

CULM VALLEY YOUNG FARMERS CLUB

ANNUAL REPORT

PERIOD 1st AUGUST 2021 TO 31st AUGUST 2022

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CULM VALLEY YOUNG FARMERS CLUB

LEGAL AND ADMINISTRATIVE INFORMATION

Status

The organisation is a charitable trust.

The Charity Commission registration number is 1098759.

The charity is organised as an independent association of local residents, with a Management Committee comprising elected and representative members.

Management Committee

The members of the Management Committee during the year and their appointing body, where appropriate, were:

Chairman	Michael Veysey
Secretary	Georgina Pengelly
Treasurer	Kelly Davis

Management Committee members are elected or appointed on an annual basis, with the officers being elected from the Committee.

Bankers

The Charity's bankers are Lloyds Bank Plc, Tiverton, Devon.

Independent Examiners

Bray Accountants Ltd, 21 Angel Hill, Tiverton, Devon. EX16 6PE.

CULM VALLEY YOUNG FARMERS CLUB

REPORT OF THE MANAGEMENT COMMITTEE

Objects

The object of the Charity is to provide, 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 38 independent Clubs affiliated to the Devon Federation of Young Farmers Club – Charity number 1098759.

Review of activities

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.

On average the Club meets twice a month in the local village Hall.

The members of the Club have been able to have a full programme of activities and competitions. We did take part in different sports and speaking competitions as well as having fun.

Our year will be completed with an end of year harvest supper to thank the members, advisory and parents for their help and to congratulate the members on their achievements.



M Veysey
Chairman
12th September 2022

CULM VALLEY YOUNG FARMERS CLUB

INDEPENDENT EXAMINER'S REPORT TO THE MANAGEMENT COMMITTEE

This report on the accounts of the Charity for the year ended 31st July 2021, which are set out on pages 4 to 7, is in respect of an examination carried out under Section 145 of the Charities Act 2011.

Respective Responsibilities of Trustees and Examiner

As members of the Management Committee you are responsible for the preparation of the accounts; you consider that the audit requirement of Section 144(2) of the Charities Act 2011 (the Act) does not apply. It is my responsibility to examine the accounts under S145 of the Act and to state whether particular matters have come to my attention.

Basis of Independent Examiner's Report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners under Section 145(5)(b) of the Act. That examination includes a review of the accounting records kept by the Charity and a comparison of the accounts with those records. It also includes considering any unusual items or disclosures in the accounts and seeking explanations for 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 I do not express an audit opinion on the view given by the accounts.

Independent Examiner's Statement

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

- (i) 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 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met, or
- (ii) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



M C Denford
Bray Accountants Ltd
21, Angel Hill
Tiverton
Devon

12th September 2022

CULM VALLEY YOUNG FARMERS

INCOME AND EXPENDITURE ACCOUNT FOR THE
PERIOD 1ST AUGUST 2021 TO 31ST AUGUST 2022

	<u>2021</u>	<u>2022</u>
<u>INCOME</u>		
Social Events - Club	7151	18113
- Other	591	13299
Membership	820	3725
Prize Money	15	15
Club Shirts	0	180
TOW boots	0	1300
Hire of benches	120	825
Donations	86	1680
	8783	39137
 Deposit Account Interest	 1	 1
	8784	39138
 <u>EXPENDITURE</u>		
Social Events - Club	6327	11087
- Other	147	13336
Affiliation Fees/Levies	3987	1078
Meeting Expenses	0	239
Competitions including Entry Fees	96	145
Sundries	92	296
Prize money	0	15
Club Shirts	0	180
TOW boots and shirts	0	2954
Club entertains/panto/drama expenses	0	2294
LG Bluetooth Hi fi system	106	254
	10755	31878
 Excess of Income over Expenditure for the Period	 -1971	 7260

CULM VALLEY YOUNG FARMERS
BALANCE SHEET AS AT 31ST AUGUST 2022

	<u>2021</u>	<u>2022</u>
<u>CAPITAL EMPLOYED</u>		
<u>CAPITAL ACCOUNT</u>		
Balance as at 1st August 2021	12982	11011
Excess of Income over Expenditure for the period	-1971	7260
Net Movement in Charity Account	0	4268
	<u>11011</u>	<u>22539</u>
<u>REPRESENTED BY:-</u>		
<u>CURRENT ASSETS</u>		
<u>Cash at Bank</u>		
Current Account	3587	13051
Deposit Account	8662	8663
Charity Account	664	4932
Debtors and Prepayments	<u>520</u>	<u>315</u>
	13433	26961
<u>Less Current Liabilities</u>		
Sundry Creditors	<u>2422</u>	<u>4422</u>
	2422	4422
	<u>11011</u>	<u>22539</u>