

LODDON AND DISTRICT YOUNG FARMERS' CLUB

England & Wales · Charity number 304002

Details

Status Registered

Legal form Other

Registered 1972-09-05

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

Contact

Address YFC Office
Norfolk Showground
Dereham Road
New Costessey
Norwich
Norfolk

Phone 01603 731307

Email office@norfolkyfc.co.uk

Website www.norfolkyfc.co.uk

Activities

Objects: A YOUNG FARMERS CLUB

Activities: Group of young people who organise various activities and raise money for charities

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- **Area of benefit:** LODDON AND DISTRICT
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-31	-	-	-	-
2023-08-31	£33,475	£28,738	-	-
2022-08-31	£14,458	£11,425	-	-
2021-08-31	£1,096	£1,222	-	-
2020-08-31	£6,415	£7,855	-	-
2019-08-31	£10,199	£9,522	-	-

Trustees

Name	Role	Appointed
Alfie Barber		2024-07-15
Byron William John Morris		2025-09-15
Sophie Milligan		2025-09-15

LODDON AND DISTRICT YOUNG FARMERS' CLUB

England & Wales - Charity number 304002

Accounts

Club Accounts
GUIDANCE NOTES

- 1 Income - fill in cash book receipt tab. Check transaction shows on bank reconciliation cont. as unrepresented bankings
- 2 Payment - fill in cash book payments tab. Check transaction shows on bank reconciliation cont. as unrepresented cheques
- 3 Check balance sheet for changes in amounts
- 4 When statement arrives, delete corresponding entries on bank reconciliation cont.
- 5 Enter new bank balance in pink bank balance box
- 6 To add lines on bank receipts or payments
Highlight 2 rows in left number column, under last entry and before the total figures.
Go to insert on toolbar, click on rows. Repeat as necessary.
- 7 To add lines to bank reconciliation cont.
As above, highlight 2 rows in left number column under last entry, go to insert and click rows.
Repeat if necessary. Then highlight the area directly above new rows to pick up four columns width.
Hold cursor over bottom right corner square, then pick and drag down page.
- 8 If you delete all entries in bank reconciliation by mistake. You can reinstate by clicking on cell, typing = then click on tab with information required, click on cell required, hit return.

Loddon Young Farmers Club Accounts
Date: 1st September 2022 - 31st August 2023
BANK RECONCILIATION
CURRENT ACCOUNT

£

Current account opening balance 3,684.23

Cash book totals

Bank receipts 27,515.34

Bank payments (22,820.66)

Balance carried forward 8,378.91

BALANCED

Balance per bank statement 8,378.91 0.00 DIFFERENCE

Add: Uncleared bankings 0.00

Less: Unpresented payments 0.00

Amount available in current account after deductions 8,378.91

CASH BOOK

Opening Balance 0.00

Bank transfer - Credit (5,917.99) 0.00

Bank transfer - Debit 5,917.99

Closing balance 0.00

Interest Received

9/5/2022 £3.06

12/5/2022 £5.58

3/6/2023 £12.42

6/5/2023 £20.70

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

Total £41.76

SAVINGS 1

Opening Balance 10,000.66

Bank transfer - credit 0.00

Bank transfer - Debit 0.00

Interest Rec 41.76

Closing balance 10,042.42

Interest Received

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

Total £0.00

SAVINGS 2

Opening Balance 0.00

Bank transfer - credit 0.00

Bank transfer - Debit 0.00

Interest Rec 0.00

Closing balance 0.00

Interest Received

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

Total £0.00

SAVINGS 3

Opening Balance 0.00

Bank transfer - credit 0.00

Bank transfer - Debit 0.00

Interest Rec 0.00

Closing balance 0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

Total £0.00

Loddon Young Farmers Club Accounts

Date: 1st September 2022 - 31st August 2023

Opening Balances

Current Account	£ 3,684.23
Savings 1	£ 10,000.66
Savings 2	£ -
Savings 3	£ -
Cash	£ -
	£ 13,684.89

INCOME

Membership	£ 1,680.00
Club Socials	£ 3,578.64
Socials	£ -
Club DD	£ 10,074.32
DD	£ 3,378.22
Floats	£ -
Meetings	£ 526.62
Competitions	£ 5,577.74
Charity	£ -
Club Sales	£ 319.78
Interest	£ 41.76
Donations	£ 0.15
Sponsorship	£ 1,200.00
Interest	£ -
Merch	£ -
Christmas Meal	£ 627.99
Christmas Trees	£ 551.88

CASH BOOK **5,917.99****TOTAL INCOME** **£ 33,475.09**Uncleared payments **£ 33,475.09**INCOME as per bank **£ 33,475.09**Balance Figure **47,150.08****EXPENDITURE**

Membership	£ 1,413.00
Socials	£ 3,236.03
Club Socials	£ -
DD	£ 4,105.00
Club DD	£ 8,275.00
Floats	£ -
Meetings	£ 2,868.82
Competitions	£ -
Stationary	£ -
Charity	£ 1,181.99
Club Sales	£ 1,740.82
Donations	£ -
Sponsorship	£ -
Interest	£ -

0.00 DIFFERENCE**BALANCED****CASH BOOK** **£ 5,917.99****TOTAL EXPENDITURE** **£ 28,738.65**Unpresented cheques **£ 28,738.65****EXPENDITURE as per bank** **£ 28,738.65****Closing Balances**

CURRENT ACCOUNT	£ 8,378.91
SAVINGS 1	£ 10,042.42
SAVINGS 2	£ -
SAVINGS 3	£ -
CASH BOOK	£ -
	£ 18,421.33

Balance figure **47,150.08**Excess income over expenditure **4,736.44**

Signed

DATE

SELECT Chairman_____
Vice Chairman_____
Treasurer_____
Secretary_____
President

Loddon Young Farmers Club Accounts
Date: 1st September 2022 - 31st August 2023

Opening Balances

Current Account	£ 3,684.23
Savings 1	£ 10,000.68
Savings 2	£ -
Savings 3	£ -
Cash	£ -
	£ 13,684.89

INCOME

Membership	£ 1,680.00
Club Socials	£ 3,578.64
Socials	£ -
Club DD	£ 10,074.32
DD	£ 3,378.22
Floats	£ -
Meetings	£ 526.62
Competitions	£ 5,577.74
Charity	£ -
Club Sales	£ 319.78
Interest	£ 41.76
Donations	£ 0.15
Sponsorship	£ 1,200.00
Interest	£ -
Merch	£ -
Christmas Meal	£ 627.99
Christmas Trees	£ 551.88

CASH BOOK 5,917.99

TOTAL INCOME £ 33,475.09

Uncleared payments

INCOME as per bank £ 33,475.09

Balance figure

47,159.98

EXPENDITURE

Membership	£ 1,413.00
Socials	£ 3,236.03
Club Socials	£ -
DD	£ 4,105.00
Club DD	£ 8,275.00
Floats	£ -
Meetings	£ 2,868.82
Competitions	£ -
Stationary	£ -
Charity	£ 1,181.99
Club Sales	£ 1,740.82
Donations	£ -
Sponsorship	£ -
Interest	£ -

CASH BOOK £ 5,917.99

TOTAL EXPENDITURE £ 28,738.65

Unpresented cheques

EXPENDITURE as per bank £ 28,738.65

Closing Balances

CURRENT ACCOUNT	£ 8,378.91
SAVINGS 1	£ 10,042.42
SAVINGS 2	£ -
SAVINGS 3	£ -
CASH BOOK	£ -
	£ 18,421.33

Balance figure

47,159.98

Excess income over expenditure

4,736.44

0.00 DIFFERENCE

BALANCED

Signed

DATE

19/2/25



SELECT Chairman

Vice Chairman

Treasurer

Secretary

President

LODDON YOUNG FARMERS CLUB

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 30 AUGUST 2023**

Independent examiner's report to the Trustees of Loddon Young Farmers Club ('the Charity')

I report to the charity Trustees on my examination of the accounts of the Charity for the year ended 31 August 2023 which are set out in the excel document provided.

Responsibilities and basis of report

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement


I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Your attention is drawn to the fact the Charity has prepared the accounts (financial statements) in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

Signed: 

Laurie Hill BA(Hons) BFP ACA

Dated: 19 February 2025