.43
Less: Expenses	£ 59,147.60
Closing Balance	£ 19,531.49
Total Actual Balance (Bank + Cash)	£ 19,531.49
Current Account Lloyds	£ 19,138.79
Current Account HSBC	£ -
Cash in Hand	£ 392.70
Total	£ 19,531.49

Notes

Netherseal YFC owe £497.60 for drinks sold after Valentines do - not accounted for above

Signed:



Abigail Rees

Date:

9/6/2025



Section A Independent Examiner's Report

Report to the trustees/ members of NORTON & GAULBY UTC

On accounts for the year ended 01/05/2025 Charity no (if any) 1061972

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 01/05/2025.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature] Date: 21/11/25

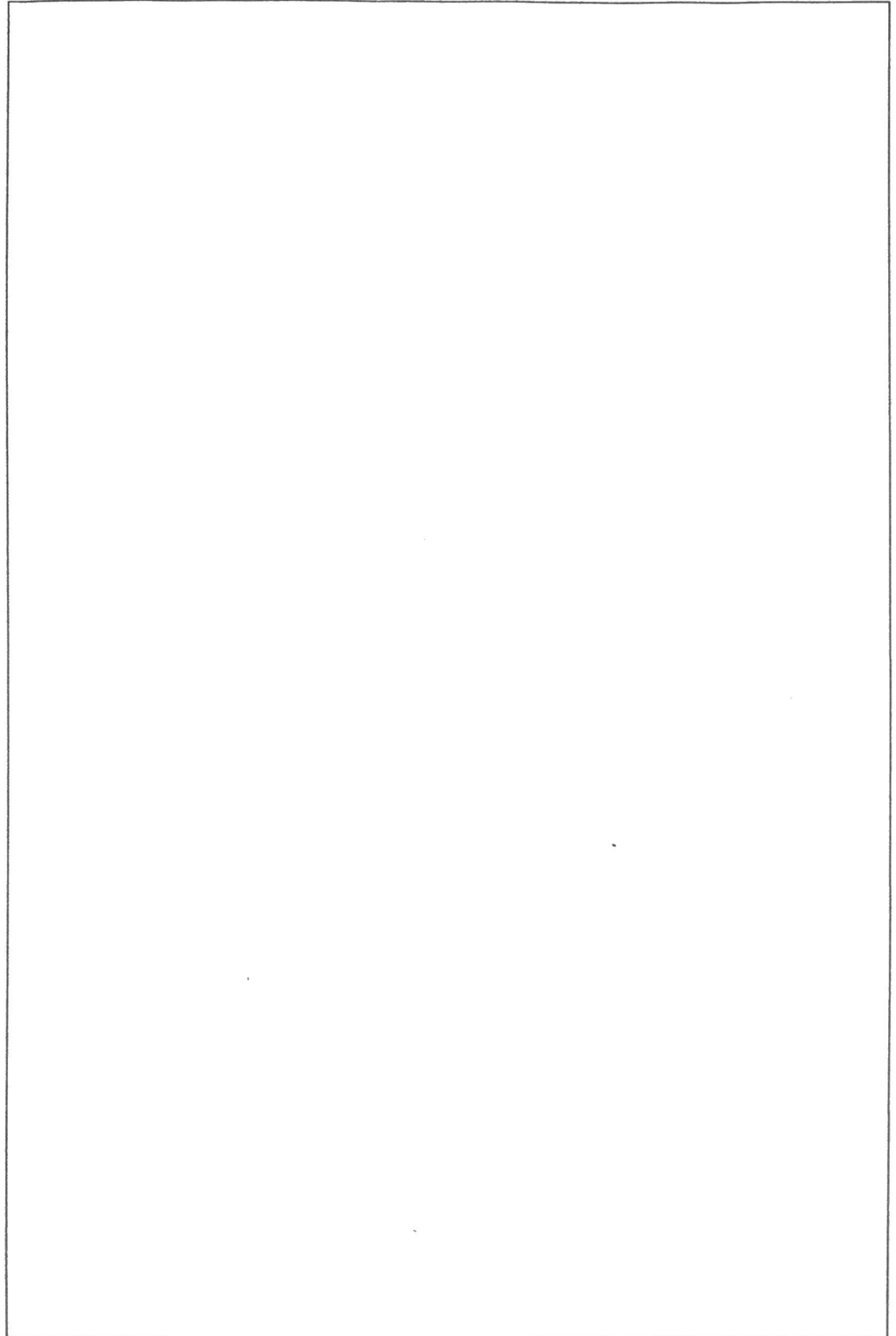
Name: ABIGAIL REES

Relevant professional qualification(s) or body (if any):

Address: GAULBY LODGE FARM
KINGS NORTON
LEICS, LE7 9BF

Only complete if the examiner needs to highlight 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.



NORTON AND GAULBY YOUNG FARMERS CLUB

England & Wales - Charity number 1061972

Accounts



Trustees' Annual Report for the period

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

Charity name: Norton & Gaulby YFC

Charity registration number: 1061972

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	Mud Run Christmas Tree Collection Charity Valentines Party Charity 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 Norton & Gaulby 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		

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>Norton & Gaulby YFC were very successful in their joint annual valentine's party with Kelmars Young Farmers and their Christmas Tree Recycle Collection scheme.</p> <p>This year was the first year that we ran our charity mud run that raised £982.80 for our chosen charities Hope Against Cancer and Macmillan Cancer Support.</p> <p>This year we hosted Charity party with the £5,410.55 profits going Kidney research UK. Our valentine's party was also successful raising £3,357.95.</p> <p>Our annual Christmas Tree recycling raised £2,234.47 which was split between The Air Ambulance, Macmillan Cancer Support and Kidney Research UK.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Norton & Gaulby YFC met all expectation they had for both the Valentines Party and the charity Christmas tree collection. Both of which were equally as successful in previous years. We also hope to continue to host a Charity Doo and mud run.
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 account ending in 2024 below
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no such statement as Norton & Gaulby YFC do not hold reserves.
Amount of reserves held	Para 1.22	Zero
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	There are 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 May.

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	Norton & Gaulby YFC
Other name the charity uses	
Registered charity number	1061972
Charity's principal address	Brooksby Collage, Brooksby, Melton Mowbray, Leicestershire, LE14 2LJ

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
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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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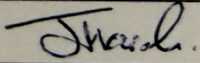
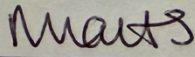
Other optional information

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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)	John March	Millie Walters
Position (eg Secretary, Chair, etc)	PRESIDENT	TREASURER
Date	27/01/25	

NORTON & GAULBY YOUNG FARMERS CLUB

Income & Expenditure account for the period to 1st May 2024

	Income	Expenditure	Profit/Loss
Membership	£ 3,330.00	£ 4,645.87	-£ 1,315.87
Social Activities/Fund Raising Events			
Dinner Dance	£ 14,085.00	£ 14,973.35	-£ 888.35
Charity Doo	£ 14,990.15	£ 9,579.60	£ 5,410.55
Valentines Doo	£ 23,082.05	£ 19,724.10	£ 3,357.95
Bonfire Night	£ 1,033.00	£ 1,374.00	-£ 341.00
County Dinner Dance	£ 1,705.01	£ 1,760.00	-£ 54.99
Christmas Meal	£ -	£ -	£ -
Stock Judging BBQ	£ -	£ -	£ -
Mud Run	£ 1,610.32	£ 627.52	£ 982.80
Club Activities/Meetings			
County Quiz	£ -	£ 40.00	-£ 40.00
Escape Room	£ 516.50	£ 642.00	-£ 125.50
Ninja Warrior	£ 688.29	£ 657.80	£ 30.49
Beach Trip	£ -	£ 1,220.00	-£ 1,220.00
Golf	£ 228.00	£ 178.80	£ 49.20
Bowling	£ 231.00	£ 320.35	-£ 89.35
Club Officer Training	£ -	£ 150.00	-£ 150.00
First Aid	£ -	£ 150.00	-£ 150.00
Meeting Costs	£ -	£ 945.07	-£ 945.07
Club Tops/Boots			
Rally Tops	£ 306.00	£ 280.20	£ 25.80
Club Rugby Top	£ 160.00	£ -	£ 160.00
Christmas Trees			
Christmas Trees	£ 2,234.47	£ -	£ 2,234.47
Donations			
Charity Doo Donation	£ -	£ 6,147.54	-£ 6,147.54
Miscellaneous			
Blaston Show Donation	£ 150.00	£ -	£ 150.00
Drink Trugs	£ -	£ 19.48	-£ 19.48
TOW Belts	£ -	£ 179.91	-£ 179.91
TOW Socks	£ -	£ 181.19	-£ 181.19
Dance Shoes	£ -	£ 32.00	-£ 32.00
Cash Clips	£ -	£ 7.99	-£ 7.99
Rally Expenses	£ -	£ 98.94	-£ 98.94
Unallocated	£ 0.10	£ -	£ 0.10
Bank Charges	£ -	£ 138.18	-£ 138.18
Total For Year	£ 64,349.89	£ 64,073.89	£ 276.00

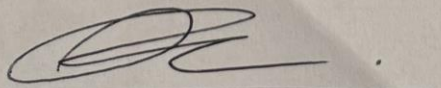
Bank Reconciliation

	HSBC/Cash
Opening Balance	£ 22,303.66
Plus: Income	£ 64,349.89
Less: Expenses	£ 64,073.89
Closing Balance	£ 22,579.66
Total Actual Balance (Bank + Cash)	£ 22,579.66
Current Account	£ 21,932.36
Cash in Hand	£ 647.30
Total	£ 22,579.66

Notes

Credit due from Kater4 for £1782.71 in relation to 2024 Valentines Doo - not accounted for above

Signed:



Abigail Rees

Date:

29/1/25



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: NORTON & GAULBY YFC

On accounts for the year ended

1/5/2024

Charity no (if any)

1061972

Set out on pages

1 (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 1/5/2024 YYY.

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: [Signature]

Date: 29/1/25

Name: ABIGAIL REES

Relevant professional qualification(s) or body

[Empty box for professional qualification]

(if any):

Address:

GAULBY LODGE FARM
KINGS NORTON
LEICS, LE7 9BF.

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.

NORTON AND GAULBY YOUNG FARMERS CLUB

England & Wales - Charity number 1061972

Accounts



Trustees' Annual Report for the period

From **May 2022** Period start date To **May 2023**
Period end date

Charity name: Norton and Gaulby Young Farmers Club

Charity registration number: 1061972

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 Charity Valentines 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 Norton & Gaulby 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		

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>Norton & Gaulby YFC were very successful in their joint charity valentines party with Kelmarsh Young Farmers and their Christmas Tree Recycle Collection scheme.</p> <p>Raising £10,260 from the joint valentine's party that was equally divided with Kelmarsh Young Farmers, donating £5,130 to our designated charity, The Leicestershire, Lincolnshire and Derbyshire Air Ambulance. And £3,000 for the Christmas tree collection that was donated to Kidney Research UK, Breast Cancer Now and The Air Ambulance.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Norton & Gaulby YFC met all expectation they had for both the Valentines Party and the charity Christmas tree collection. Both of which were equally as successful in previous years.
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 account ending in 2023 below
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no such statement as Norton & Gaulby YFC do not hold reserves.
Amount of reserves held	Para 1.22	Zero
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	There are 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 May.

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	Norton & Gaulby YFC
Other name the charity uses	
Registered charity number	1061972
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	Lucy Crossley			
2	Stephen Leedham			
3	John Barnett			
4	John Vickers			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

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

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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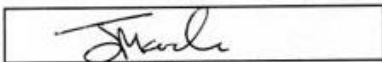

Other optional information

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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)	JOHN MARCH	Millie Walters
Position (eg Secretary, Chair, etc)	President	Treasurer
Date	12/01/2024	

NORTON & GAULBY YOUNG FARMERS CLUB

Income & Expenditure account for the period to 1st May 2023

	Income	Expenditure	Profit/Loss
Membership	£ 2,390.00	£ 1,746.75	£ 643.25
Social Activities			
Dinner Dance	£ 24,952.84	£ 21,545.80	£ 3,407.04
Valentines Do	£ 16,488.16	£ 12,604.26	£ 3,883.90
Bonfire Night	£ 211.90	£ -	£ 211.90
County Dinner Dance	£ 49.50	£ 49.50	£ -
2022 Rally Bar Donation	£ 2,020.00	£ -	£ 2,020.00
Christmas Meal	£ 24.00	£ 24.00	£ -
BBQ - Stock Judging Day	£ 331.93	£ 445.49	-£ 113.56
March BBQ	£ -	£ 11.90	-£ 11.90
September BBQ	£ -	£ 206.71	-£ 206.71
Club Activities/Meetings			
Venue Hire	£ -	£ 476.35	-£ 476.35
Cocktails	£ 191.65	£ 150.00	£ 41.65
Bowling	£ 400.31	£ 481.00	-£ 80.69
Laser Force	£ 237.12	£ 242.98	-£ 5.86
Meeting Expenses	£ -	£ 70.86	-£ 70.86
Club Tops/Boots			
2022 Rally Top	£ 13.20	£ -	£ 13.20
2023 Rally Top	£ 753.00	£ 792.00	-£ 39.00
Club Bow Tie	£ 45.00	£ -	£ 45.00
Club Shorts	£ 1,137.00	£ 1,312.00	-£ 175.00
Club Rugby Top	£ 1,750.00	£ 2,160.00	-£ 410.00
Christmas Trees			
Christmas Trees 2022	£ 2,971.45	£ 3,073.19	-£ 101.74
Christmas Trees 2021	£ -	£ 2,289.00	-£ 2,289.00
Sponsorship			
Sponsorship Club Rugby Top	£ 450.00	£ -	£ 450.00
Club Sponsorship	£ 100.00	£ 100.00	£ -
Miscellaneous			
Blaston Show Donation	£ 200.00	£ -	£ 200.00
Container Purchase	£ -	£ 3,000.00	-£ 3,000.00
TOW Rope	£ -	£ 399.90	-£ 399.90
Trophy Engraving	£ -	£ 198.00	-£ 198.00
Sports Equipment	£ -	£ 74.84	-£ 74.84
Stock Judging Equipment	£ -	£ 19.20	-£ 19.20
Dodgeballs	£ -	£ 60.95	-£ 60.95
Fencing Fine	£ -	£ 75.00	-£ 75.00
Choir Fine	£ -	£ 25.00	-£ 25.00
Bank Charges	£ -	£ 68.21	-£ 68.21
MHBS Interest	£ 74.50	£ -	£ 74.50
Total For Year	£ 54,791.56	£ 51,702.89	£ 3,088.67

Bank Reconciliation

	HSBC/Cash	Cash	MHBS
Opening Balance	£ 16,527.58	£ -	£ 2,687.41
Plus: Income	£ 54,717.06	£ -	£ 74.50
Less: Expenses	£ 51,702.89	£ -	£ -
Bank Transfers	£ 2,761.91	£ -	-£ 2,761.91
Cashbook Balance	£ 22,303.66	£ -	£ -
Actual Balance	£ 21,742.66	£ 561.00	£ -
Total Actual Balance	£ 22,303.66		

Notes

2023 Rally Tops - 3 payments outstanding = £54

Club Rugby Tops - 5 payments outstanding @ £40 = £200

MHBS Account closed 6/2/23

Signed:



Abigail Rees

Date:

7/6/2023



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees Charity Name NORTON & GAULBY YFC.

On accounts for the year ended 1/5/2023 Charity no (if any)

Set out on pages 1 (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 01/05/2023

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: [Signature] Date: 9/1/2024

Name: ABIGAIL REES

Relevant professional qualification(s) or body

(if any):

Address:

GAULBY LODGE FARM
KINGS NORTON
LEICS, LE7 9BF

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.

NORTON & GAULBY YOUNG FARMERS CLUB

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Signed: _____

Abigail Rees

Date: _____

Abigail Rees
 9/1/2024

