

MOUNT LODGE YOUNG FARMERS' CLUB

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2021

The trustees present their report and examined financial statements of the charity for the year ended 31st 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 in 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 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 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)





CHARITY COMMISSION
FOR ENGLAND AND WALES

MOUNT LODGE YOUNG FARMERS CLUB

1175758

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 £
A1 Receipts					
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
	-	-	-	-	-
Sub total (Gross income for AR)	28,610	-	-	28,610	12,482
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	28,610	-	-	28,610	12,482
A3 Payments					
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
	-	-	-	-	-
Sub total	10,618	-	-	10,618	17,220
A4 Asset and investment purchases, (see table)					
Agricultural equipment	3,286	-	-	3,286	4,478
New kitchen and toilet block	7,709	-	-	7,709	-
	-	-	-	-	-
Sub total	10,995	-	-	10,995	4,478
Total payments	21,613	-	-	21,613	21,698
Net of receipts/(payments)	6,997	-	-	6,997	(9,216)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,318	-	-	3,318	12,534
Cash funds this year end	10,315	-	-	10,315	3,318

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 £
B1 Cash funds	Bank current account	10,315	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	10,315	-	-

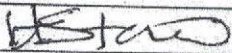
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	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)
B5 Liabilities	Owed for members' activities	Unrestricted	-	
	Accrued accountancy fees	Unrestricted	456	
			-	
			-	
			-	

Signed by one trustee on behalf of all the trustees

Signature	Print Name	Date of approval
	HARRY STEVEN STOW	27.1.2022



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

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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