

COUNTY

**WITHLEIGH YOUNG FARMERS CLUB  
ACCOUNTS FOR THE YEAR ENDED  
31 AUGUST 2022**

**INDEPENDENT EXAMINER'S REPORT TO  
WITHLEIGH YOUNG FARMERS CLUB  
*for the year ended 31 August 2022***

I have independently examined the accounts of Withleigh Young Farmers Club as set out on the pages attached.


**My responsibilities are to:**

- identify whether or not proper accounting records have been kept;
- check that the accounts agree with the accounting records;
- look for possible significant errors in the accounts;
- check that the accounts have been properly prepared in accordance with the accepted accounting practice;

Where any matter arises from this examination that gives cause for concern, it is my duty to report it.

**My report:**

There are no matters where I have to give an adverse report.



**W J Withers BSc (Hons) FCA**

Date: 06 September 2022

William Withers & Co  
Quayside House  
Highland Terrace  
Barrington Street  
Tiverton  
Devon  
EX16 6PT

Withleigh Young Farmers Club . Registered Charity No. 272252

Bank Accounts

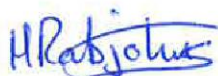
	2022	2021
	£	£
Nat West Current Account @ 31st August	11075.02	819.24
Nat West Reserve Account @ 31st August	2234.98	2254.16
Nat West Reserve Account @ 31st August	3858.45	0.01
National Savings Account @ 31st August	11166.11	16166.11
	<u>28334.56</u>	<u>19239.52</u>
Club funds @ 31st August 2021	19239.52	28267.94
Add surplus for the year	9095.04	-9028.42
	<u>28334.56</u>	<u>19239.52</u>

Approved by



Chairman

Oliver Rabjohns



Treasurer

Harry Rabjohns

**WITHLEIGH YOUNG FARMERS CLUB Registered charity no.272252**

Income &amp; Expense account year ended 31 08 2022

	<u>2022</u>	<u>2021</u>
	£	£
Subscriptions	1270.00	66.00
Bank interest received	2.55	115.79
Harvest Supper	1010.00	0.00
Outings & entertainment	9755.39	315.00
Donation	0.00	7.10
Shirt sales	1083.33	0.00
Shirt sponsorship	150.00	0.00
Club sheep	9850.69	2289.00
Show prize money	82.50	65.00
Remedies discos	7308.01	0.00
Charity events - Cycle Ride	2334.12	0.00
Christmas wreaths	1400.00	2062.00
Duck race	0.00	281.60
dung sale	710.00	516.00
Charity pantomime	978.03	0.00
Bingo	944.10	0.00
First Aid Course	0.00	264.00
Total income	<u>36878.72</u>	<u>5981.49</u>
<u>Expenses</u>		
Affiliation fees & year books	1965.30	2491.67
Outings & entertainment	10902.63	1153.20
Room hire	178.00	80.00
Harvest supper	1085.00	0.00
Group sport	0.00	75.00
Secretarial expenses	317.77	117.63
Officers training	100.00	0.00
Audit fee	100.00	100.00
Cheerleading expenses	173.00	0.00
Charity cycle ride expenses	40.16	0.00
Zoom	0.00	115.12
Show & sale prizes	85.00	110.00
First Aid course	0.00	325.00
Charity pantomime expenses	397.81	0.00
Club clothing	1630.45	0.00
Engraving of cups	133.95	147.35
Pantomime expenses	1289.25	0.00
Duck race expenses	0.00	60.00
wreath expenses	460.65	584.99
Club sheep	6105.17	7922.00
Show expenses	160.19	34.47
Bingo expenses	409.35	53.48
Total expenses	<u>25533.68</u>	<u>13369.91</u>
<u>Operating surplus for the year</u>	<u>11345.04</u>	<u>-7388.42</u>
Less charitable donations for the year	0.00	40.00
Royal Devon & Exeter Hospital	2250.00	800.00
Devon Air Ambulance	0.00	800.00
	<u>2250.00</u>	<u>1640.00</u>
Income in excess(deficit) of expenditure	<u>9095.04</u>	<u>-9028.42</u>