

**INDEPENDENT EXAMINER'S REPORT TO
WITHLEIGH YOUNG FARMERS CLUB
*for the year ended 31 August 2024***

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: 23 October 2024

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

High Young Farmers Club - Registered Charity 272252

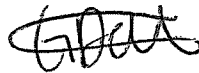
Bank accounts

	<u>2024</u>	<u>2023</u>
Nat West Current Account @ 31st August	21107.7	17107.85
Nat West Reserve Account @ 31st August	3333.51	5.38
Nat West Reserve Account @ 31st August	3950.14	3888.67
National Savings @ 31st August	11166.11	11166.11
	<u>39557.46</u>	<u>32168.01</u>
Club funds @ 31st August 2023	32168.01	28334.56
Add surplus for the year	7389.45	3833.45
	<u>39557.46</u>	<u>32168.01</u>

Approved by:

Chairman

Jodie Floyde



Treasurer

Olivia Bateman



LEIGH YOUNG FARMERS CLUB Registered charity no.272252
Income & Expense account year ended 31 08 2024

	<u>2024</u>	<u>2023</u>
	£	£
Subscriptions	1400.00	1158.00
Bank interest received	89.60	30.22
95th dinner	1220.00	0.00
Outings & entertainment	9074.70	6523.38
Summer Ball	1342.00	8873.00
Shirt sales	661.45	329.41
Clothing sponsorship	450.00	50.00
Club sheep	2040.00	5175.34
Show prize money	161.50	122.75
Remedies discos	9750.00	9585.00
Charity events -		
Cycle Ride	0.00	634.64
Christmas wreaths	1207.50	250.00
Rose's Variety Show	425.00	165.00
dung sale	290.00	787.00
Charity drama	343.00	1678.01
Bingo	1619.00	492.30
Advisory cream tea	160.00	563.00
Total income	<u>30233.75</u>	<u>36417.05</u>
<u>Expenses</u>		
Affiliation fees & year books	3120.25	3020.98
Outings & entertainment	9465.11	5805.26
Remedies expenses (floats)	0.00	670.00
Harvest supper	355.00	181.30
Summer Ball	0.00	9002.60
Secretarial expenses	151.75	59.03
Officers training	50.00	60.00
Audit fee	0.00	120.00
Scrap book	51.07	0.00
Hall rent	636.00	0.00
95th Dinner deposit	50.00	100.00
Show & sale prizes	200.00	36.72
Variety show expenses	0.00	37.15
Charity drama expenses	365.00	1035.74
Club clothing	2134.00	240.00
Engraving of cups	308.60	141.50
Drama expenses	1503.65	505.86
wreath expenses	419.16	144.36
Club sheep	3610.62	5150.29
Show expenses	35.36	198.97
Bingo expenses	388.73	380.92
Total expenses	<u>22844.30</u>	<u>26890.68</u>
<u>Operating surplus for the year</u>	<u>7389.45</u>	<u>9526.37</u>
Less charitable donations for the year		
Papyrus		5692.92
	0.00	0.00
	0.00	5692.92
Income in excess(deficit) of expenditure	<u>7389.45</u>	<u>3833.45</u>