

SOUTH WEST AREA COMMITTEE OF THE NATIONAL FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales · Charity number 294649

Details

Status Registered

Legal form Other

Registered 1986-06-20

Register [View on the Charity Commission register](#)

Contact

Address Somerset Young Farmers
The Old School
School Road
Westonzoyland
Bridgwater
Somerset
TA7 0LN

Phone 01209 704477

Email TREASURERSWA@OUTLOOK.COM

Website www.somersetyfc.org.uk

Activities

Objects: (A) TO ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC AT LARGE IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS; AND (B) 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 SPIRITUAL AND MENTAL CAPACITIES, SELF-RELIANCE AND INDIVIDUAL RESPONSIBILITY SO THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF THE COMMUNITY.

Activities: For young people in the rural community to gain skills and confidence in a variety of events, with the opportunity to represent their County in competitions.

Classification

- **How:** Provides Human Resources, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Cornwall
- Devon
- Dorset
- Gloucestershire
- Somerset
- Wiltshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31		-	-	-
2024-07-31		-	-	-
2023-07-31	£77,194	£78,336		-
2022-07-31	£76,952	£72,606		-
2021-07-31	£8,378	£24,848		-
2020-07-31	£43,664	£30,321		-
2019-07-31	£42,988	£45,014		-

Trustees

Name	Role	Appointed
Alison Ratcliffe		2023-10-10
Amy Wonnacott		2024-10-10
Thomas Grey		2023-10-10

Accounts

Registered Charity No: 294649

**SOUTH WEST AREA OF YOUNG FARMERS CLUBS
FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 JULY 2022**

South West Area of Young Farmers Clubs

Trustees as at 31 July 2022

Ben Goulding	Chairman
Rebecca Dennis	Vice chariman
Philippa Cusack	Treasurer
Nick Sansom	President

South West Area of Young Farmers Clubs

Income and expenditure account for the year ended 31 July 2022

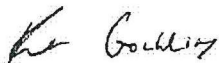
	2022	2021
	£	£
Income		
Activities Weekend 2022 - Weston	60,987.00	-
SWA Competitions Day	-	-
Junior Camp	15,845.68	8,375.00
Donations	-	-
Bank Interest received - COIF Fund	31.82	3.13
Post Office Investment Accounts Interest	87.63	-
	<u>76,952.13</u>	<u>8,378.13</u>
Expenditure		
Activities Weekend 2022 - Weston	33,548.96	-
SWA Competitions Day	1,835.11	1,191.77
Junior Camp	23,348.60	14,079.36
County Training Grant	6,000.00	6,000.00
Equipment Grants	3,000.00	3,000.00
NFYFC Council	99.00	(33.00)
Honorariums	4,735.00	610.00
Misc	250.00	-
Old balances written off	(210.00)	-
	<u>72,606.67</u>	<u>24,848.13</u>
Surplus/(Deficit) for the year	<u>4,345.46</u>	<u>(16,470.00)</u>

South West Area of Young Farmers Clubs

Balance Sheet as at 31 July 2022

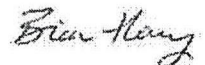
	2022	2021
	£	£
Current Assets		
Lloyds Treasurers Account	(9,520.17)	749.70
COIF Deposit Account	13,088.27	13,056.45
Post Office Investment Account	2,091.27	12,003.64
Prepayments	0.00	0.00
Debtors	28,438.04	-
Creditors	(5,202.92)	(200.00)
Deferred income	-	-
Accruals	-	(1,060.76)
Net Assets	<u>28,894.49</u>	<u>24,549.03</u>
<i>Represented by</i>		
Reserves brought forward	24,549.03	41,019.03
Net surplus/deficit) for the year	4,345.46	(16,470.00)
	<u>28,894.49</u>	<u>24,549.03</u>
	0.00	

These Financial Statements were approved by the Trustees on
and signed on their behalf by:

Trustee 

Trustee 

I have reviewed these records and no matter has come to my attention that gives me reasonable cause to believe that they are deficient in any material way and to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Brian Harvey FCA

DATE

8/7/23

Accounts

Registered Charity No: 294649

**SOUTH WEST AREA OF YOUNG FARMERS CLUBS
FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 JULY 2020**

South West Area of Young Farmers Clubs
INFO ONLY
(Activities Weekend only) Income and expenditure accounts

	2013		2014		2015		2016		2017		2018		2019		2020		
	Weymouth	Newquay	WSM	Weymouth	Newquay	WSM	Weymouth	Newquay	WSM	Weymouth	Newquay	WSM	Weymouth	Newquay	WSM	Weymouth	Newquay
	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£	£
Income	24,871	39,174	39,506	40,868	48,573	5,857	42,700	43,505	Cancelled								
Expenditure	14,750	16,429	17,927	18,217	23,093	12,399	21,677	16,087	Cancelled								
Surplus/Deficit	10,121	22,745	21,579	22,651	25,480	(6,543)	21,023	27,418	Cancelled								

South West Area of Young Farmers Clubs

Income and expenditure account for the year ended 31 July 2020

	2020	2019
	£	£
Income		
Activities Weekend 2019 - Weymouth	-	42,700.00
Activities Weekend 2020 - Newquay	43,505.00	-
SWA Competitions Day	-	-
Junior Camp	-	-
Donations	-	-
Bank Interest received - COIF Fund	64.25	76.66
Post Office Investment Accounts Interest	95.27	211.47
	<u>43,664.52</u>	<u>42,988.13</u>
Expenditure		
Activities Weekend 2018 - WSM	-	420.00
Activities Weekend 2019 - Weymouth	-	21,676.92
Activities Weekend 2020 - Newquay	16,087.00	-
SWA Competitions Day	250.00	1,500.00
County Training Grant	7,500.00	7,500.00
Junior Camp 2018	-	3,016.70
Junior Camp 2019	-	3,300.00
Junior Camp 2020	-	-
Equipment Grants	3,000.00	3,000.00
NFYFC Council	66.00	540.00
Sundry	-	-
Bookkeeping	-	600.00
Honorarium	3,610.00	3,460.00
Old balances written off	(191.30)	0
	<u>30,321.70</u>	<u>45,013.62</u>
Surplus/(Deficit) for the year	<u>13,342.82</u>	<u>(2,025.49)</u>

South West Area of Young Farmers Clubs

Balance Sheet as at 31 July 2020

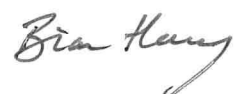
	2020	2019
	£	£
Current Assets		
Lloyds Treasurers Account	11,819.71	770.07
COIF Deposit Account	13,053.32	12,989.07
Post Office Investment Account	12,003.64	11,908.37
Prepayments	5,375.36	2,000.00
Debtors	-	8.70
Creditors	(233.00)	-
Deferred income	(1,000.00)	-
Net Assets	<u>41,019.03</u>	<u>27,676.21</u>
 <i>Represented by</i>		
Reserves brought forward	27,676.21	29,701.70
Net surplus/deficit) for the year	<u>13,342.82</u>	<u>(2,025.49)</u>
	<u>41,019.03</u>	<u>27,676.21</u>

These Financial Statements were approved by the Trustees on
and signed on their behalf by:

Trustee

Trustee

I have reviewed these records and no matter has come to my attention that gives me reasonable cause to believe that they are deficient in any material way and to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.



Brian Harvey FCA
07 December 2020