

## Report from the Trustees of Hertfordshire Federation of Young Farmers Clubs

Address: The Hertfordshire Show Ground, Dunstable Road, Redbourn, Herts. AL3 7PT

Charity No: **302512**

### **Trustees year ending August 2022 :**

Mr. William Dickinson

Mr. Julian Cartman

Mr. Jamie Burrows

Mr. James Williams

Mrs. Annette Edel

Mr. Robin Warner-Smith

Mrs. Linda Watts

Hertfordshire Young Farmers have had a good year since Covid. Members are up considerably, clubs have all had a good year, all clubs are back to meeting either weekly or fortnightly and some very interesting meetings have been organized. Also May 2022 our County Rally was held, the first time for 2 years, very well attended and the hope that 2023 will be as well supported by not just our members and their families and friends but also looking to find new sponsors.

A County Ball was organized by members and was a great evening and some useful funds for the county raised. We look forward again to one in 2023.

The County received a nice grant from the Herts Community Foundation which has been a great help as the county has not really received any funds or been able to do any fundraising due to Covid, the funds were a great help towards the County organisers salaries and office expenses.

The Trustees have been satisfied that the county is now up and running again and going from strength to strength.

We look forward to the next year and future great things in HFYFC.

**Hertfordshire Federation of Young Farmers**  
**Accounts for the year ended 31 August 2022**

## Income

## Assets

Sales				275.00						
Memberships				2,629.00			Fixed assets			0.00
Fundraising				4,271.16			Trophies			0.00
Interest received				6.23						
200 club				962.50			HCFYC 200 a/c			9,331.21
Welcome back party				1,557.00			Current account			28,540.49
Quiz night				0.00						
The Ball				6,120.00						
Grants received				11,505.00			Business Reserve A/C	17110122		4,009.74
Rally				0.00			Business Reserve A/C	69021597		9,348.43
FOYFC				90.00						
					27,415.89					
<b>Expenditure</b>										
Ball expenses				5,229.00						
Phone				-367.00						
Salaries				4,213.00						
Subs and ins				1,757.93						51,229.87
Admin				1,609.83						
200 club prizes				270.00						
Welcome back party expenses				1,504.21						
Bank expenses				255.00						
Rally expense				1,207.70						
							<b>Represented By</b>			
					15,679.67					
							Bought Forward			37,715.00
							Profit / Loss for the year			11,736.22
Profit / Loss for the year					11,736.22		Reserves			49,451.22

### Independent examiner's statement

In connection with my examination, the following items have come to my attention:

A grant of £4,900 was received from Herts Community Foundation which had to be spent by 30th Sept 2022.

This was used to cover the County Organiser's salary and other office expenses.

Another Grant of £5,855 was received from an anonymous donor with no restriction on how it is spent.

I confirm that this is a true account of the financial position as at 31st August 2022

Caroline Bird  
MAAT

10/25/2022

ACCOUNTS TO 31<sup>ST</sup> AUGUST 2022

I can confirm that I carried out a full review of the Hertfordshire Young Farmers accounts and found them to be a full and accurate record for the year.

I also made the following comments of the final account submitted at their AGM.

***Independent examiner's statement***

*In connection with my examination, the following items have come to my attention:*

*A grant of £4,900 was received from Herts Community Foundation which had to be spent by 30th Sept 2022.*

*This was used to cover the County Organiser's salary and other office expenses.*

*Another Grant of £5,855 was received from an anonymous donor with no restriction on how it is spent.*

*There will not be any audit's charge this year.*

*I confirm that this is a true account of the financial position as at 31st August 2022*

Caroline Bird  
MAAT

25/10/22