

THE SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales · Charity number 305155

Details

Status Registered

Legal form Other

Registered 1967-05-23

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

Contact

Address Something Special
Station Road
Betchworth
RH3 7BZ

Phone 01737844528

Email office@surreyyfc.co.uk

Website surreyyfc.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 Enable young people to make their own decisions both within YFC and beyond on issues which affect their lives. Also to provide a programme for a variety of learning opportunities including vocational and life skills. By positive yet sensitive leadership, the movement will provide a framework within which young people can learn and become more involved as members of society.

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** COUNTY OF SURREY
- Surrey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£56,446	£55,217	-	-
2024-07-31	£63,378	£116,941	-	-
2023-07-31	£10,777	£59,503	-	-
2022-07-31	£125,379	£65,759	-	-
2021-07-31	£17,265	£39,193	-	-
2020-07-31	£7,699	£52,452	-	-

Trustees

Name	Role	Appointed
Luke Smith	Chair	2015-03-06
Lauren Dawes		2016-06-21
Neil John Fuller		2014-10-07
Peter Bound		2019-10-08
Sarah Atfield		2016-10-03
Simon Giles Farrant		2020-10-06
Stuart Watson		2015-03-06

THE SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales - Charity number 305155

Accounts

SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

County Executive Meeting - Tuesday 7th Oct 2025

County Chair Report – Choe Booker

We kicked off the Young Farmers calendar by celebrating our 80 years of Surrey, by hosting a Gala Dinner with ex young farmers and committee members as well as current young farmers and committee members.

Then we had our inter club meeting at Betchworth Village Hall where the clubs competed in the 'Gold Rush' competitions and only a week later we had the Chair, Vice Chair and Secretaries from each club attend our Club Officer Training Day.

Indoor rally was a successful day at the Priory with lots of entries for all the classes. So many of them then had the opportunity to go on to the South of England, which they continued to excel in.

We had out stock judging day to help members qualify and do even better at the South of England and Cowpie. We also had another interclub evening of rounders where we had an amazing turnout, including the appearance from the Clerk of Works lot to join the fun.

Speaking of Cowpie, after a nerve wracking wait to see how the weather would be after the date change, the day turned out to be a great success for everyone. The clubs did exceptionally well at the static competitions, main ring competitions and the stock judging.

Last but not least, we finished off the calendar with the Activity Weekend at High Ashurst which was jam packed, fully booked weekend for a range of members.

I think I can speak for a lot of people when I say we were unsure how the past year was going to go, after moving almost every single event that the committee have to prepare for. However, thanks to club leaders, parents, every committee member and even the Young Farmers themselves, I believe this has been one of our most productive years as the County membership proves.

I also want to say a massive well done and thank you to Sandra for her continued commitment to the organisation. Her efforts often go unseen and I don't doubt that the coming year will have any less obstacles to throw at her and the rest of us.

I also want to thank everyone that has given up their own time to fulfil a role in County and represent Surrey and hope these individuals are willing to continue to show their much-appreciated support in the future.

Without your support, there would be no Surrey Young Farmers

SURREY FEDERATION OF YOUNG FARMERS CLUBS

FINANCIAL ACCOUNTS
Year Ended 31st July 2025

SURREY FEDERATION OF YOUNG FARMERS CLUBS

INCOME & EXPENDITURE ACCOUNT

Year Ended 31st July 2025

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income				
County Events		-		-
Office Hire		-		150.00
Donations and Grants		2,649.23		22,636.94
Social Event Income		3,706.49		700.00
SEA - Ardingly Host Income		-		2,856.41
Indoor Rally Competitions		145.20		190.20
County Calendar		1,258.50		1,064.50
Junior Training Weekend - Members Income		2,590.00		2,475.00
Senior Training Weekend - Members Income		-		-
Interest Received		3,011.90		2,741.83
Levys / Insurance Received		8,233.50		7,180.03
Competition Prize Money		175.00		175.00
Cowpie Income		<u>34,676.84</u>		<u>23,208.63</u>
		56,446.66		63,378.54
Event Expenses				
County Events Expenses		58.61		10.45
Social Expenses		2,951.35		700.00
Promotion / Advertising		1,335.86		1,291.20
Cowpie Show Expenditure		585.76		62,824.99
Grants & Clubs		300.00		-
Indoor Rally - Venue / Sports		530.66		686.64
First Aid and Food Hygiene		8.49		16.00
SEA - Ardingly Host Expenses		-		970.23
Junior Training w/end Expenses		5,811.43		5,679.36
Competition Costs		180.40		234.50
Training Courses		<u>241.63</u>		<u>500.55</u>
		12,004.19		72,913.92
		44,442.47		(9,535.38)
Direct Expenses				
NFYFC Levy		7,029.46		5,652.02
National County Meetings		-		-
NFYFC Expenses		25.00		-
SEA Development Project		<u>-</u>		<u>-</u>
		7,054.46		5,652.02
Gross Profit / (Loss)		<u>37,388.01</u>		<u>(15,187.40)</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

PROFIT & LOSS ACCOUNT
Year Ended 31st July 2025

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
General Expenses				
Subscriptions	429.00		-	
Photocopying	-		-	
Engraving	96.00		273.90	
Postage	56.86		32.25	
Stationery	187.59		109.37	
Telephone & Internet	833.03		952.39	
Rent & Rates	8,006.75		7,480.60	
Meeting Hall Hire	339.00		264.25	
Salary Costs	24,569.34		27,571.39	
Staff Travel Expenses	288.84		602.01	
Staff Training	-		-	
Recruitment and Retention	-		-	
Office Equipment Expenditure	341.89		225.03	
County AGM Expenses	-		-	
Accounts Fees	210.00		210.00	
Sundry Expenses	46.37		55.29	
Safeguarding and CRB's	175.70		31.70	
Club Leaders Thank you	550.00		637.59	
Bank Charges	-		-	
Club Loan	29.15		-69.40	
		<u>36,159.52</u>		<u>38,376.37</u>
<u>Net Profit / (Loss)</u>		<u><u>1,228.49</u></u>		<u><u>(53,563.77)</u></u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

**BALANCE SHEET
as at 31st July 2025**

	<u>2025</u>		<u>2024</u>	
	£	£	£	£
Fixed Assets				
Office Equipment		1,033.27		1,033.27
Current Assets				
Cowpie Savings Account	1.02		1.02	
Barclays Savings Account	14.41		0.41	
Nat West Account	30,445.39		19,501.22	
Skipton B S	48,164.57		60,152.67	
Barclays Current Account	1.15		1.15	
Epsom Hut Account	-		-	
Guildford YFC	24.97		24.97	
Cowpie Cash Account	-		-	
Petty Cash Account	6.79		6.79	
Cowpie CH Account	7,923.99		3,910.55	
	<u>86,582.29</u>		<u>83,598.78</u>	
Current Liabilities				
Trade Creditors	-		-	
Accrued Expenses	-		-	
	<u>0.00</u>		<u>0.00</u>	
Net Current Assets and Liabilities		<u>86,582.29</u>		<u>83,598.78</u>
		<u>87,615.56</u>		<u>84,632.05</u>
Capital and Reserves				
Accumulated Account	62,135.50		104,142.39	
P&L Account	<u>1,228.49</u>	63,363.99	<u>(53,563.77)</u>	50,578.62
County Staff Salary Fund		9,000.00		9,000.00
Young Farmers Leaders Training Fund		3,496.55		3,496.55
County Office / HQ Fund		5,000.00		5,000.00
YFC Overseas Travel Fund		5,000.00		5,000.00
Epsom YFC Reserve Account		-		10,226.88
Cobham TFC Reserve		-		1,330.00
Chobham Reserve		1755.02		-
		<u>87,615.56</u>		<u>84,632.05</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

**STATEMENT OF FINANCIAL ACTIVITIES
as at 31st July 2025**

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total this year	2024
Incoming Resources					
Voluntary income	39,816.83	0.00	0.00	39,816.83	28,004.54
Activities for generating funds	5,084.43	0.00	0.00	5,084.43	25,302.14
Investment income	9,909.54	0.00	0.00	9,909.54	8,780.66
Incoming resources from charitable activities	-58.61	0.00	0.00	-58.61	-10.45
Other incoming resources	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	54,752.19	0.00	0.00	54,752.19	62,076.89
Resources Expended					
Cost of generating voluntary income	3,537.11	0.00	0.00	3,537.11	64,495.22
Fundraising trading costs	6,977.46	0.00	0.00	6,977.46	7,079.35
Investment management costs	429.00	0.00	0.00	429.00	0.00
Charitable activities	42,580.13	0.00	0.00	42,580.13	44,066.09
Governance costs	0.00	0.00	0.00	0.00	0.00
Other resources expended	0.00	0.00	0.00	0.00	0.00
Total Resources Expended	53,523.70	0.00	0.00	53,523.70	115,640.66
Net Incoming/Outgoing Resources Before Transfers	1,228.49	0.00	0.00	1,228.49	-53,563.77
Transfers					
Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
Net incoming resources before other recognised gains/losses	1,228.49	0.00	0.00	1,228.49	-53,563.77
Other recognised gains/losses					
Gains and losses on revaluation of fixed assets for the charity's own use	0.00	0.00	0.00	0.00	0.00
Gains and losses on investment assets	0.00	0.00	0.00	0.00	0.00
Net Movement in Funds	1,228.49	0.00	0.00	1,228.49	-53,563.77
Reconciliation of Funds					
Total funds brought forward from previous year	50,578.62	0.00	0.00	50,578.62	104,142.39
Total funds carried forward	51,807.11	0.00	0.00	51,807.11	50,578.62

Independent Examiner's report to the Surrey Federation of Young Farmers Clubs

This report on the accounts of the Surrey Federation of Young Farmers for the year ended 31st July 2025, which are set out on pages 1 to 4.

Respective responsibilities of the SFYFC and the examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 145 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- . to state whether particular matters may have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - . to keep accounting records in accordance with section 130 of the act;
 - and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Susan Viles
Debonair Management Services Limited
14 St Mary's
Gamlingay
Sandy
Bedfordshire
SG19 3ET

Dated: 18th September 2025

SURREY FEDERATION OF YOUNG FARMERS CLUBS

FINANCIAL ACCOUNTS
Year Ended 31st July 2025

SURREY FEDERATION OF YOUNG FARMERS CLUBS

INCOME & EXPENDITURE ACCOUNT

Year Ended 31st July 2025

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income				
County Events		-		-
Office Hire		-		150.00
Donations and Grants		2,649.23		22,636.94
Social Event Income		3,706.49		700.00
SEA - Ardingly Host Income		-		2,856.41
Indoor Rally Competitions		145.20		190.20
County Calendar		1,258.50		1,064.50
Junior Training Weekend - Members Income		2,590.00		2,475.00
Senior Training Weekend - Members Income		-		-
Interest Received		3,011.90		2,741.83
Levys / Insurance Received		8,233.50		7,180.03
Competition Prize Money		175.00		175.00
Cowpie Income		<u>34,676.84</u>		<u>23,208.63</u>
		56,446.66		63,378.54
Event Expenses				
County Events Expenses		58.61		10.45
Social Expenses		2,951.35		700.00
Promotion / Advertising		1,335.86		1,291.20
Cowpie Show Expenditure		585.76		62,824.99
Grants & Clubs		300.00		-
Indoor Rally - Venue / Sports		530.66		686.64
First Aid and Food Hygiene		8.49		16.00
SEA - Ardingly Host Expenses		-		970.23
Junior Training w/end Expenses		5,811.43		5,679.36
Competition Costs		180.40		234.50
Training Courses		<u>241.63</u>		<u>500.55</u>
		12,004.19		72,913.92
		44,442.47		(9,535.38)
Direct Expenses				
NFYFC Levy		7,029.46		5,652.02
National County Meetings		-		-
NFYFC Expenses		25.00		-
SEA Development Project		<u>-</u>		<u>-</u>
		7,054.46		5,652.02
Gross Profit / (Loss)		<u>37,388.01</u>		<u>(15,187.40)</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

PROFIT & LOSS ACCOUNT
Year Ended 31st July 2025

	<u>2025</u>		<u>2024</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
General Expenses				
Subscriptions	429.00		-	
Photocopying	-		-	
Engraving	96.00		273.90	
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Bank Charges	-		-	
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		<u>36,159.52</u>		<u>38,376.37</u>
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SURREY FEDERATION OF YOUNG FARMERS CLUBS

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as at 31st July 2025**

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Petty Cash Account	6.79		6.79	
Cowpie CH Account	7,923.99		3,910.55	
	<u>86,582.29</u>		<u>83,598.78</u>	
Current Liabilities				
Trade Creditors	-		-	
Accrued Expenses	-		-	
	<u>0.00</u>		<u>0.00</u>	
Net Current Assets and Liabilities		<u>86,582.29</u>		<u>83,598.78</u>
		<u>87,615.56</u>		<u>84,632.05</u>
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Accumulated Account	62,135.50		104,142.39	
P&L Account	<u>1,228.49</u>	63,363.99	<u>(53,563.77)</u>	50,578.62
County Staff Salary Fund		9,000.00		9,000.00
Young Farmers Leaders Training Fund		3,496.55		3,496.55
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YFC Overseas Travel Fund		5,000.00		5,000.00
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Cobham TFC Reserve		-		1,330.00
Chobham Reserve		1755.02		-
		<u>87,615.56</u>		<u>84,632.05</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

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Other incoming resources	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	54,752.19	0.00	0.00	54,752.19	62,076.89
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Governance costs	0.00	0.00	0.00	0.00	0.00
Other resources expended	0.00	0.00	0.00	0.00	0.00
Total Resources Expended	53,523.70	0.00	0.00	53,523.70	115,640.66
Net Incoming/Outgoing Resources Before Transfers	1,228.49	0.00	0.00	1,228.49	-53,563.77
Transfers					
Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
Net incoming resources before other recognised gains/losses	1,228.49	0.00	0.00	1,228.49	-53,563.77
Other recognised gains/losses					
Gains and losses on revaluation of fixed assets for the charity's own use	0.00	0.00	0.00	0.00	0.00
Gains and losses on investment assets	0.00	0.00	0.00	0.00	0.00
Net Movement in Funds	1,228.49	0.00	0.00	1,228.49	-53,563.77
Reconciliation of Funds					
Total funds brought forward from previous year	50,578.62	0.00	0.00	50,578.62	104,142.39
Total funds carried forward	51,807.11	0.00	0.00	51,807.11	50,578.62

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Basis of this report

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1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - . to keep accounting records in accordance with section 130 of the act;
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 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Susan Viles
Debonair Management Services Limited
14 St Mary's
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SG19 3ET

Dated: 18th September 2025

THE SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales - Charity number 305155

Accounts

SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

AGM & Executive meeting - 1st Oct 2024

Head of Management report

Stuart Watson:

I would like to thank Lauren who joins me in trying to manage the yearly running of our County Office and attempting to sort any issues that arise as and when they do.

I would also personally like to thank Karen Edwards who has been on board for the last year or so for helping to promote Surrey YFC and increase membership numbers. Sadly though, Karen has to step down from her role and focus on other family interests which I wish her all the very best.

This year there has been a very good interest in County Roles, for which I can only say good luck to all and don't feel let down if the position you want doesn't come your way, there will also be another opportunity next time round.

A lot of the members don't really know what all the leaders and helpers do let alone who they are, so many thanks to them for their all-year help.

A massive thank you to Sandra for manning the fort. Basically, need something done and Sandra will get it done. No matter what it is, she always likes the challenge. Thanks Sandra.

Finally, all the best to everyone taking on County roles this year and thank you all for your commitment throughout the year.

Lauren Dawes:

It has been another action-packed year with a few challenges along the way, with lots of events happening at both club and county level. County events included the return of the county night hike, a Hollywood themed indoor rally and an interclub evening where 95 members from across the county took over AirHop in Guildford for an evening of trampolining.

Sadly, for a second year in a row we had to cancel Cowpie due to a very wet spring and a waterlogged showground. But all was not lost when once again we were able to run a member's day at Lower Box Hill Farm with static competitions displayed in the barn, stock judging, mini digger, horse management and main ring competitions all taking place. It was a lovely sunny day, and great to see young farmers in action wearing their club colours having lots of fun. Thank you to all that made the day a great success, and to Luke and Georgina for once again giving us a superb last-minute venue for a second year.

June was a very busy month once again with South of England Show where we hosted a brilliant stand. We had a very busy few days in the stand, and our amazing team of helpers who always pop up at these events did us proud, and our young farmers were waving the

flag for Surrey YFC with their winning entries in the static, stock judging and auctioneering competitions - so once again we were at the top and won the champion county trophy. We ended the month with 36 members on the water at Thames Young Mariners for a weekend of water sports, a riverside walk and a campfire. A big thank you to our team - Josh, Chloe and Catherine that turn up each year to support Stuart and I with this, there are not many that can take on the sleepless nights year on year!

It has been great to see clubs having varied programmes of meetings and events, and to be out and about in their local communities, promoting YFC, fundraising and having fun!

Thank you to Stuart for leading the management team alongside myself, it really is a team effort. To Neil as our County Treasurer and Cowpie Chairman, to Karen who has supported us over the last year in the role of Development Officer and to Sandra for all she does to keep Surrey YFC going - so much goes on behind the scenes.

Also, a big thank you to our Club Leaders as without you and all you do we wouldn't have our clubs, in particular to Nellie as my fellow Club Leader who holds the fort at Brockham while I run off to do a county job here or there!

Moving forward it is going to be an exciting time for Surrey YFC, with the 80th celebration in a couple of weeks, and for the first time in a long time all of our officer roles filled which is fantastic. We look forward to working with Chloe, Clara, Patrick and Charlie.

THE SURREY COUNTY FEDERATION OF YOUNG FARMERS' CLUBS

England & Wales - Charity number 305155

Accounts

Management report – by Stuart Watson and Lauren Dawes

The digital membership launched by National at the start of the year had experienced many initial teething problems and Stuart appreciated all members persevering with the new system.

There had been many successful events, with Chobham & Send YF running the first Westnedge challenge in Oct with Dorking winning. Merstham & Brockham challenged them in March with the “It helps to be small” theme with Reigate winning.

In November, our “Fit for a King” Indoor Rally included new national comps – Call my Bluff, Brains Trust & Jump rope. There were an incredible display of statics and very enthusiastic members with lots of challenges on the day. A special thank you to Beare Green advisory who provided judges lunches and food / drinks on the day.

In November we also saw success at SEAS Winter Fayre Stock Judging, with Surrey virtually winning every class.

A one-page give away calendar was produced featuring winning entries from the Cowpie competition. The calendars were given out to members and displayed through local retailers, raising over £100 in donations

Club officer training was held in December with great representation from clubs and members in Chair, Vice Chair and Secretary roles receiving guidance on Surrey Young Farmers and their roles. It was a well-attended entertaining day including “Bush tucker trial” taste challenges and pizza for lunch!

One of the huge successes of the year was just before Christmas, when our Beare Green club put on three performances of their Jack & the Beanstalk pantomime, raising over £2.2k for charity, which was simply amazing and was a huge amount of work for everyone involved.

In January we saw our new Newdigate YF club open, with great leaders, a very active programme, and some very enthusiastic new members. They have already become an integral part of Surrey Young Farmers.

There was an amazing turn out at AirHop interclub in Feb, with 93 members attending, with the evening co-ordinated by Colin Smith and Beare Green

SE Area comps in March, saw teams competing in the reading, public speaking, junior member of the year, call my bluff and brains trust comps, with the call my bluff team winning and going forward to the National finals.

In May, we saw many clubs celebrate the Kings coronation with banquets, trips to London and other celebrations.

Sadly, our Cowpie Country show was cancelled due to water logged conditions, but Luke Smith & Georgina Forrest agreed to host a Cowpie comps day for members at their Boxhill Barn location. The Cowpie committee, judges and leaders pulled together to put on an amazing day for members, with stock judging, digger challenge, static comps, club challenges, main ring games & egg throwing. Members were also able to qualify for SofE

The South of England show was a great success, Surrey did really well in many static classes, combined with success at stock judging, resulted in our county being overall champions. Our metal work recycling entry and fashion show entry also qualified for the National final.

In June we saw 43 members and 5 leaders enjoy a weekend at High Ashurst, with a variety of activities including bush craft and muddy camp building, climbing, a challenge course, archery, and high ropes. Evenings round the campfire cooking popcorn this time and sleeping in teepees with the weather being perfect.

National finals in July saw Colin driving a mini bus with competitors and supporters, to enjoy a weekend at the finals

We would like to especially thank Catherine Turrington, who has been a great County chair and wish her lots of luck at university.

We really appreciate the dedication of our club leaders and helpers, for making Surrey Young Farmers such a great experience for members.

As already mentioned, it is really good to have Karen with us, to help recruit new leaders for the struggling clubs and to increase general membership. Not only that but to also help out at the Indoor Rally and at Cowpie.

I would like to thank Lauren for being my partner in Head of Management, where she has years of experience of running Young Farmers and I couldn't do without her.

Thanks to the Management Team for listening and giving your support throughout the year.

And finally, thank you to Sandra who taps away at the computer sending out multiple emails to all, running clubs when leaders are away, basically far too many things to mention...thanks for keeping Young Farmers alive. Your enthusiasm just keeps on growing and nothing seems to hold you back.
Great job and well done.

SURREY FEDERATION OF YOUNG FARMERS CLUBS

FINANCIAL ACCOUNTS
Year Ended 31st July 2023

SURREY FEDERATION OF YOUNG FARMERS CLUBS

INCOME & EXPENDITURE ACCOUNT
Year Ended 31st July 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income				
County Events		-		-
Office Hire		120.00		110.00
Donations and Grants		1,193.30		14,048.63
Social Event Income		-		-
SEA - Ardingly Host Income		-		3,183.46
Indoor Rally Competitions		136.20		171.60
County Calendar		-		1,310.20
Junior Training Weekend - Members Income		2,520.00		2,760.00
Senior Training Weekend - Members Income		-		-
Interest Received		2,014.47		204.11
Levys / Insurance Received		6,313.73		2,240.90
Competition Prize Money		-		-
Cowpie Funds Transfer		-1,520.74		100,276.40
		<u>10,776.96</u>		<u>125,379.75</u>
Event Expenses				
County Events Expenses		-	33.15	
Social Expenses	139.14		2,280.30	
Promotion / Advertising	405.62		1,546.00	
Cowpie Show Expenditure	13,166.43		2,786.70	
Grants & Clubs		-	7,500.01	
Indoor Rally - Venue / Sports	548.22		122.63	
First Aid and Food Hygiene	504.19		495.90	
SEA - Ardingly Host Expenses		-	900.06	
Junior Training w/end Expenses	5,400.51		5,533.41	
Competition Costs	153.00		155.49	
Training Courses	250.94		104.12	
		<u>20,568.05</u>	<u>21,457.77</u>	
		(9,791.09)		103,921.98
Direct Expenses				
NFYFC Levy	4,944.22		2,320.30	
National County Meetings		-		-
NFYFC Expenses		-	70.42	
SEA Development Project		-		-
		<u>4,944.22</u>	<u>2,390.72</u>	
Gross Profit / (Loss)		<u>(14,735.31)</u>		<u>101,531.26</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

PROFIT & LOSS ACCOUNT
Year Ended 31st July 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
General Expenses				
Subscriptions	176.50		111.00	
Photocopying	-		-	
Engraving	257.40		235.00	
Postage	34.20		107.24	
Stationery	129.18		226.84	
Telephone & Internet	619.00		461.13	
Rent & Rates	6,813.84		6,971.84	
Meeting Hall Hire	156.00		332.00	
Salary Costs	24,185.15		29,935.96	
Staff Travel Expenses	193.52		908.69	
Staff Training	-		-	
Recruitment and Retention	-		-	
Office Equipment Expenditure	629.27		670.12	
County AGM Expenses	-		0.00	
Accounts Fees	200.00		200.00	
Sundry Expenses	30.53		90.50	
Safeguarding and CRB's	123.40		91.00	
Club Leaders Thank you	513.21		460.24	
Bank Charges	-		-	
Club Loan	-70.20		34.90	
	<hr/>		<hr/>	
		33,991.00		40,836.46
		<hr/>		<hr/>
<u>Net Profit / (Loss)</u>		<u>(48,726.31)</u>		<u>60,694.80</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

**BALANCE SHEET
as at 31st July 2023**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Fixed Assets				
Office Equipment		1,033.27		1,033.27
Current Assets				
Cowpie Savings Account	0.13		7,845.89	
Barclays Savings Account	15.00		28,063.74	
Nat West Account	18,306.63		5,213.47	
Skipton B S	117,411.36		136,348.29	
Barclays Current Account	1.15		1.15	
Epsom Hut Account	0.00		914.10	
Guildford YFC	24.97		24.97	
Cowpie Cash Account	0.00		0.00	
Petty Cash Account	6.79		6.79	
Cowpie CH Account	1,396.52		7,470.46	
	<u>137,162.55</u>		<u>185,888.86</u>	
Current Liabilities				
Trade Creditors	-		-	
Accrued Expenses	-		-	
	<u>0.00</u>		<u>0.00</u>	
Net Current Assets and Liabilities		<u>137,162.55</u>		<u>185,888.86</u>
		<u>138,195.82</u>		<u>186,922.13</u>
Capital and Reserves				
Accumulated Account	152,868.70		93,248.35	
P&L Account	<u>(48,726.31)</u>	104,142.39	<u>59,620.35</u>	152,868.70
County Staff Salary Fund		9,000.00		9,000.00
Young Farmers Leaders Training Fund		3,496.55		3,496.55
County Office / HQ Fund		5,000.00		5,000.00
YFC Overseas Travel Fund		5,000.00		5,000.00
Epsom YFC Reserve Account		10,226.88		10,226.88
Cobham TFC Reserve		1,330.00		1,330.00
		<u>138,195.82</u>		<u>186,922.13</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

STATEMENT OF FINANCIAL ACTIVITIES

as at 31st July 2023

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total this year	2022
Incoming Resources					
Voluntary income	-1,520.74	0.00	0.00	-1,520.74	104,770.06
Activities for generating funds	3,849.50	0.00	0.00	3,849.50	9,480.22
Investment	8,042.58	0.00	0.00	8,042.58	1,009.01
Incoming resources from charitable activities	0.00	0.00	0.00	0.00	-33.15
Other incoming resources	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	10,371.34	0.00	0.00	10,371.34	115,226.14
Resources Expended					
Cost of generating voluntary income	13,305.57	0.00	0.00	13,305.57	5,967.06
Fundraising trading costs	6,910.06	0.00	0.00	6,910.06	6,537.45
Investment management costs	176.50	0.00	0.00	176.50	111.00
Charitable activities	38,705.52	0.00	0.00	38,705.52	42,990.28
Governance costs	0.00	0.00	0.00	0.00	0.00
Other resources expended	0.00	0.00	0.00	0.00	0.00
Total Resources Expended	59,097.65	0.00	0.00	59,097.65	55,605.79
Net Incoming/Outgoing Resources Before Transfers	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Transfers					
Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
Net incoming resources before other recognised gains/losses	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Other recognised gains/losses					
Gains and losses on revaluation of fixed assets for the charity's own use	0.00	0.00	0.00	0.00	0.00
Gains and losses on investment assets	0.00	0.00	0.00	0.00	0.00
Net Movement in Funds	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Reconciliation of Funds					
Total funds brought forward from previous year	152,868.70	0.00	0.00	152,868.70	93,248.35
Total funds carried forward	104,142.39	0.00	0.00	104,142.39	152,868.70

Independent Examiner's report to the Surrey Federation of Young Farmers Clubs

This report on the accounts of the Surrey Federation of Young Farmers for the year ended 31st July 2023, which are set out on pages 1 to 4.

Respective responsibilities of the SFYFC and the examiner

The charity's trustees consider that an audit is not required for this year (under section 144(2) of the Charities Act 2011 (the Act)) and that an independent examination is needed.

It is my responsibility to:

- . examine the accounts (under section 145 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- . to state whether particular matters may have come to my attention.

Basis of this report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - . to keep accounting records in accordance with section 130 of the act;
 - and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Susan Viles
Debonair Management Services Limited
14 St Mary's
Gamlingay
Sandy
Bedfordshire
SG19 3ET

Dated: 20th September 2023

SURREY FEDERATION OF YOUNG FARMERS CLUBS

FINANCIAL ACCOUNTS
Year Ended 31st July 2023

SURREY FEDERATION OF YOUNG FARMERS CLUBS

INCOME & EXPENDITURE ACCOUNT
Year Ended 31st July 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Income				
County Events		-		-
Office Hire		120.00		110.00
Donations and Grants		1,193.30		14,048.63
Social Event Income		-		-
SEA - Ardingly Host Income		-		3,183.46
Indoor Rally Competitions		136.20		171.60
County Calendar		-		1,310.20
Junior Training Weekend - Members Income		2,520.00		2,760.00
Senior Training Weekend - Members Income		-		-
Interest Received		2,014.47		204.11
Levys / Insurance Received		6,313.73		2,240.90
Competition Prize Money		-		-
Cowpie Funds Transfer		-1,520.74		100,276.40
		<u>10,776.96</u>		<u>125,379.75</u>
Event Expenses				
County Events Expenses		-	33.15	
Social Expenses	139.14		2,280.30	
Promotion / Advertising	405.62		1,546.00	
Cowpie Show Expenditure	13,166.43		2,786.70	
Grants & Clubs		-	7,500.01	
Indoor Rally - Venue / Sports	548.22		122.63	
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Junior Training w/end Expenses	5,400.51		5,533.41	
Competition Costs	153.00		155.49	
Training Courses	250.94		104.12	
		<u>20,568.05</u>	<u>21,457.77</u>	
		(9,791.09)		103,921.98
Direct Expenses				
NFYFC Levy	4,944.22		2,320.30	
National County Meetings		-		-
NFYFC Expenses		-	70.42	
SEA Development Project		-		-
		<u>4,944.22</u>	<u>2,390.72</u>	
Gross Profit / (Loss)		<u>(14,735.31)</u>		<u>101,531.26</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

PROFIT & LOSS ACCOUNT
Year Ended 31st July 2023

	<u>2023</u>		<u>2022</u>	
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
General Expenses				
Subscriptions	176.50		111.00	
Photocopying	-		-	
Engraving	257.40		235.00	
Postage	34.20		107.24	
Stationery	129.18		226.84	
Telephone & Internet	619.00		461.13	
Rent & Rates	6,813.84		6,971.84	
Meeting Hall Hire	156.00		332.00	
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Staff Training	-		-	
Recruitment and Retention	-		-	
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County AGM Expenses	-		0.00	
Accounts Fees	200.00		200.00	
Sundry Expenses	30.53		90.50	
Safeguarding and CRB's	123.40		91.00	
Club Leaders Thank you	513.21		460.24	
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Club Loan	-70.20		34.90	
	<hr/>		<hr/>	
		33,991.00		40,836.46
		<hr/>		<hr/>
<u>Net Profit / (Loss)</u>		<u>(48,726.31)</u>		<u>60,694.80</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

**BALANCE SHEET
as at 31st July 2023**

	<u>2022</u>		<u>2021</u>	
	£	£	£	£
Fixed Assets				
Office Equipment		1,033.27		1,033.27
Current Assets				
Cowpie Savings Account	0.13		7,845.89	
Barclays Savings Account	15.00		28,063.74	
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Skipton B S	117,411.36		136,348.29	
Barclays Current Account	1.15		1.15	
Epsom Hut Account	0.00		914.10	
Guildford YFC	24.97		24.97	
Cowpie Cash Account	0.00		0.00	
Petty Cash Account	6.79		6.79	
Cowpie CH Account	1,396.52		7,470.46	
	<u>137,162.55</u>		<u>185,888.86</u>	
Current Liabilities				
Trade Creditors	-		-	
Accrued Expenses	-		-	
	<u>0.00</u>		<u>0.00</u>	
Net Current Assets and Liabilities		<u>137,162.55</u>		<u>185,888.86</u>
		<u>138,195.82</u>		<u>186,922.13</u>
Capital and Reserves				
Accumulated Account	152,868.70		93,248.35	
P&L Account	<u>(48,726.31)</u>	104,142.39	<u>59,620.35</u>	152,868.70
County Staff Salary Fund		9,000.00		9,000.00
Young Farmers Leaders Training Fund		3,496.55		3,496.55
County Office / HQ Fund		5,000.00		5,000.00
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		<u>138,195.82</u>		<u>186,922.13</u>

SURREY FEDERATION OF YOUNG FARMERS CLUBS

STATEMENT OF FINANCIAL ACTIVITIES

as at 31st July 2023

	Unrestricted Funds	Restricted Income Funds	Endowment Funds	Total this year	2022
Incoming Resources					
Voluntary income	-1,520.74	0.00	0.00	-1,520.74	104,770.06
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Investment	8,042.58	0.00	0.00	8,042.58	1,009.01
Incoming resources from charitable activities	0.00	0.00	0.00	0.00	-33.15
Other incoming resources	0.00	0.00	0.00	0.00	0.00
Total Incoming Resources	10,371.34	0.00	0.00	10,371.34	115,226.14
Resources Expended					
Cost of generating voluntary income	13,305.57	0.00	0.00	13,305.57	5,967.06
Fundraising trading costs	6,910.06	0.00	0.00	6,910.06	6,537.45
Investment management costs	176.50	0.00	0.00	176.50	111.00
Charitable activities	38,705.52	0.00	0.00	38,705.52	42,990.28
Governance costs	0.00	0.00	0.00	0.00	0.00
Other resources expended	0.00	0.00	0.00	0.00	0.00
Total Resources Expended	59,097.65	0.00	0.00	59,097.65	55,605.79
Net Incoming/Outgoing Resources Before Transfers	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Transfers					
Gross transfers between funds	0.00	0.00	0.00	0.00	0.00
Net incoming resources before other recognised gains/losses	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Other recognised gains/losses					
Gains and losses on revaluation of fixed assets for the charity's own use	0.00	0.00	0.00	0.00	0.00
Gains and losses on investment assets	0.00	0.00	0.00	0.00	0.00
Net Movement in Funds	-48,726.31	0.00	0.00	-48,726.31	59,620.35
Reconciliation of Funds					
Total funds brought forward from previous year	152,868.70	0.00	0.00	152,868.70	93,248.35
Total funds carried forward	104,142.39	0.00	0.00	104,142.39	152,868.70

Independent Examiner's report to the Surrey Federation of Young Farmers Clubs

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Respective responsibilities of the SFYFC and the examiner

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- . examine the accounts (under section 145 of the Act),
- . to follow the procedures laid down in the General Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- . to state whether particular matters may have come to my attention.

Basis of this report

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Independent Examiners statement

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in, any material respect, the requirements
 - . to keep accounting records in accordance with section 130 of the act;
 - and
 - . to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act; have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Susan Viles
Debonair Management Services Limited
14 St Mary's
Gamlingay
Sandy
Bedfordshire
SG19 3ET

Dated: 20th September 2023