



CHARITY COMMISSION
FOR ENGLAND AND WALES

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

| | | |
|---------------|--|--|
| Director name | | |
| | | |
| | | |
| | | |
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| | | |
| | | |

Name of trustees holding title to property belonging to the charity

| Trustee name | Dates acted if not for whole year | |
|--------------|-----------------------------------|--|
| | | |
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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

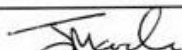
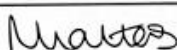
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Declarations

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 |
|--|--------------------|--------------------|-------------------|
| <u>Membership</u> | £ 2,390.00 | £ 1,746.75 | £ 643.25 |
| <u>Social Activities</u> | | | |
| 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 |
| <u>Club Activities/Meetings</u> | | | |
| 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 |
| <u>Club Tops/Boots</u> | | | |
| 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 |
| <u>Christmas Trees</u> | | | |
| Christmas Trees 2022 | £ 2,971.45 | £ 3,073.19 | -£ 101.74 |
| Christmas Trees 2021 | £ - | £ 2,289.00 | -£ 2,289.00 |
| <u>Sponsorship</u> | | | |
| Sponsorship Club Rugby Top | £ 450.00 | £ - | £ 450.00 |
| Club Sponsorship | £ 100.00 | £ 100.00 | £ - |
| <u>Miscellaneous</u> | | | |
| 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

11/5/2023

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:

Aileen

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.

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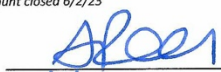
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Signed:


 9/1/2024

Abigail Rees

Date: