

# MOUNT LODGE YOUNG FARMERS CLUB

England & Wales · Charity number 1175758

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2017-11-16

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

## Contact

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**Address** Mount Lodge  
Benenden Road  
Biddenden  
Ashford  
Kent  
TN27 8BY

**Phone** 01580291803

**Email** [theworkshop.chicken@gmail.com](mailto:theworkshop.chicken@gmail.com)

**Website** <https://www.kentcarefarming.co.uk/>

## Activities

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**Objects:** A) TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS, AND B) IN THE INTERESTS OF THE SOCIAL WELFARE OF SUCH MEMBERS TO PROVIDE, AND PROMOTE THE PROVISION OF FACILITIES FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS, BEING FACILITIES WHICH WILL IMPROVE THEIR CONDITIONS OF LIFE AND WILL ASSIST IN THE DEVELOPMENT OF THEIR SPIRITUAL AND MENTAL CAPACITIES, SELF-RELIANCE AND INDIVIDUAL RESPONSIBILITY SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY.

**Activities:** Mount Lodge YFC is fully inclusive of all young people 10 - 26 years old. Our members attend the farm to learn how to look after the animals, learn rural skills, being in the countryside with the other members. We have a mixture of members some with learning disabilities or in local authority care, others are either pursuing a career in agriculture or working with young people additional needs.

## Classification

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- **How:** Provides Services
- **What:** General Charitable Purposes
- **Who:** Children/young People

## Geography

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- Throughout England

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,856	£30,859	-	-
2024-03-31	£41,801	£43,789	-	-
2023-03-31	£26,587	£21,203	-	-
2022-03-31	£11,157	£18,302	-	-
2021-03-31	£28,610	£21,613	-	-

## Trustees

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Name	Role	Appointed
Harry Steven Stow	Chair	2024-11-26
Briony Paige Balcombe		2024-11-26
Conor Lewis Russell		2024-11-26
Katy Ann Keeler		2023-11-29
Sarah Ann Wimble		2020-11-23
Sheralyn Fiona Hammond		2024-11-26

**MOUNT LODGE YOUNG FARMERS CLUB**

England & Wales - Charity number 1175758

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# Accounts

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## **MOUNT LODGE YOUNG FARMERS' CLUB**

### **TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2025**

The trustees present their report and examined financial statements of the charity for the year ended 31<sup>st</sup> March 2025. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK published 16 July 2014, as amended by bulletin 1.

#### **Objectives**

The objects of the charity as stated in the founding document are:

A) To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects, and B) in the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

#### **Public Benefit Guidance**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Club Members**

This year signed up members has decreased compared to the previous year (3 less members). The club has 20 members paid up Kent & National members (11 Juniors, 4 Intermediates, 5 Seniors) The County and National membership payments are based on the closing membership numbers from the previous year rather than the Charity's membership which in collected on a real time basis.

#### **Club Meets**

The club continues to be an active club with regular members meetings first Saturday of the month throughout the year with the decision to have the mornings at the farm, followed by an activity or trip in the afternoon, members continue to have their own committee group to discuss ideas. During the summer months/show preparations we offered more sessions during half terms and weekends.

#### **Open Days**

We hosted our annual Summer Family Day with dog show, ring displays and demonstrations, fundraising and refreshment stands. In the early summer, we hosted a 'Charity Golf Day' and an 'Afternoon Tea' event at a local venue, which runs a charity scheme to donate all golf fees and food money back to the charity running the event. The golfer's tee-ed off in the morning, and the afternoon tea started at lunch time, with farm members, supporters and staff, the golfers joined us for lunch at the event, this was a very popular event, and a good fundraiser for the club. We also had a successful dinner dance at the same venue, under the same scheme.

#### **Events**

The club attended Kent County Show as a whole club, we took sheep, goats, cows, alongside craft entries. Some members attended the Heathfield Show, South of England Show and Edenbridge & Oxted Show showing the pedigree sheep on behalf of the club. Craft entries were entered in large numbers to the South of England YFC Show too. Mount Lodge YFC helped run the animal section at Biddenden Tractorfest whilst also having a stand with fundraising stalls, animals and ring time – for a mock sheep show and the basics of sheep agility. We share our stand with Team Ben Hammond, Ashford YFC & Brogdale, we all teamed up to fundraise.

#### **Reserves Policy**

The Trustees have reviewed the general reserves held by the charity and feel that they are not excessive. At present the Club Fund has reserves of £500.

#### **Key Management Personnel**

The Trustees consider the Trustees comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day to day basis. All trustees give their time freely and no Trustee received remuneration in the year. Administration is undertaken by the Young Farmers' coordinator which is funded by the National Lottery Funded grant.

#### **Plans for the future**

The club is here to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects. This will continue with the arrangements of monthly club meets and annual events as before, further training programs and educational visits and talks are also programed for the coming year.

In the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community. To continue the working and social relationship between both mainstream members and disabled members.

#### **Risk Management**

While planning the program for the coming year, continued consultation with the membership is vital to ensure that we are engaging as possible to allow for increases in membership and ongoing support from members and their parents/carers.

#### **Structure**

The charity, which is registered with the Charity Commission under number 1175758, is established under CIO – FOUNDATION registered 16 November 2017.

#### **Governance and Management**

The YFC Coordinator of Mount Lodge Young Farmers' Club is responsible for the general control and management of the administration of the charity. The management of the charity is undertaken by the Trustees and committee.

*During the year the following were Trustees of the charity:*

- Harry Stow (Chair)
- Sarah Wimble
- Katy Keeler
- Briony Balcombe
- Sheralyn Hammond
- Conor Russell

*YFC Coordinator/Charity Commission Admin: Amy Edmonds*

#### **Appointment of Trustees**

The charity in general meeting shall elect the Trustees and other officers. The Trustees may appoint any person who is willing to act as Trustee. Each of the Trustees shall retire with effect from the conclusion of the general meeting next after his or her appointment but shall be eligible for re-election at the annual general meeting. The appointment of a Trustee, whether by the charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

#### **Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

**By order of the Trustees: Harry Stow**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

MOUNT LODGE YOUNG FARMERS CLUB

1175758

**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2024

To

31/03/2025

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants received	1,000	-	-	1,000	23,750
Donations received	9,400	-	-	9,400	3,016
Membership subscriptions	230	-	-	230	830
Fees received for club activities	6,329	-	-	6,329	9,817
Fundraising income	14,343	-	-	14,343	4,388
Farm and clothing sales	1,554	-	-	1,554	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>32,856</b>	<b>-</b>	<b>-</b>	<b>32,856</b>	<b>41,801</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>32,856</b>	<b>-</b>	<b>-</b>	<b>32,856</b>	<b>41,801</b>
<b>A3 Payments</b>					
Members' activities		-	-	-	773
Fundraising expenses	4,462	-	-	4,462	97
Club event expenses		-	-	-	814
Show equipment, entries & expenses	2,158	-	-	2,158	739
Staff wages	21,416	-	-	21,416	24,068
Fencing and equipment repairs	242	-	-	242	1,739
Veterinary and livestock costs	132	-	-	132	174
Stationery & computer supplies	626	-	-	626	50
Subscriptions and fees	55	-	-	55	131
Kent Young Farmers levy & insurance	1,768	-	-	1,768	3,389
Training costs (funded)		-	-	-	2,333
Tree surgery		-	-	-	2,600
Raised bed works (funded)		-	-	-	6,882
<b>Sub total</b>	<b>30,859</b>	<b>-</b>	<b>-</b>	<b>30,859</b>	<b>43,789</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Agricultural equipment	-	-	-	-	-
New kitchen and toilet block	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>30,859</b>	<b>-</b>	<b>-</b>	<b>30,859</b>	<b>43,789</b>
<b>Net of receipts/(payments)</b>	<b>1,997</b>	<b>-</b>	<b>-</b>	<b>1,997</b>	<b>(1,988)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,566</b>	<b>-</b>	<b>-</b>	<b>6,566</b>	<b>8,554</b>
<b>Cash funds this year end</b>	<b>8,563</b>	<b>-</b>	<b>-</b>	<b>8,563</b>	<b>6,566</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	8,563	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,563</b>	<b>-</b>	<b>-</b>

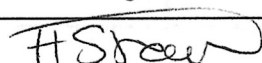
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Club activity fee debtors	528	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sheep handling system	Unrestricted	1,014	-
	Buggy	Unrestricted	500	-
	Poly tunnels	Unrestricted	3,366	-
	Laptop computer	Unrestricted	844	-
	Poly tunnels	Unrestricted	3,360	-
	Farm equipment	Unrestricted	2,136	-
	Stock trailer	Unrestricted	1,668	-
	Cattle gates	Unrestricted	600	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accrued accountancy fees	Unrestricted	840	
			-	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
	HARRY STEVEN STOW	15/01/26



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MOUNT LODGE YOUNG FARMERS CLUB

**On accounts for the  
period ended**

31 MARCH 2025

**Charity no  
(if any)**

1175758

**Set out on page**

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 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 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.

**Signed:**

**Date:**

20 June 2025

**Name:**

Robert Agates

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

FCCA – Fellow of the Chartered Association of Certified Accountants

**Address:**

Sentosa, Southview Road

Crowborough

East Sussex, TN6 1HG

**MOUNT LODGE YOUNG FARMERS CLUB**

England & Wales - Charity number 1175758

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# Accounts

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## **MOUNT LODGE YOUNG FARMERS' CLUB**

### **TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2024**

The trustees present their report and examined financial statements of the charity for the year ended 31<sup>st</sup> March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

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#### **Objectives**

The objects of the charity as stated in the founding document are:

A) To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects, and B) in the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

#### **Public Benefit Guidance**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Club Members**

This year signed up members has increased compared to the previous year. The club has 23 members paid up Kent & National members (9 Juniors, 7 Intermediates, 7 Seniors) The County and National membership payments are based on the closing membership numbers from the previous year rather than the Charity's membership which is collected on a real time basis.

#### **Club Meets**

The club continues to be an active club with regular members meetings most Saturdays throughout the year with the decision to have the mornings at the farm, followed by an activity or trip in the afternoon, members continue to have their own committee group to discuss ideas. The only change being the decision to close during January this year, due to the bad weather and lack of interest.

#### **Open Days**

We hosted our annual Spring Open Day, which was quieter but successful. Summer Family Day, which unfortunately was extremely wet and windy, this was a shame as we had the new addition of some ring displays and demonstrations. Our Christmas Elf Craft workshop was a busy and successful day, enjoyed by lots of our members and their families, friends and carers. For the first time this year we hosted an 'Afternoon Tea' event at a local venue, which runs a charity scheme to donate all food money back to the charity running the event, this was a very popular event, with a lovely tea, music, tombola and raffle and a good fundraiser for the club. We also had a successful dinner dance at the same venue, under the same scheme.

#### **Events**

The club attended Kent County Show as a whole club, we took 15 sheep and 5 cows, alongside craft entries. Some members attended the Heathfield Show, South of England Show and Edenbridge & Oxted Show showing the pedigree sheep on behalf of the club. Craft entries were entered in large numbers to the South of England YFC Show too. Mount Lodge YFC helped run the animal section at Biddenden Tractorfest whilst also having a stand with fundraising stalls, animals and ring time – for a mock sheep show and the basics of sheep agility. We share our stand with Team Ben Hammond, Ashford YFC & Brogdale, we all teamed up to fundraise.

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The Trustees have reviewed the general reserves held by the charity and feel that they are not excessive. At present the Club Fund has reserves of £500.

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The Trustees consider the Trustees comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day to day basis. All trustees give their time freely and no Trustee received remuneration in the year. Administration is undertaken by the Young Farmers' coordinator which is funded by the National Lottery Funded grant.

#### **Plans for the future**

The club is here to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects. This will continue with the arrangements of monthly club meets and annual events as before, further training programs and educational visits and talks are also programed for the coming year.

In the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community. To continue the working and social relationship between both mainstream members and disabled members.

#### **Risk Management**

While planning the program for the coming year, consultation with the membership is vital to ensure that we are engaging as possible to allow for increases in membership despite the challenging times we are facing with regards to the Coronavirus pandemic.

#### **Structure**

The charity, which is registered with the Charity Commission under number 1175758, is established under CIO – FOUNDATION registered 16 November 2017.

#### **Governance and Management**

The YFC Coordinator of Mount Lodge Young Farmers' Club is responsible for the general control and management of the administration of the charity. The management of the charity is undertaken by the Trustees and committee.

*During the year the following were Trustees of the charity:*

- Chris Puxted (Chair)
- Sarah Wimble
- Katy Keeler

*YFC Coordinator: Amy Edmonds*

#### **Appointment of Trustees**

The charity in general meeting shall elect the Trustees and other officers. The Trustees may appoint any person who is willing to act as Trustee. Each of the Trustees shall retire with effect from the conclusion of the general meeting next after his or her appointment but shall be eligible for re-election at the annual general meeting. The appointment of a Trustee, whether by the charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

#### **Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.



By order of the Trustees: Chris Puxted



**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2023

To

31/03/2024

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants received	23,750	-	-	23,750	8,750
Donations received	3,016	-	-	3,016	1,723
Membership subscriptions	830	-	-	830	620
Fees received for club activities	9,817	-	-	9,817	9,194
Fundraising income	4,388	-	-	4,388	6,300
Farm sales	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>41,801</b>	<b>-</b>	<b>-</b>	<b>41,801</b>	<b>26,587</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>41,801</b>	<b>-</b>	<b>-</b>	<b>41,801</b>	<b>26,587</b>
<b>A3 Payments</b>					
Members' activities	773	-	-	773	257
Fundraising expenses	97	-	-	97	31
Club event expenses	814	-	-	814	1,684
Show equipment, entries & expenses	739	-	-	739	961
Staff wages	24,068	-	-	24,068	17,811
Fencing and equipment repairs	1,739	-	-	1,739	-
Veterinary and livestock costs	174	-	-	174	306
Printing, postage and stationery	50	-	-	50	50
Subscriptions and fees	131	-	-	131	13
Kent Young Farmers levy & insurance	3,389	-	-	3,389	90
Training costs (funded)	2,333	-	-	2,333	-
Tree surgery	2,600	-	-	2,600	-
Raised bed works (funded)	6,882	-	-	6,882	-
<b>Sub total</b>	<b>43,789</b>	<b>-</b>	<b>-</b>	<b>43,789</b>	<b>21,203</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Agricultural equipment	-	-	-	-	-
New kitchen and toilet block	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,789</b>	<b>-</b>	<b>-</b>	<b>43,789</b>	<b>21,203</b>
<b>Net of receipts/(payments)</b>	<b>(1,988)</b>	<b>-</b>	<b>-</b>	<b>(1,988)</b>	<b>5,384</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>8,554</b>	<b>-</b>	<b>-</b>	<b>8,554</b>	<b>3,170</b>
<b>Cash funds this year end</b>	<b>6,566</b>	<b>-</b>	<b>-</b>	<b>6,566</b>	<b>8,554</b>

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	6,566	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,566</b>	<b>-</b>	<b>-</b>


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Club activity fee debtors	1,148	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sheep handling system	Unrestricted	1,014	-
	Buggy	Unrestricted	500	-
	Poly tunnels	Unrestricted	3,368	-
	Laptop computer	Unrestricted	844	-
	Poly tunnels	Unrestricted	3,360	-
	Farm equipment	Unrestricted	2,136	-
	Stock trailer	Unrestricted	1,868	-
	Cattle gates	Unrestricted	600	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accrued accountancy fees	Unrestricted	720	
			-	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
	C. J. P. x 72.2	30/1/25



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MOUNT LODGE YOUNG FARMERS CLUB

**On accounts for the  
period ended**

31 MARCH 2024

**Charity no  
(if any)**

1175758

**Set out on page**

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

**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 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.

**Signed:**

**Date:**

31 January 2025

**Name:**

Robert Agates

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

FCCA – Fellow of the Chartered Association of Certified Accountants

**Address:**

Sentosa, Southview Road

Crowborough

East Sussex, TN6 1HG

**MOUNT LODGE YOUNG FARMERS CLUB**

England & Wales - Charity number 1175758

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# Accounts

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## **MOUNT LODGE YOUNG FARMERS' CLUB**

### **TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2023**

The trustees present their report and examined financial statements of the charity for the year ended 31<sup>st</sup> March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK published 16 July 2014, as amended by bulletin 1.

#### **Objectives**

The objects of the charity as stated in the founding document are:

A) To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects, and B) in the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

#### **Public Benefit Guidance**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Club Members**

This year signed up members has increased compared to the previous year. The club has 25 members paid up Kent & National members (9 Juniors, 8 Intermediates, 8 Seniors) The County and National membership payments are based on the closing membership numbers from the previous year rather than the Charity's membership which is collected on a real time basis.

#### **Club Meets**

The club is back to being a fully functioning active club with regular members meeting most Saturdays throughout the year with a busy diary available for members to book in at the farm, now we have members who have been here a number of years, they are planning club meet ideas themselves.

#### **Open Days**

We hosted our annual Spring, Summer Family Afternoon and a change to our Christmas Day to an Elves Workshop which consisted of Christmas crafts and gifts. All events were a great success with good attendance, the club enjoyed being able to host a full calendar of events at the farm.

#### **Events**

The club attended Kent County Show as a whole club, this was the first year of a full show again and the club competed with all of the other Kent YFC clubs. Some members attended the Heathfield Show, South of England Show and Edenbridge & Oxted Show showing the pedigree sheep on behalf of the club. Craft entries were entered in large numbers to the South of England YFC Show too. Mount Lodge YFC helped run the animal section at Biddenden Tractorfest whilst also having a stand with fundraising stalls, animals and ring time – for a mock sheep show and the basics of sheep agility.

#### **Reserves Policy**

The Trustees have reviewed the general reserves held by the charity and feel that they are not excessive. At present the Club Fund has reserves of £500.

#### **Key Management Personnel**

The Trustees consider the Trustees comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day to day basis. All trustees give their time freely and no Trustee

received remuneration in the year. Administration is undertaken by the Young Farmers' coordinator which is funded by the National Lottery Funded grant.

#### **Plans for the future**

The club is here to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects. This will continue with the arrangements of monthly club meets and annual events as before, further training programs and educational visits and talks are also programed for the coming year.

In the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community. To continue the working and social relationship between both mainstream members and disabled members.

#### **Risk Management**

While planning the program for the coming year, consultation with the membership is vital to ensure that we are engaging as possible to allow for increases in membership despite the challenging times we are facing with regards to the Coronavirus pandemic.

#### **Structure**

The charity, which is registered with the Charity Commission under number 1175758, is established under CIO – FOUNDATION registered 16 November 2017.

#### **Governance and Management**

The YFC Coordinator of Mount Lodge Young Farmers' Club is responsible for the general control and management of the administration of the charity. The management of the charity is undertaken by the Trustees and committee.

*During the year the following were Trustees of the charity:*

- Harry Stow (Chair)
- Sarah Wimble
- Donna Blunt
- Chris Puxted

*YFC Coordinator: Amy Edmonds*

#### **Appointment of Trustees**

The charity in general meeting shall elect the Trustees and other officers. The Trustees may appoint any person who is willing to act as Trustee. Each of the Trustees shall retire with effect from the conclusion of the general meeting next after his or her appointment but shall be eligible for re-election at the annual general meeting. The appointment of a Trustee, whether by the charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

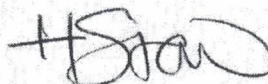
#### **Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

**By order of the Trustees H Stow (Harry Stow)**





CHARITY COMMISSION  
FOR ENGLAND AND WALES

MOUNT LODGE YOUNG FARMERS CLUB

1175758

## Receipts and payments accounts

CC16a

For the period  
from

01/04/2022

To

31/03/2023

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants received	8,750	-	-	8,750	-
Donations received	1,723	-	-	1,723	900
Membership subscriptions	620	-	-	620	750
Fees received for club activities	9,194	-	-	9,194	9,406
Fundraising income	6,300	-	-	6,300	-
Farm sales	-	-	-	-	101
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>26,587</b>	<b>-</b>	<b>-</b>	<b>26,587</b>	<b>11,157</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>26,587</b>	<b>-</b>	<b>-</b>	<b>26,587</b>	<b>11,157</b>
<b>A3 Payments</b>					
Members' activities	257	-	-	257	200
Fundraising expenses	31	-	-	31	-
Club event expenses	1,684	-	-	1,684	735
Show equipment, entries & expenses	961	-	-	961	1,477
Staff wages	17,811	-	-	17,811	12,905
Fencing and equipment repairs	-	-	-	-	-
Veterinary and livestock costs	306	-	-	306	2,122
Printing, postage and stationery	50	-	-	50	-
Subscriptions and fees	13	-	-	13	863
Insurance	90	-	-	90	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>21,203</b>	<b>-</b>	<b>-</b>	<b>21,203</b>	<b>18,302</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Agricultural equipment	-	-	-	-	-
New kitchen and toilet block	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>21,203</b>	<b>-</b>	<b>-</b>	<b>21,203</b>	<b>18,302</b>
<b>Net of receipts/(payments)</b>	<b>5,384</b>	<b>-</b>	<b>-</b>	<b>5,384</b>	<b>(7,145)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,170</b>	<b>-</b>	<b>-</b>	<b>3,170</b>	<b>10,315</b>
<b>Cash funds this year end</b>	<b>8,554</b>	<b>-</b>	<b>-</b>	<b>8,554</b>	<b>3,170</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	8,554	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,554</b>	<b>-</b>	<b>-</b>

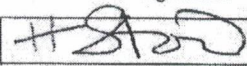
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Club activity fee debtors	512	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sheep handling system	Unrestricted	1,014	-
	Buggy	Unrestricted	500	-
	Poly tunnels	Unrestricted	3,366	-
	Laptop computer	Unrestricted	844	-
	Poly tunnels	Unrestricted	3,360	-
	Farm equipment	Unrestricted	2,136	-
	Stock trailer	Unrestricted	1,668	-
	Cattle gates	Unrestricted	600	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accrued accountancy fees	Unrestricted	576	
			-	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature 	Print Name HARRY STEVEN STOW	Date of approval 12/1/24
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name

MOUNT LODGE YOUNG FARMERS CLUB

**On accounts for the  
period ended**

31 MARCH 2023

**Charity no  
(if any)**

1175758

**Set out on page**

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**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 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.

**Signed:**

**Date:**

12 January 2024

**Name:**

Robert Agates

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

FCCA – Fellow of the Chartered Association of Certified Accountants

**Address:**

Sentosa, Southview Road

Crowborough

East Sussex, TN6 1HG

**MOUNT LODGE YOUNG FARMERS CLUB**

England & Wales - Charity number 1175758

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# Accounts

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## **MOUNT LODGE YOUNG FARMERS' CLUB**

### **TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2022**

The trustees present their report and examined financial statements of the charity for the year ended 31<sup>st</sup> March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

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#### **Objectives**

The objects of the charity as stated in the founding document are:

A) To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects, and B) in the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

#### **Public Benefit Guidance**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Club Members**

This year signed up members has increased compared to the previous year. The club has 26 members paid up Kent & National members (8 Juniors, 9 Intermediates, 9 Seniors) The County and National membership payments are based on the closing membership numbers from the previous year rather than the Charity's membership which is collected on a real time basis.

#### **Club Meets**

The club eased into some sort of normality when we were coming out of COVID, the young farmers have been able to meet most Saturdays throughout the year and have been able to enjoy being together again, it has been hard for some members to get back into, but everyone has got on well with returning to a nearly normal schedule.

#### **Open Days**

Again, since coming through the worst of the national lockdowns and restrictions, the farm was able to host a few outdoor open days – our first Summer Family Afternoon which included a fun dog show, games, refreshments and a sheep grand national. We went onto having the return of our Santa's grotto and Christmas day later in the year. Both events were a great success.

#### **Events**

Events were down compared to a normal year, but we got involved with what we could. Lots of craft entries at a scaled back South of England show, and as summer approached and restrictions eased the club attended the 'Kent County Fayre' which was put on in place of the Kent Show for 2021. This was enjoyed by many of our members and was an exciting move into the right direction of events returning to the calendar.

#### **Reserves Policy**

The Trustees have reviewed the general reserves held by the charity and feel that they are not excessive. At present the Club Fund has reserves of £500.

#### **Key Management Personnel**

The Trustees consider the Trustees comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day to day basis. All trustees give their time freely and no Trustee

received remuneration in the year. Administration is undertaken by the Young Farmers' coordinator which is funded by the National Lottery Funded grant.

#### **Plans for the future**

The club is here to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects. This will continue with the arrangements of monthly club meets and annual events as before, further training programs and educational visits and talks are also programed for the coming year.

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#### **Risk Management**

While planning the program for the coming year, consultation with the membership is vital to ensure that we are engaging as possible to allow for increases in membership despite the challenging times we are facing with regards to the Coronavirus pandemic.

#### **Structure**

The charity, which is registered with the Charity Commission under number 1175758, is established under CIO – FOUNDATION registered 16 November 2017.

#### **Governance and Management**

The YFC Coordinator of Mount Lodge Young Farmers' Club is responsible for the general control and management of the administration of the charity. The management of the charity is undertaken by the Trustees and committee.

*During the year the following were Trustees of the charity:*

- Harry Stow (Chair)
- Sarah Wimble
- Donna Blunt
- Chris Puxted

*YFC Coordinator: Amy Edmonds*

#### **Appointment of Trustees**

The charity in general meeting shall elect the Trustees and other officers. The Trustees may appoint any person who is willing to act as Trustee. Each of the Trustees shall retire with effect from the conclusion of the general meeting next after his or her appointment but shall be eligible for re-election at the annual general meeting. The appointment of a Trustee, whether by the charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

#### **Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

By order of the Trustees *H Stow* (Harry Stow)





CHARITY COMMISSION  
FOR ENGLAND AND WALES

MOUNT LODGE YOUNG FARMERS CLUB

1175758

**Receipts and payments accounts**

CC16a

For the period from	01/04/2021	To	31/03/2022
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants received	-	-	-	-	-
Donations received	900	-	-	900	23,550
Membership subscriptions	750	-	-	750	800
Fees received for club activities	9,406	-	-	9,406	975
Fundraising income	-	-	-	-	3,113
Farm sales	101	-	-	101	172
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>11,157</b>	<b>-</b>	<b>-</b>	<b>11,157</b>	<b>28,610</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>11,157</b>	<b>-</b>	<b>-</b>	<b>11,157</b>	<b>28,610</b>
<b>A3 Payments</b>					
Members' activities	200	-	-	200	621
Fundraising expenses	-	-	-	-	512
Club event expenses	735	-	-	735	-
Show equipment, entries & expenses	1,477	-	-	1,477	-
Staff wages	12,905	-	-	12,905	4,041
Fencing and equipment repairs	-	-	-	-	-
Veterinary and livestock costs	2,122	-	-	2,122	1,067
Postage and stationery	-	-	-	-	90
Subscriptions and fees	863	-	-	863	2,287
Donations made	-	-	-	-	2,000
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>18,302</b>	<b>-</b>	<b>-</b>	<b>18,302</b>	<b>10,618</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Agricultural equipment	-	-	-	-	3,286
New kitchen and toilet block	-	-	-	-	7,709
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>10,995</b>
<b>Total payments</b>	<b>18,302</b>	<b>-</b>	<b>-</b>	<b>18,302</b>	<b>21,613</b>
<b>Net of receipts/(payments)</b>	<b>(7,145)</b>	<b>-</b>	<b>-</b>	<b>(7,145)</b>	<b>6,997</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,315</b>	<b>-</b>	<b>-</b>	<b>10,315</b>	<b>3,318</b>
<b>Cash funds this year end</b>	<b>3,170</b>	<b>-</b>	<b>-</b>	<b>3,170</b>	<b>10,315</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	3,170	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,170</b>	<b>-</b>	<b>-</b>


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Club activity fee debtors	801	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sheep handling system	Unrestricted	1,014	-
	Buggy	Unrestricted	500	-
	Poly tunnels	Unrestricted	3,366	-
	Laptop computer	Unrestricted	844	-
	Poly tunnels	Unrestricted	3,360	-
	Farm equipment	Unrestricted	2,136	-
	Stock trailer	Unrestricted	1,668	-
	Cattle gates	Unrestricted	600	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Accrued accountancy fees	Unrestricted	706	
			-	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
	HARRY STEVEN STOW	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MOUNT LODGE YOUNG FARMERS CLUB

**On accounts for the  
period ended**

31 MARCH 2022

**Charity no  
(if any)**

1175758

**Set out on page**

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

**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 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.

**Signed:**



**Date:**

18 January 2023

**Name:**

Robert Agates

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

FCCA – Fellow of the Chartered Association of Certified Accountants

**Address:**

Sentosa, Southview Road

Crowborough

East Sussex, TN6 1HG

**MOUNT LODGE YOUNG FARMERS CLUB**

England & Wales - Charity number 1175758

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# Accounts

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## **MOUNT LODGE YOUNG FARMERS' CLUB**

### **TRUSTEES REPORT**

**FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

The trustees present their report and examined financial statements of the charity for the year ended 31<sup>st</sup> March 2021. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" (FRS 102) in preparing the annual report and financial statements of the charity.

The financial statements have been prepared in accordance with the accounting policies set out in notes to the accounts and comply with the charity's governing document, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK published 16 July 2014, as amended by bulletin 1.

#### **Objectives**

The objects of the charity as stated in the founding document are:

A) To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects, and B) in the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

#### **Public Benefit Guidance**

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the Trust's aims and objectives and in planning future activities.

#### **Club Members**

This years membership numbers have decreased due to Covid-19. The club has 23 members however only 11 of those are paid up Kent & National members (6 Juniors, 3 Intermediates, 2 Seniors) The County and National membership payments are based on the closing membership numbers from the previous year rather than the Charity's membership which is collected on a real time basis.

#### **Club Meets**

The club has been able to meet at the farm only a handful of times this year due to Covid-19, alternatively to this we have been providing Zoom call club meets which have included quizzes, games, challenges and farm based education.

#### **Open Days**

Unfortunately, due to Coronavirus restrictions the club has been unable to host any of the events at the farm which would normally happen.

#### **Events**

Unfortunately, due to Coronavirus restrictions the club has been unable to attend any of the events the club would usually go to. The club has got involved virtually where possible.

#### **Reserves Policy**

The Trustees have reviewed the general reserves held by the charity and feel that they are not excessive. At present the Club Fund has reserves of £500.

#### **Key Management Personnel**

The Trustees consider the Trustees comprise the key management personnel of the charity in charge of directing and controlling, running and operating the charity on a day to day basis. All trustees give their time freely and no Trustee received remuneration in the year. Administration is undertaken by the Young Farmers' coordinator which is funded by the National Lottery Funded grant.

## **Plans for the future**

The club is here to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects. This will continue with the arrangements of monthly club meets and annual events as before, further training programs and educational visits and talks are also programmed for the coming year.

In the interests of the social welfare of such members to provide, and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community. To continue the working and social relationship between both mainstream members and disabled members.

## **Risk Management**

While planning the program for the coming year, consultation with the membership is vital to ensure that we are engaging as possible to allow for increases in membership despite the challenging times we are facing with regards to the Coronavirus pandemic.

## **Structure**

The charity, which is registered with the Charity Commission under number 1175758, is established under CIO – FOUNDATION registered 16 November 2017.

## **Governance and Management**

The YFC Coordinator of Mount Lodge Young Farmers' Club is responsible for the general control and management of the administration of the charity. The management of the charity is undertaken by the Trustees and committee.

*During the year the following were Trustees of the charity:*

- Harry Stow (Chair)
- Sarah Wimble
- Donna Blunt
- Chris Puxted

*YFC Coordinator:*

- Amy Langdon

## **Appointment of Trustees**

The charity in general meeting shall elect the Trustees and other officers. The Trustees may appoint any person who is willing to act as Trustee. Each of the Trustees shall retire with effect from the conclusion of the general meeting next after his or her appointment but shall be eligible for re-election at the annual general meeting. The appointment of a Trustee, whether by the charity in general meeting or by the other Trustees, must not cause the number of Trustees to exceed any number fixed in accordance with the constitution as the maximum number of Trustees.

## **Trustees' Responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently.
- observe the methods and principles in the Charities SORP 2015 (FRS 102).
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements.

**By order of the Trustees H Stow (Harry Stow)**





**Receipts and payments accounts**

CC16a

For the period  
from

01/04/2020

To

31/03/2021

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Grants received	-	-	-	-	640
Donations received	23,550	-	-	23,550	5,347
Membership subscriptions	800	-	-	800	588
Fees received	975	-	-	975	-
Fundraising income	3,113	-	-	3,113	1,525
Dinner Dance receipts	-	-	-	-	4,169
Kent Show receipts	-	-	-	-	133
Farm sales	172	-	-	172	80
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>28,610</b>	<b>-</b>	<b>-</b>	<b>28,610</b>	<b>12,482</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>28,610</b>	<b>-</b>	<b>-</b>	<b>28,610</b>	<b>12,482</b>
<b>A3 Payments</b>					
Members' activities	621	-	-	621	4,156
Fundraising expenses	512	-	-	512	-
Dinner Dance payments	-	-	-	-	3,481
Staff wages	4,041	-	-	4,041	4,978
Fencing and equipment repairs	-	-	-	-	1,631
Veterinary and livestock costs	1,067	-	-	1,067	-
Postage and stationery	90	-	-	90	52
Medals and engraving	-	-	-	-	90
Subscriptions and fees	2,287	-	-	2,287	36
Training costs	-	-	-	-	1,026
Return of grant	-	-	-	-	1,500
Donations made	2,000	-	-	2,000	-
Refreshments	-	-	-	-	270
	-	-	-	-	-
<b>Sub total</b>	<b>10,618</b>	<b>-</b>	<b>-</b>	<b>10,618</b>	<b>17,220</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Agricultural equipment	3,286	-	-	3,286	4,478
New kitchen and toilet block	7,709	-	-	7,709	-
	-	-	-	-	-
<b>Sub total</b>	<b>10,995</b>	<b>-</b>	<b>-</b>	<b>10,995</b>	<b>4,478</b>
<b>Total payments</b>	<b>21,613</b>	<b>-</b>	<b>-</b>	<b>21,613</b>	<b>21,698</b>
<b>Net of receipts/(payments)</b>	<b>6,997</b>	<b>-</b>	<b>-</b>	<b>6,997</b>	<b>(9,216)</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,318</b>	<b>-</b>	<b>-</b>	<b>3,318</b>	<b>12,534</b>
<b>Cash funds this year end</b>	<b>10,315</b>	<b>-</b>	<b>-</b>	<b>10,315</b>	<b>3,318</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Bank current account	10,315	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,315</b>	<b>-</b>	<b>-</b>

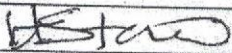
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Sheep handling system	Unrestricted	1,014	-
	Buggy	Unrestricted	500	-
	Poly tunnels	Unrestricted	3,366	-
	Laptop computer	Unrestricted	844	-
	Poly tunnels	Unrestricted	3,360	-
	Farm equipment	Unrestricted	2,136	-
	Stock trailer	Unrestricted	1,668	-
	Cattle gates	Unrestricted	600	-
				-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Owed for members' activities	Unrestricted	-	
	Accrued accountancy fees	Unrestricted	456	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature 	Print Name HARRY STEVEN STOW	Date of approval 27.1.2022
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**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
MOUNT LODGE YOUNG FARMERS CLUB

**On accounts for the  
period ended**

31 MARCH 2021

**Charity no  
(if any)**

1175758

**Set out on page**

3

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**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 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.

**Signed:**

**Date:**

26 January 2022

**Name:**

Robert Agates

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

FCCA – Fellow of the Chartered Association of Certified Accountants

**Address:**

Sentosa, Southview Road

Crowborough

East Sussex, TN6 1HG