

**INDEPENDENT EXAMINER'S REPORT TO  
WITHLEIGH YOUNG FARMERS CLUB  
for the year ended 31 August 2023**

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*

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

Date: 16 October 2023

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

Whitleigh Young Farmers Club - Registered Charity No. 272252  
Bank Accounts

	2023	2022
	£	£
Nat West Current Account @ 31st August	17107.85	11075.02
Nat West Reserve Account @ 31st August	5.38	2234.98
Nat West Reserve Account @ 31st August	3888.67	3858.45
National Savings Account @ 31st August	11166.11	11166.11
	<u>32168.01</u>	<u>28334.56</u>
Club funds @ 31st August 2022	28334.56	19239.52
Add surplus for the year	3833.45	9095.04
	<u>32168.01</u>	<u>28334.56</u>

Approved by

Chairman



Katherine Olive

Treasurer



Kesla Lewis

**WITHELIGH YOUNG FARMERS CLUB Registered charity no.272252**  
**Income & Expense account year ended 31 08 2023**

	2023	2022
	£	£
Subscriptions	1158.00	1270.00
Bank interest received	30.22	2.55
Harvest Supper	0.00	1010.00
Outings & entertainment	6523.38	9755.39
Summer Ball	8873.00	0.00
Shirt sales	329.41	1083.33
Pig racing sponsorship	50.00	150.00
Club sheep	5175.34	9850.69
Show prize money	122.75	82.50
Remedies discos	9585.00	7308.01
Charity events -		
Cycle Ride	634.64	2334.12
Christmas wreaths	250.00	1400.00
Rose's Variety Show	165.00	0.00
dung sale	787.00	710.00
Charity entertains	1678.01	978.03
Bingo	492.30	944.10
Advisory cream tea	563.00	0.00
Total income	<u>36417.05</u>	<u>36878.72</u>
<b>Expenses</b>		
Affiliation fees & year books	3020.98	1965.30
Outings & entertainment	5805.26	10902.63
Remedies expenses (floats)	670.00	178.00
Harvest supper	181.30	1085.00
Summer Ball	9002.60	0.00
Secretarial expenses	59.03	317.77
Officers training	60.00	100.00
Audit fee	120.00	100.00
Cheerleading expenses	0.00	173.00
Charity cycle ride expenses	0.00	40.16
Pledge meal	100.00	0.00
Show & sale prizes	36.72	85.00
Variety show expenses	37.15	0.00
Charity entertains expenses	1035.74	397.81
Club clothing	240.00	1630.45
Engraving of cups	141.50	133.95
Entertains expenses	505.86	1289.25
wreath expenses	144.36	460.65
Club sheep	5150.29	6105.17
Show expenses	198.97	160.19
Bingo expenses	380.92	409.35
Total expenses	<u>26890.68</u>	<u>25533.68</u>
<b>Operating surplus for the year</b>	<u>9526.37</u>	<u>11345.04</u>
Less charitable donations for the year		0.00
Papyrus	5692.92	2250.00
	0.00	0.00
	<u>5692.92</u>	<u>2250.00</u>
Income in excess(deficit) of expenditure	<u>3833.45</u>	<u>9095.04</u>



### Withleigh YFC Treasurer's Report

For a Club/Group that has gross income in excess of £25,000 you are required to have your accounts audited by an Accountants firm. It is required to have a Trustees Annual Report to include the objectives of the Charity and the main activities/achievements (an example is noted below) -

#### **Summary of the objectives of the charity set out in its governing document**

- Advance the education of young members of the public at large, in agriculture, home crafts, country life and related subjects; and
- In the interests 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.

Our Club is one of 37 independent Clubs affiliated to the Devon Federation of Young Farmers Club – Charity number 272252.

#### **Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Charity fundraising - £5,692.92 has been raised for Papyrus with the money being jointly split between the two charities.

This has been many activities that the club members have taken part in this year from Entertainments, competitions, sports, and organising events to raise money for charity.

This includes bingo's, a Charity ball, wreath making and bung bagging.

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**

On average the Club has fortnightly meetings in the local village halls. This is in addition to a very full program of everything from after public speaking, planning a summer ball, junior members take stock to show and sale and coming away with Champion ewes and lambs and going through to county rounds for Entertains.

Our year was completed with an end of year celebration and AGM to thank the members, advisory and parents for their help and to congratulate the members by presenting the Club Trophies.