

CULM VALLEY YOUNG FARMERS CLUB

ANNUAL REPORT

YEAR ENDED 31st AUGUST 2023

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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	Chloe Snow
Treasurer	Ben Slawson

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.

x MV
M Veysey
Chairman

18th September 2023

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 August 2023, 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

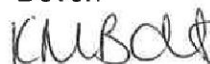
My examination was carried out in accordance with the General Directions given by the Charity Commissioners under Section 145(5)(b) of the Act. That examination includes a review of the accounting records kept by the Charity and a comparison of the accounts with those records. It also includes considering 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.

K M Bolt
Bray Accountants Ltd
21, Angel Hill
Tiverton
Devon



18th September 2023

CULM VALLEY YOUNG FARMERS

INCOME AND EXPENDITURE ACCOUNT FOR THE
YEAR ENDED 31ST AUGUST 2023

	<u>2022</u>	<u>2023</u>
<u>INCOME</u>		
Social Events - Club	18113	14681
- Other	13299	12481
Membership	3725	3520
Prize Money	15	89
Club Shirts	180	1403
TOW boots	1300	0
Hire of benches	825	0
Donations	1680	329
	39137	32503
Deposit Account Interest	1	44
	39138	32547
<u>EXPENDITURE</u>		
Social Events - Club	11087	8323
- Other	13336	12775
Affiliation Fees/Levies	1078	6781
Meeting Expenses	239	293
Competitions including Entry Fees	145	382
Sundries	296	265
Prize money	15	0
Club Shirts	180	2320
TOW boots and shirts	2954	0
Club entertains/panto/drama expenses	2294	1827
LG Bluetooth Hi fi system	254	0
	31878	32966
Excess of Income over Expenditure for the Year		
	7260	-419

CULM VALLEY YOUNG FARMERS
BALANCE SHEET AS AT 31ST AUGUST 2023

2022

2023

CAPITAL EMPLOYED

CAPITAL ACCOUNT

Balance as at 1st September 2022	11011	22539
Excess of Income over Expenditure for the period	7260	-419
Net Movement in Charity Account	4268	0
	<u>22539</u>	<u>22120</u>

REPRESENTED BY:-

CURRENT ASSETS

Cash at Bank

Current Account	13051	8969
Deposit Account	8663	8707
Charity Account	4932	4932
Debtors and Prepayments	<u>315</u>	<u>3794</u>
	26961	26402

Less Current Liabilities

Sundry Creditors	<u>4422</u>	<u>4282</u>
	4422	4282
	<u>22539</u>	<u>22120</u>