

THE BEDFORDSHIRE COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales · Charity number 300087

Details

Status Registered

Legal form Other

Registered 1966-11-01

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

Contact

Address 9 Centurion Walk
Sandy
Bedfordshire
SG19 1RA

Phone 07494163512

Email bedsyoungfarmers@gmail.com

Website www.bedsyfc.co.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 CONDITIONS OF LIFE AND WILL ASSIST IN THE DEVELOPMENT OF 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: To provide education and training for young people aged between 10 and 26 years old.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** COUNTY OF BEDFORD
- Bedford
- Central Bedfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-09-30	£57,419	£47,955	-	-
2023-09-30	£52,264	£49,170	-	-
2022-09-30	£51,923	£41,889	-	-
2021-09-30	£17,653	£28,162	-	-
2020-09-30	£18,969	£40,537	-	-

Trustees

Name	Role	Appointed
Archie Johannesen		2025-11-17
Autumn Handscombe		2025-11-17
Ben O'Connor		2024-11-06
Bethany Thorne		2025-11-17
Charles Seamark		2024-11-11
Christina Rawding		2024-11-11
Darren Maskell		2020-11-11
Dave White		2023-11-13
Eleanor Andrews		2024-11-11
Emily Andrews		2024-11-11
Emma Harrison		2025-11-17
Frankie Warwick		2025-11-17
HENRY SHAW		2012-02-09
Holly Maudlin		2025-11-17
Jack Brown		2022-11-14
Jake Maskell		2025-11-17
Jemma Slaughter		2024-11-11
Jessica Faulkner		2024-11-11
Lucie Saunders		2023-11-13
Michael Richardson		2025-11-17
Molly Bampton		2024-11-06
Morgan Edgeley		2025-11-17
Oliver Pearse		2025-11-17
Oliver Robinson		2022-11-14
Oonagh O'Neill		2021-11-10
Paul Bates		2020-01-13
Poppy O'Driscoll		2022-11-14

Name	Role	Appointed
Ronnie Hanks		2025-11-17
Ross Darcey		2025-11-17
Sally Day		2025-11-17
Sophie Tucker		2025-11-17
Verity Wootton		2025-11-17
Will Burman		2023-11-13
William Forster		2025-11-17
William Helliwell		2020-01-13

THE BEDFORDSHIRE COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

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Accounts

**Bedfordshire Federation of Young Farmers Clubs
FINANCIAL STATEMENTS**

Year ended 30 September 2024

Year ended 30 September 2024

INDEX	Pages
Income and expenditure account	2
Balance sheet	3
Notes to the financial statements	4

ACCOUNTANTS REPORT to the Executive Committee of Bedfordshire Federation of Young Farmers Clubs

We have prepared the attached accounts set out on pages 2 to 4 from the records of the Federation and information and explanations supplied by the officers of the Federation and confirm that they are in accordance therewith.

Whilst it has not been appropriate for economic reasons to carry out an audit in accordance with the rigorous requirements of the Auditing Standards, we have performed a test examination of the available supporting documentation relating to the financial transactions and we have no observations to make to the Executive Committee.



Ashley Knight
80K Limited
Chartered Accountant

59a Day's Lane
Biddenham
Bedford
MK40 4AE

27 July 2025

INCOME AND EXPENDITURE ACCOUNT
Year ended 30 September 2024

		£	2024 £	2023 £
INCOME				
	Note			
Levies			21,013.41	16,299.08
Rally			32,338.71	27,936.74
Donations	2		346.00	1,124.51
Events	3		409.78	4,676.58
Sundry income	4		3,311.42	2,227.19
			<u>57,419.32</u>	<u>52,264.10</u>
EXPENDITURE				
Accountancy and professional fees		262.50		262.50
Competition expenses		2,699.38		3,341.05
Depreciation		70.00		106.00
Miscellaneous		1,692.24		1,139.50
County meetings		992.95		791.34
Levy and insurance		17,449.51		13,077.47
Training courses		3,295.00		6,257.41
Repairs & office expenses		595.12		1,653.60
Telephone & postage		372.12		223.00
Staff costs		17,288.00		16,510.85
Mileage		1,320.30		1,343.70
CRB checks		582.87		216.36
Donations		211.00		2,574.51
Promotion		1,123.98		1,673.18
			<u>47,954.97</u>	<u>49,170.47</u>
EXCESS INCOME (EXPENDITURE) FOR THE YEAR			<u>£9,464.35</u>	<u>£3,093.63</u>
			=====	=====

BALANCE SHEET
Year ended 30 September 2024

		2024	2023
	Note	£	£
TANGIBLE ASSETS	5	141.23	211.23
CURRENT ASSETS			
Debtors and prepayments		22,572.81	17,816.47
Cash at bank:			
Current account		4,761.57	3,834.17
High Interest		71,299.74	40,474.26
COIF	6	27,436.77	26,074.73
Friends of Bedfordshire		9,961.19	8,961.19
Ploughing match account		3,923.70	4,165.76
Rally		5,000.00	31,926.57
Cash float		0.00	297.65
		<u>144,955.78</u>	<u>133,550.80</u>
CURRENT LIABILITIES			
Creditors and deferred income		5,750.61	3,879.98
		<u>5,750.61</u>	<u>3,879.98</u>
NET CURRENT ASSETS		139,205.17	129,670.82
NET ASSETS, at book value		<u>£139,346.40</u> =====	<u>£129,882.05</u> =====
ACCUMULATED FUND			
At 1 October 2023		129,882.05	126,788.42
Add: Excess income (expenditure) for the year		9,464.35	3,093.63
Total capital employed		<u>£139,346.40</u> =====	<u>£129,882.05</u> =====

NOTES TO THE ACCOUNTS
Year ended 30 September 2024

1. ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared in accordance with the historical cost convention. The principal accounting policies which the association has adopted within that convention are set out below.

b) Expenditure

Expenditure is accounted for on the accruals basis.

2. Donations income	2024 £	2023 £
Charity donation	346.00	1,124.51
	<u>£346.00</u>	<u>£1,124.51</u>
	=====	=====
3. Events income	£	£
Ploughing match	-128.70	2,990.12
County ball	0.00	175.90
Competitions	538.48	1,510.56
	<u>£409.78</u>	<u>£4,676.58</u>
	=====	=====
4. Sundry income	£	£
Interest received	2,311.42	1,287.19
Friends of Bedfordshire	1,000.00	940.00
	<u>£3,311.42</u>	<u>£2,227.19</u>
	=====	=====
5. Fixed assets	£	£
Written down value brought forward	211.23	317.23
Less: Depreciation charge in year	70.00	106.00
	<u>£141.23</u>	<u>£211.23</u>
	=====	=====

Depreciation is charged at 33 % per annum of by the reducing balance method.

6. COIF

The COIF balance includes £2,340.22 relating to the closure of Dunstable YFC and £2,440.67 from the closure of Toddington YFC.

THE BEDFORDSHIRE COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales - Charity number 300087

Accounts

**Bedfordshire Federation of Young Farmers Clubs
FINANCIAL STATEMENTS**

Year ended 30 September 2023

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INDEX	Pages
Income and expenditure account	2
Balance sheet	3
Notes to the financial statements	4

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Ashley Knight
80K Limited
Chartered Accountant

59a Day's Lane
Biddenham
Bedford
MK40 4AE

07 November 2023

INCOME AND EXPENDITURE ACCOUNT
Year ended 30 September 2023

		2023	2022
		£	£
	Note		
INCOME			
Levies		16,299.08	16,189.36
Rally		27,936.74	30,359.58
Donations	2	1,124.51	2,275.00
Events	3	4,676.58	1,836.46
Sundry income	4	2,227.19	1,262.46
		<u>52,264.10</u>	<u>51,922.86</u>
EXPENDITURE			
Accountancy and professional fees		262.50	262.50
Competition expenses		3,341.05	2,804.95
Depreciation		106.00	159.00
Miscellaneous		1,139.50	1,286.49
County meetings		791.34	987.90
Levy and insurance		13,077.47	12,989.35
Training courses		6,257.41	1,410.00
Repairs & office expenses		1,653.60	1,594.47
Telephone & postage		223.00	361.37
Staff costs		16,510.85	16,008.32
Mileage		1,343.70	1,489.05
CRB checks		216.36	193.46
County Ball			0.00
Donations		2,574.51	984.44
Promotion		1,673.18	1,357.32
		<u>49,170.47</u>	<u>41,888.62</u>
EXCESS INCOME (EXPENDITURE) FOR THE YEAR		<u><u>£3,093.63</u></u>	<u><u>£10,034.24</u></u>

BALANCE SHEET
Year ended 30 September 2023

		2023	2022
	Note	£	£
TANGIBLE ASSETS	5	211.23	317.23
CURRENT ASSETS			
Debtors and prepayments		17,816.47	16,189.35
Cash at bank:			
Current account		3,834.17	8,728.52
High Interest		40,474.26	65,091.61
COIF	6	26,074.73	25,170.19
Friends of Bedfordshire		8,961.19	7,821.19
Ploughing match account		4,165.76	4,412.52
Rally		31,926.57	7,447.83
Cash float		297.65	386.17
		<u>133,550.80</u>	<u>135,247.38</u>
CURRENT LIABILITIES			
Creditors and deferred income		3,879.98	8,776.19
		<u>3,879.98</u>	<u>8,776.19</u>
NET CURRENT ASSETS		<u>129,670.82</u>	<u>126,471.19</u>
NET ASSETS, at book value		<u>£129,882.05</u> =====	<u>£126,788.42</u> =====
ACCUMULATED FUND			
At 1 October 2022		126,788.42	116,754.18
Add: Excess income (expenditure) for the year		3,093.63	10,034.24
Total capital employed		<u>£129,882.05</u> =====	<u>£126,788.42</u> =====

NOTES TO THE ACCOUNTS
Year ended 30 September 2023

1. ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared in accordance with the historical cost convention. The principal accounting policies which the association has adopted within that convention are set out below.

b) Expenditure

Expenditure is accounted for on the accruals basis.

2. Donations income	2023	2022
	£	£
Charity donation	1,124.51	2,275.00
	<u>£1,124.51</u>	<u>£2,275.00</u>
	=====	=====
3. Events income	£	£
Ploughing match	2,990.12	-232.48
Wine tasting	0.00	739.44
County ball	175.90	0.00
Competitions	1,510.56	1,329.50
	<u>£4,676.58</u>	<u>£1,836.46</u>
	=====	=====
4. Sundry income	£	£
Interest received	1,287.19	137.46
Friends of Bedfordshire	940.00	1,125.00
	<u>£2,227.19</u>	<u>£1,262.46</u>
	=====	=====
5. Fixed assets	£	£
Written down value brought forward	317.23	476.23
Less: Depreciation charge in year	106.00	159.00
Written down value carried forward	<u>£211.23</u>	<u>£317.23</u>
	=====	=====

Depreciation is charged at 33 % per annum of by the reducing balance method.

6. COIF

The COIF balance includes £2,340.22 relating to the closure of Dunstable YFC and £2,440.67 from the closure of Toddington YFC.

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08 November 2022

INCOME AND EXPENDITURE ACCOUNT
Year ended 30 September 2022

		2022	2021
		£	£
INCOME			
	Note		
Levies		16,189.36	5,748.61
Rally		30,359.58	2,639.33
Donations	2	2,275.00	146.40
Events	3	1,836.46	8,029.11
Sundry income	4	1,262.46	1,089.79
		<u>51,922.86</u>	<u>17,653.24</u>
EXPENDITURE			
Accountancy and professional fees		262.50	262.50
Competition expenses		2,804.95	2,101.79
Depreciation		159.00	237.00
Miscellaneous		1,286.49	651.99
County meetings		987.90	141.40
County membership incentive		0.00	600.00
Levy and insurance		12,989.35	3,699.05
Training courses		1,410.00	3,430.00
Repairs & office		1,594.47	1,287.45
Telephone & postage		361.37	411.89
Staff costs		16,008.32	14,813.98
Mileage		1,489.05	341.10
CRB checks		193.46	183.60
County Ball		0.00	0.00
Donations		984.44	0.00
Promotion		1,357.32	0.00
		<u>41,888.62</u>	<u>28,161.75</u>
EXCESS INCOME (EXPENDITURE) FOR THE YEAR		<u><u>£10,034.24</u></u>	<u><u>-£10,508.51</u></u>

BALANCE SHEET
Year ended 30 September 2022

		2022	2021
	Note	£	£
TANGIBLE ASSETS	5	317.23	476.23
CURRENT ASSETS			
Debtors and prepayments		16,189.35	9,648.81
Cash at bank:			
Current account		8,728.52	4,960.01
High Interest		65,091.61	65,067.54
COIF	6	25,170.19	25,056.80
Friends of Bedfordshire		7,821.19	6,646.19
Ploughing match account		4,412.52	4,632.93
Rally		7,447.83	2,639.33
Cash float		386.17	467.25
		<u>135,247.38</u>	<u>119,118.86</u>
CURRENT LIABILITIES			
Creditors and deferred income		8,776.19	2,840.91
		<u>8,776.19</u>	<u>2,840.91</u>
NET CURRENT ASSETS		<u>126,471.19</u>	<u>116,277.95</u>
NET ASSETS, at book value		<u>£126,788.42</u> =====	<u>£116,754.18</u> =====
ACCUMULATED FUND			
At 1 October 2021		116,754.18	127,262.69
Add: Excess income (expenditure) for the year		10,034.24	-10,508.51
Total capital employed		<u>£126,788.42</u> =====	<u>£116,754.18</u> =====

NOTES TO THE ACCOUNTS
Year ended 30 September 2022

1. ACCOUNTING POLICIES

a) Basis of accounting

These accounts have been prepared in accordance with the historical cost convention. The principal accounting policies which the association has adopted within that convention are set out below.

b) Expenditure

Expenditure is accounted for on the accruals basis.

2. Donations income	2022 £	2021 £
Charity donation	2,275.00	146.40
	<u>£2,275.00</u>	<u>£146.40</u>
	=====	=====
3. Events income	£	£
Ploughing match	-232.48	4,958.96
Wine tasting	739.44	1,888.12
Competitions	1,329.50	1,182.03
	<u>£1,836.46</u>	<u>£8,029.11</u>
	=====	=====
4. Sundry income	£	£
Interest received	137.46	9.79
Friends of Bedfordshire	1,125.00	1,080.00
	<u>£1,262.46</u>	<u>£1,089.79</u>
	=====	=====
5. Fixed assets	£	£
Written down value brought forward	476.23	713.23
Additions in year	0.00	0.00
	<u>476.23</u>	<u>713.23</u>
Less: Depreciation charge in year	159.00	237.00
	<u>£317.23</u>	<u>£476.23</u>
	=====	=====

Depreciation is charged at 33 % per annum of by the reducing balance method.

6. COIF

The COIF balance includes £2,340.22 relating to the closure of Dunstable YFC and £2,440.67 from the closure of Toddington YFC.