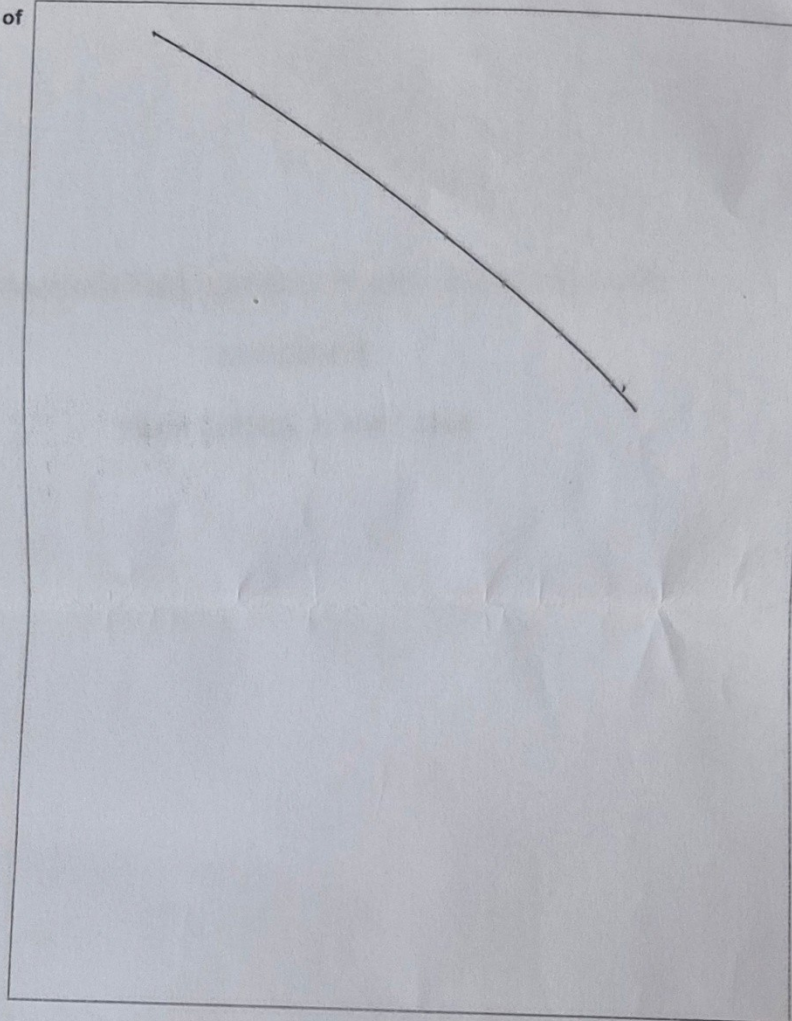


**Section B****Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



REGISTERED CHARITY NO. 268862

WYMONDHAM AND DISTRICT YOUNG FARMERS CLUB

ACCOUNTS

YEAR ENDED 31 MAY 2024

|                                 | 2024  | 2023  |
|---------------------------------|-------|-------|
| Income                          |       |       |
| Subscriptions                   | 100   | 100   |
| Grants & donations              | 400   | 400   |
| Bar sales                       | 100   | 100   |
| Other income                    | 100   | 100   |
| Charitable income               | 700   | 700   |
| Charitable expenditure          | 100   | 100   |
| Management expenses             | 100   | 100   |
| Reserve income                  | 500   | 500   |
| Total income                    | 1400  | 1400  |
| PAYMENTS                        |       |       |
| Subscriptions                   | 700   | 700   |
| Grants & donations              | 400   | 400   |
| Bar sales                       | 100   | 100   |
| Other income                    | 100   | 100   |
| Charitable expenditure          | 100   | 100   |
| Charitable income               | 500   | 500   |
| Management expenses             | 100   | 100   |
| Reserve income                  | 100   | 100   |
| Equipment purchases             | 100   | 100   |
| Stationery                      | 100   | 100   |
| Total payments                  | 1400  | 1400  |
| Balance of income over payments | (500) | (500) |
| Donations at 1 June             | 100   | 100   |
| Donations at 31 May             | 100   | 100   |
| Balance at 31 May               | 100   | 100   |

WYMONDHAM AND DISTRICT YOUNG FARMERS CLUB

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 MAY 2024

REGISTERED CHARITY NO. 268862

On accounts for the year ended

31 May 2024

As at  
31 May 2024  
£

As at  
31 May 2023  
£

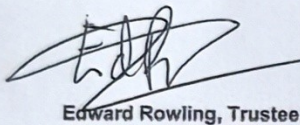
ASSETS

|                                 |               |               |
|---------------------------------|---------------|---------------|
| Storage container - at cost     | 850           | 850           |
| Bar - at cost less depreciation | 285           | 570           |
| Stock                           | -             | -             |
| Cash at bank and in hand        | 26,729        | 31,245        |
|                                 | <u>27,864</u> | <u>32,665</u> |

LIABILITIES

|                 |        |        |
|-----------------|--------|--------|
| Total net funds | 27,864 | 32,665 |
|-----------------|--------|--------|

Approved by the Trustees and signed on their behalf by:

  
Edward Rowling, Trustee

Date: 22-August-2024

Signed: 

Date: 26 August 2024

Name: Robert Kandel

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

Address: 38 High Street, Wotton, Northox, IP25 5AE



CHARITY COMMISSION  
FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

#### Report to the trustees

Charity Name

Wyndham and District Young Farmers Club

#### On accounts for the year ended

31 May 2024

Charity no  
(if any)

268862

#### Responsibilities and basis of report

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

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

#### Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

\* Please delete the words in the brackets if they do not apply.

Signed:

Date:

20 AUGUST 2024

Name:

Robert Kendall

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

FCCA

Address:

38 High Street, Watton, Norfolk, IP25 6AE

## WYMONDHAM AND DISTRICT YOUNG FARMERS CLUB

REGISTERED CHARITY NO. 268862

## INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31 MAY 2024

|                                              | 2024<br>£      | 2023<br>£     |
|----------------------------------------------|----------------|---------------|
| <b>RECEIPTS</b>                              |                |               |
| Subscriptions                                | 2,845          | 2,120         |
| Socials & dinner dance                       | 6,615          | 6,649         |
| Donations                                    | 2,378          | 2,338         |
| Raffles                                      | -              | 439           |
| Meetings & competitions                      | -              | 770           |
| Club merchandise                             | 810            | 1,860         |
| Charity events                               | 9,992          | 8,581         |
| Christmas tree sales                         | 1,845          | 1,364         |
| Misc income                                  | -              | 40            |
| Pantomime income                             | 9,608          | 11,145        |
| <b>Total receipts</b>                        | <b>34,093</b>  | <b>35,306</b> |
| <b>PAYMENTS</b>                              |                |               |
| Subscriptions                                | 7,620          | -             |
| Socials & dinner dance costs                 | 4,382          | 6,671         |
| Donations                                    | 13,700         | 12,000        |
| Meeting costs                                | 1,910          | 1,570         |
| Competitions                                 | 611            | 739           |
| Charity events costs                         | 6,228          | 1,728         |
| Travel fund                                  | -              | 75            |
| Club merchandise                             | 821            | 3,503         |
| Pantomime costs                              | 2,924          | 5,771         |
| Equipment purchases                          | -              | 570           |
| Stationery                                   | 413            | -             |
| <b>Total payments</b>                        | <b>38,609</b>  | <b>32,627</b> |
| <b>Excess of receipts over payments</b>      | <b>(4,516)</b> | <b>2,679</b>  |
| Bank balance at 1 June                       | 31,245         | 28,566        |
| (Deficit) / Excess of receipts over payments | (4,516)        | 2,679         |
| <b>Bank balance at 31 May</b>                | <b>26,729</b>  | <b>31,245</b> |