

MOUNT LODGE YOUNG FARMERS' CLUB

TRUSTEES REPORT

FOR THE YEAR ENDED 31ST MARCH 2023

The trustees present their report and examined financial statements of the charity for the year ended 31st 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 Wimple
- 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.

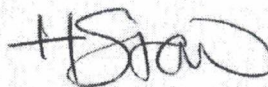
Trustees' Responsibilities

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 £
A1 Receipts					
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
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,587	-	-	26,587	11,157
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,587	-	-	26,587	11,157
A3 Payments					
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	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	21,203	-	-	21,203	18,302
A4 Asset and investment purchases, (see table)					
Agricultural equipment	-	-	-	-	-
New kitchen and toilet block	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	21,203	-	-	21,203	18,302
Net of receipts/(payments)	5,384	-	-	5,384	(7,145)
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,170	-	-	3,170	10,315
Cash funds this year end	8,554	-	-	8,554	3,170

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	8,554	-	-
		-	-	-
		-	-	-
	Total cash funds	8,554	-	-

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Club activity fee debtors	512	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-


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

	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	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	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



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

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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 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