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**Charity No. 1187174**

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB  
RECEIPTS AND PAYMENTS ACCOUNTS  
AND STATEMENT OF ASSETS AND LIABILITIES  
FOR THE YEAR TO 31 MAY 2023**

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB**

**RECEIPTS AND PAYMENTS ACCOUNTS**

**FOR THE YEAR TO 31 MAY 2023**

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## **SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB TRUSTEES' REPORT**

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The Trustees present their report for the 1 June 2022 to 31 May 2023.

### **Objectives**

The charity's objectives are to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects and, in the interest 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 spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and members of the community.

In setting objectives and planning for activities, the Trustees have given due consideration to general guidance published by the Charity Commission relating to public benefit.

### **Main activities and achievements**

Club members are aged between 10 and 30 and meet on a regular basis. Meetings range from talks and trips to preparing for competitions and fundraising for charity.

The charity held a variety of events during the year including the Barn Bash in May 2023 and the Tractor Run in March, our first fundraising event of the year. We also received income from running a bar for a wedding and the sale of club merchandise and received £2,000 in sponsorship money.

### **Financial review**


The charity is aware of its responsibilities and aims to hold sufficient reserves to ensure its continued financial viability. No reserves target has been set, however the trustees consider that the level of reserves held is adequate to meet future obligations.


### **Structure, governance and management**

The charity is governed by its constitution adopted on 20 June 2019. The trustees are elected from and by the membership.

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

Signed on behalf of the charity's trustees

J Eyre   
Date 11/10/23

R Claxton   
Date 11/10/23

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB  
LEGAL AND ADMINISTRATIVE INFORMATION**

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**Trustees:** J C Eyre (appointed 13 July 2022)  
R J Claxton (appointed 12 July 2023)  
B C M Bradely (appointed 12 July 2023)  
J Warner (resigned 13 July 2022)  
L Pratt (resigned 13 July 2022)  
B Johnson (resigned 12 July 2023)  
A Jarrett (appointed 13 July 2022, resigned 12 July 2023)

**Charity registered number:** 1187174

**Principal office:** YFC Office  
Norfolk Showground  
Dereham Road  
Norwich  
Norfolk  
NR5 0TT

**Independent examiner:** G Kerkham FCA DChA  
Larking Gowen LLP  
Faiers House  
Gilray Road  
Diss  
Norfolk  
IP22 4WR

### **Independent Examiner's Report to the trustees of Swaffham Young Farmers Club**

I report to the trustees on my examination of the accounts of the Trust for the year ended 31 May 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 all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



**G Kerkham FCA DChA  
Larking Gowen LLP  
Chartered Accountants  
Diss**

**Date: 17/10/23**

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB**

**STATEMENT OF ASSETS AND LIABILITIES**

**AS AT 31 MAY 2023**

	Notes	2023		2022	
		£	£	£	£
<b>Current assets</b>					
Cash at bank		20,420		11,610	
Debtors		110		-	
		<u>20,530</u>		<u>11,610</u>	
<b>Current liabilities</b>					
Creditors		<u>-</u>		<u>-</u>	
<b>Net current assets</b>			20,530		11,610
<b>Net assets</b>			<u>20,530</u>		<u>11,610</u>

**Funds of the Charity**

Unrestricted funds		20,530		11,610	
		<u>20,530</u>		<u>11,610</u>	

Signed J Eyre

 11/10/23

R Claxton

Date

 11/10/23

On behalf of the board of trustees

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB****RECEIPTS AND PAYMENTS ACCOUNTS****FOR THE YEAR TO 31 MAY 2023**

	<b>2023</b>	<b>Restated</b>
	<b>£</b>	<b>2022</b>
		<b>£</b>
<b>Receipts</b>		
<b>Incoming resources from charitable activities</b>		
Membership	2,893	2,401
Swaffham Socials	1,781	631
Swaffham DD	16,268	12,283
DD	7,151	2,421
Meetings	828	423
Charity	596	-
Club Sales	1,525	1,258
Donations	162	13
Sponsorship	2,000	1,500
<b>Total Receipts</b>	<b>33,204</b>	<b>20,930</b>
<b>Payments</b>		
<b>Charitable activities</b>		
Membership	2,920	3,693
Swaffham Socials	299	-
DD	7,400	2,015
Swaffham DD	7,019	6,727
Meetings	835	509
Competitions	1,066	805
Stationary	296	88
Charity	2,530	-
Club Sales	2,028	1,978
	<b>24,394</b>	<b>15,815</b>
<b>Net cash movement for the year</b>	<b>8,810</b>	<b>5,115</b>
<b>Bank Balance at beginning of year</b>	<b>11,610</b>	<b>6,495</b>
<b>Bank balance at year end</b>	<b>20,420</b>	<b>11,610</b>

All income and expenditure was in relation to unrestricted funds.

**SWAFFHAM AND DISTRICT YOUNG FARMERS CLUB**

**NOTES TO THE FINANCIAL STATEMENTS**

**FOR THE YEAR TO 31 MAY 2023**

**1. Taxation**

The charity is eligible to claim relief's from Corporation Tax under Section 505 I.C.T.A 1988.  
Consequently there is no taxation charge for the year (2022: £Nil.)