

Registered Charity No. 271867

BRADWORTH YOUNG FARMERS CLUB
REPORT AND ACCOUNTS FOR THE
YEAR ENDED 31 AUGUST 2023

BRADWORTHY YOUNG FARMERS CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2023

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**BRADWORTH YOUNG FARMERS CLUB
LEGAL AND ADMINISTRATIVE INFORMATION**

Trustees: Mr D Heard (Chairman)
Miss A Wyness (Secretary)
Miss H Horn (Treasurer)

Charity Number: 271867

Accountants: Azets
1 Fry Street
Holsworthy
Devon
EX22 6DY

**INDEPENDENT EXAMINERS REPORT
TO THE TRUSTEES OF
BRADWORTH YOUNG FARMERS CLUB**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this period under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act,
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

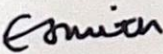
In connection with my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and

1. to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mrs Elizabeth Smith
ACA, FCCA, CTA
Azets
1 Fry Street
Holsworthy
Devon, EX22 6DY

Date:

**BRADWORTHY YOUNG FARMERS CLUB
RECEIPTS AND PAYMENTS ACCOUNTS
FOR THE YEAR ENDED 31 AUGUST 2023**

	2023		2022	
	£	£	£	£
<u>Receipts</u>				
Membership	3,861		3,860	
Event tickets/club social	7,064		6,507	
Fundraisers	39,775		36,154	
SWA	4,522		7,006	
Competitions	-		90	
Club sheep	21,807		14,414	
Club supplies/clothing	1,934		8,261	
Interest received	3		0.17	
		<u>78,966</u>		<u>76,292</u>
<u>Less: Payments</u>				
Membership, Levy's & insurance	7,041		5,026	
Event & club social expenses	9,303		6,639	
Fundraising expenses	15,602		13,705	
Competition expenses	1,132		-	
SWA	4,114		7,063	
Sundry	577		486	
Club sheep	19,131		12,819	
Club supplies/clothing	3,463		10,867	
Hall hire	1,022		367	
Charity donations 22/23	5,995		11,700	
Charity donations 18/19	<u>5,294</u>	<u>72,674</u>	<u>-</u>	<u>68,673</u>
Surplus/(deficit) for the year		<u>6,292</u>		<u>7,620</u>
Retained surplus as at 1 September 2022		20,421		12,801
Retained surplus as at 31 August 2023		<u><u>26,713</u></u>		<u><u>20,421</u></u>
Represented by:				
Cash at bank:				
NatWest Current Account		17,562		20,104
NatWest Business Reserve		319		317
Cash:				
Cash in Hand		1,470		-
Stock:				
Stock - Drink		2,576		-
Debtors:				
50 Club sheep members not paid share		5,175		-
Creditors:				
Donation - Above & Beyond		(800)		-
Fixed Assets:				
Speakers		410		-
		<u><u>26,713</u></u>		<u><u>20,421</u></u>

We approve these accounts and confirm that we have made available all relevant records and information for their preparation.

Miss Heidi Horn
On behalf of the club (Treasurer)

HEH

Date 4/10/23

Mr Dan Heard
On behalf of the club (Chairman)

D. Heard

Date 04/10/2023

Treasurer Annual Report
Bradworthy Young Farmers Club
Year ending 31 August 2023

Summary of objectives:

- *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 conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibilities so that they will grow to full maturity as individuals and members of the community.*

Bradworthy Young Farmers Club is one of 38 independent Clubs affiliated to the Devon Federation of Young Farmers Club – charity number 271867.

Summary of the main activities undertaken for the public benefit in relation to these objectives:

Charity fundraising formed a large part of the club's main activities during the year, a total of £5993.68 was raised and donated to our chosen charities. Members held various events throughout the year including a tractor run, Christmas reindeer drive, cider and pasty walk, big breakfast, and a comedy night. These events were all well supported by club members and the wider community.

The Club confirms that it has referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing its aims and objectives and in planning future activities.

Summary of the main achievements of the charity during the year:

In addition to the monthly business meetings that take place at local village halls, there has been a full program of events and social activities throughout the year, including beach rounders, fun evenings, a day out watching Exeter Chiefs rugby, cattle hoof trimming demonstration and many visits to local companies such as Chapman Machinery and Harpers Feed. These have all been well attended and enjoyed by all members. We have also continued to raise lots of money for the club and its chosen local charities. One of the biggest achievements for the Club was one member of the club, Karen Cawsey, was in the top for National New Member of the year award, as well as the club being shortlisted for the Community Spirit Award at the YFC Achiever Awards 2023.

The year was then completed with our AGM where we thanked the members and advisors for their support and presented members with various awards. On the 4th October 2023 we will present cheques to our chosen charities from the proceeds we had made from all of our charity events. We donated the following:

- £479.60 to RNLI
- £799.93 to Above and Beyond
- £2340.12 to RABI
- £2374.03 to Jay's Aim