

TO SIGN

Registered Charity No. 271867

BRADWORTHY YOUNG FARMERS CLUB

**REPORT AND ACCOUNTS FOR THE
YEAR ENDED 31 AUGUST 2025**

**BRADWORTHY YOUNG FARMERS CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025**

Independent Examiners Report

I have checked Bradworthy Young Farmers records and found the accounts to be correct and accurate from the details supplied to me



Mrs Emma Horn

Middledown, Sutcombe Holsworthy Devon

29 March 2026

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

Mr Luke Shadrick
On behalf of the club (Treasurer)

Signed



Mr Jack Cawsey
On behalf of the club (Chairman)

Signed



BRADWORTHY YOUNG FARMERS CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025
Profit and Loss

<u>Note</u>	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Receipts		
Membership	2,145	2,520
Club Social	960	-
Fundraising and events	24,411	32,371
SWA	5,487	6,741
Competitions	213	161
Club Sheep	16,197	20,148
Club Clothing	749	3,090
Bank Interest received	40	21
Sundrry	4	-
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	50,206	65,052
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Less Expenditure		
Membership, County Levies and insurance	4,660	5,807
Club Social	1,676	-
Fundraising and event expenses	13,885	22,709
SWA	5,582	6,740
Club Sheep	12,282	21,316
Club Clothing	1,766	3,093
Hall hire	306	611
Sundries	330	579
Competition expenses	1,515	767
Charity Donations	3,088	9,449
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	45,090	71,071
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Surplus / (deficit) for the year	5,116	(6,019)
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BRADWORTHY YOUNG FARMERS CLUB
ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2025
Balance Sheet

<u>Note</u>	<u>2025</u>	<u>2024</u>
	<u>£</u>	<u>£</u>
Fixed Assets / Equipment	<u>3,024</u>	<u>3,024</u>
Current Assets		
Bank - Current	19,572	11,903
Bank - Savings	1,380	1,340
Cash in Hand	905	1,075
Stock in Hand - Drink	928	1,627
Debtors	-	5,300
	<u>22,785</u>	<u>21,245</u>
Current Liabilities		
Creditors	-	3,576
	<u>-</u>	<u>3,576</u>
Total Assets less Liabilities	<u>25,809</u>	<u>20,693</u>
Funds at Year End		
Balance B/fwd	20,693	26,712
Surplus / (deficit) for the year	5,116	(6,019)
	<u>25,809</u>	<u>20,693</u>