

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

South West Area of Young Farmers Clubs

Income and expenditure account for the year ended 31 July 2020

	2020	2019
	£	£
<i>Income</i>		
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
	43,664.52	42,988.13
<i>Expenditure</i>		
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
	30,321.70	45,013.62
Surplus/(Deficit) for the year	13,342.82	(2,025.49)

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	41,019.03	27,676.21
 <i>Represented by</i>		
Reserves brought forward	27,676.21	29,701.70
Net surplus/deficit) for the year	13,342.82	(2,025.49)
	41,019.03	27,676.21

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