



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/09/2023

Period start date To 31/08/2024

Period end date

Charity name: Netherseal Young Farmers Club

Charity registration number: 1061973

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	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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance during the year.

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	Para 1.38	

investment		
Contribution made by volunteers	Para 1.38	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.
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>The club is still gaining members and achieving phenomonal results in the Leicestershire County area competitions and being able to help the county in their own events such as the Young Farmer Rally held in Netherseal area.</p> <p>The club has yet again won the County Rally but with fiercer competition from other clubs in the county, the whole county is going from strength to strength. Still a very strong presence in National Competitions from Netherseal in Fence erecting, volleyball and stock Judging Classes.</p> <p>In celebration of the club the annual dinner dance at Pirelli stadium was a great success from a non-profit event. With events through the year such as the Spring Party, Christmas tree collection, Tractor Run and many others all organised by the committee all raised significant funds for club and charities involves for fundraising.</p>

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	Reviewed by independent peers
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	In emergency cases for the long term benefit of the club
Amount of reserves held	Para 1.22	Proportionate to turnover of the club
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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 adopted 5 December 1994
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 September

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	Such training policies set out by the National Federation of Young Farmers and also aided by the Leicestershire Federation of Young Farmers
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Netherseal Young Farmers Club is affiliated to Leicestershire & Rutland Young Farmers and the National Federation of Young Farmers' Clubs based at Stoneleigh Park, Warwickshire.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Netherseal Young Farmers Club
Other name the charity uses	
Registered charity number	1061973
Charity's principal address	Brooksby College, 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	Rebecca Busby	Group Leader	01 June 24	
2	Rosanna Bryan	Group Leader	01 October 24	
3	Christopher Vero	Treasurer	01 October 21	
4	Linda Kinston	Outgoing President	01 September 19	
5	Joe Hilyer	Incoming Chairman	01 October 24	
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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)	Christoher Vero	Rosanna Bryan
Position (eg Secretary, Chair, etc)	Treasurer	Group Leader
Date	27/06/2025	

**NETHERSEAL YFC INCOME & EXPENDITURE ACCOUNT FOR
PERIOD ENDING 31ST AUGUST 2024**


Membership	Income	Expenditure
Levies, Insurance and Cards	4,265.00	5,090.27
Social Events		
Dinner & Dance	10,410.00	12,093.98
County Dinner And Dance	3,031.00	3,145.00
April Fool Party	13,907.71	821.70
Administration		
Meetings	40.00	
Account Interest	342.10	
Misc		
Other	3,300.00	7,575.85
Charity Fundraising	2,859.29	
Charity Donations		9,000.00
Surplus/(Loss) for the year	<u>38,155.10</u>	<u>428.30</u> <u>38,155.10</u>


Club President: Phil Busby
 Club Chairman: Joey Thirlby
 Club Secretary: Sophie Ward
 Club Treasurer: Chris Vero
 Account Examiner: Rob Lowe

BALANCE SHEET AS OF 31ST AUGUST 2024

Current Assets	
Current Account	5,806.99
Savings Account	8,738.04
Charity Account	29,405.79
	<u>43,950.82</u>
Unpresented cheques	5,000.00
Unpresented cheques - 22/23	4277.25
Uncleared receipts	0.00
	<u>34,673.57</u>
Accumulated Funds	
<i>At 1st September 2023</i>	
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
Surplus/(Loss) for the year	<u>428.30</u>
	<u>34,673.57</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**

 25/06/2025
Treasurer

 25/06/2025
Accounts Examiner



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Netherseal Young Farmers Club

On accounts for the year
ended

31/08/2024

Charity no
(if any)

1061973

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 / 08 / 2024**.

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:

30/06/2025

Name:

Rob Lowe

Relevant professional
qualification(s) or body

(if any):

Address:

Glebe Farm, Ratcliffe Culey, ATHERSTONE, Warks, CV9 3PH

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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