

**INCOME & EXPENDITURE ACCOUNT FOR PERIOD ENDING 31ST
AUGUST 2023**

Club President: Linda Kinston
Club Chairman: Harry Davies
Club Secretary: Natasha McGregor
Club Treasurer: Chris Vero
Account Examiner: Rob Lowe

Activity	Income	Expenditure
Membership	3,275.00	2,178.85
Dinner & Dance	8,904.60	8,470.77
Meetings	1,844.10	2,200.00
Clothing	725.00	2,190.60
April Fool Party	9,028.33	3,440.95
County Dinner And Dance	1,557.00	1,565.00
Other	1,118.27	316.00
Charity	9,826.71	7,622.30
Surplus/(Loss) for the year		8,294.54
	<u>36,279.01</u>	<u>36,279.01</u>

BALANCE SHEET AS OF 31ST AUGUST 2023

Current Assets	
Current Account	13,745.59
Savings Account	8,619.86
Charity Account	16,457.07
	<u>38,822.52</u>


Unpresented cheques	4,577.25
Uncleared receipts	0.00
	<u>34,245.27</u>


Accumulated Funds	
<i>At 1st September 2022</i>	
Current Account	9,229.03
Savings Account	8,583.83
Charity Account	8,137.87
	<u>25,950.73</u>

Unpresented cheques	0.00
Uncleared receipts	0.00

Surplus/(Loss) for the year	8,294.54
	<u>34,245.27</u>

I certify that the accounts show a true statement of the affairs of Netherseal & District YFC, as shown by the information supplied to me, for the year ending 31 August 2023.

 24/06/2024
Treasurer

 24/06/2024
Accounts Examiner



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	09	2016	To	31	08	2017

Section A Reference and administration details

Charity name Netherseal Young Farmers Club

Other names charity is known by

Registered charity number (if any) 1061973

Charity's principal address Brooksby College, Brooksby, Melton Mowbray, Leicestershire

Postcode 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	Rob Goodwin			
2	Shanette Goodwin			
3	Richard Ward			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 5 December 1994
How the charity is constituted (eg. trust, association, company)	An unincorporated association.
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or re-appointed annually at the Annual General Meeting in September

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Netherseal Young Farmers Club is affiliated to Leicestershire & Rutland Young Farmers and the National Federation of Young Farmers' Clubs based at Stoneleigh Park, Warwickshire.

All Trustees' give their time voluntarily and receive no remuneration or benefits whilst in post.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

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 undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Young Farmers is an organisation dedicated to supporting young people in agriculture, homecrafts and the countryside and provides a unique opportunity for members to develop skills, travel abroad, compete in a varied and extensive competitions programme and enhance their social welfare.

The club committee work hard to compile a programme of activities to suit member's needs, they also work with members to develop their strengths and help to develop and contribute to the overall success of Leicestershire and Rutland Young Farmers and the National Association of Young Farmers' Clubs.

The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance during the year.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The club rely on volunteers to assist with the running of the club, including events and competitions. Volunteers give up their time to help the organisation to be successful.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

The club has had a very successful year.

The club has competed in many competitions arranged by Leicestershire Young Farmers such as stock judging, sports, public speaking and home crafts. Members have also competed in competitions at East Midlands Area level. Competition entries have been of a high standard.

Membership numbers have increased.

The club held a dinner dance to celebrate 75 years of opening, the event was attended by over 300 past and present members who celebrated the extensive achievements of the club over the past 75 years.

Section E Financial review

Brief statement of the charity's policy on reserves

The club have a designated reserve account. Funds are regularly monitored by the club committee and Trustees.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Richard Ward	Shanette Goodwin
Position (eg Secretary, Chair, etc)	President	Club Leader
Date	16/3/2018	

