

CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS - NORTHERN DISTRICT

England & Wales · Charity number 504832

Details

Status Registered

Legal form Other

Registered 1976-01-19

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

Contact

Address Cumbria Federation of Young Farmers' Clubs
Civils Store Ltd
Barbary Plains
Edenhall
Penrith
Cumbria

Phone 01768866550

Email countyoffice@cumbriayfc.co.uk

Website www.cumbriayfc.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 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 DEVELOPEMENT 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: YFC has 15 Clubs in North Cumbria.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Animals, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** NORTHERN CUMBRIA
- Cumbria

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-09-30 | £46,246 | £50,260 | - | - |
| 2023-09-30 | £48,262 | £50,787 | - | - |
| 2022-09-30 | £31,000 | £36,000 | - | - |
| 2021-09-30 | £356 | £23,260 | - | - |
| 2020-09-30 | £9,749 | £20,496 | - | - |

Trustees

| Name | Role | Appointed |
|----------------------|------|------------|
| ABIGAIL FISHER | | 2022-08-02 |
| ABIGAIL GRAHAM | | 2023-01-20 |
| Adam Gargett | | 2023-09-06 |
| Alexia McManus | | 2023-08-08 |
| Amy Nicholson | | 2023-08-21 |
| ELLA BATEY | | 2022-08-03 |
| ELLIE NAYLOR | | 2022-08-02 |
| EMMA BLAYLOCK | | 2022-09-01 |
| ERIN TILLEY | | 2023-08-17 |
| Edward Watts | | 2023-07-11 |
| Ellen Elliott | | 2023-07-21 |
| Emma Johnstone | | 2023-08-24 |
| Emma McCune | | 2023-07-14 |
| Hollie Simcock | | 2023-08-01 |
| ISAAC COLLINS | | 2022-08-03 |
| JOHN STORY | | 2023-08-14 |
| JOSIE MITCHINSON | | 2022-07-19 |
| Joanne Ridley | | 2023-07-21 |
| KATIE MAUGHAN | | 2022-09-01 |
| Kate Shipton - Smith | | 2023-09-05 |
| Katie Liddle | | 2023-08-14 |
| Louis Metcalfe | | 2023-08-08 |
| MEGAN BENDLE | | 2023-08-08 |
| MEGAN HARRISON | | 2022-07-12 |
| Murray Craig | | 2023-08-08 |
| Philippa Hall | | 2023-08-03 |
| RACHEL ARMSTRONG | | 2022-08-16 |

| Name | Role | Appointed |
|------------------|------|------------|
| Rebecca Grierson | | 2023-07-11 |
| Robbie Beaty | | 2023-08-22 |
| STUART MOUNSEY | | 2023-08-17 |
| SYDNEY SIMPSON | | 2022-09-06 |

CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS - NORTHERN DISTRICT

England & Wales - Charity number 504832

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 1 | Month 10 | Year 2023 | | Day 30 | Month 9 | Year 2024 |

Section A Reference and administration details

Charity name CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT

Other names charity is known by

Registered charity number (if any) 504832

Charity's principal address CUMBRIA YFC COUNTY OFFICE
 CIVIL STORES LTD, BARBARY PLAINS,
 EDENHALL, PENRITH, CUMBRIA
Postcode CA11 8SR

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|------------------------------|-----------------------------------|---|
| 1 | MEGAN HARRISON | Northern District Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 2 | JACK JENKINSON | Northern District Vice Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 3 | ERIN TILLEY | | | ELECTED AT CLUB AGM |
| 4 | KAYE BEATY | | | ELECTED AT CLUB AGM |
| 5 | ADAM GARGETT | | | ELECTED AT CLUB AGM |
| 6 | KATIE MAUGHAN | | | ELECTED AT CLUB AGM |
| 7 | ALEX BLAND | | | ELECTED AT CLUB AGM |
| 8 | REBECCA WHITFIELD | | | ELECTED AT CLUB AGM |
| 9 | JAMES READ | | | ELECTED AT CLUB AGM |
| 10 | MEGAN BENDLE | | | ELECTED AT CLUB AGM |
| 11 | ROSIE PRATT | | | ELECTED AT CLUB AGM |
| 12 | SAM PRATT | | | ELECTED AT CLUB AGM |
| 13 | ROBBIE BEATY | | | ELECTED AT CLUB AGM |
| 14 | HANNAH FARRER | | | ELECTED AT CLUB AGM |
| 15 | EMMA JOHNSTONE | | | ELECTED AT CLUB AGM |
| 16 | AMY LANGCAKE | | | ELECTED AT CLUB AGM |
| 17 | ALEXIA MCMANUS | | | ELECTED AT CLUB AGM |
| 18 | ROBYN BOWKER | | | ELECTED AT CLUB AGM |
| 19 | SYDNEY SIMPSON | | | ELECTED AT CLUB AGM |
| 20 | JAMES WILSON | | | ELECTED AT CLUB AGM |
| 21 | RORY BEARD | | | ELECTED AT CLUB AGM |
| 22 | KATIE LIDDLE | | | ELECTED AT CLUB AGM |
| 23 | EMILY FISHER | | | ELECTED AT CLUB AGM |
| 24 | SOPHIE JONES | | | ELECTED AT CLUB AGM |
| 25 | NATHAN ARMSTRONG | | | ELECTED AT CLUB AGM |

| | | | |
|----|------------------|--|---------------------|
| 26 | KATE ROWLAND | | ELECTED AT CLUB AGM |
| 27 | JOSH WADE | | ELECTED AT CLUB AGM |
| 28 | REBECCA GRIERSON | | ELECTED AT CLUB AGM |
| 29 | CHLOE DODD | | ELECTED AT CLUB AGM |
| 30 | THEA MAIDWELL | | ELECTED AT CLUB AGM |
| 31 | KATIE MCKIE | | ELECTED AT CLUB AGM |
| 32 | SAMANTHA LONG | | ELECTED AT CLUB AGM |

| | |
|-------------|--|
| Name | |
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|------------------------------|
| JOANNE MILLS (CHIEF OFFICER) |
|------------------------------|

Section B Structure, governance and management

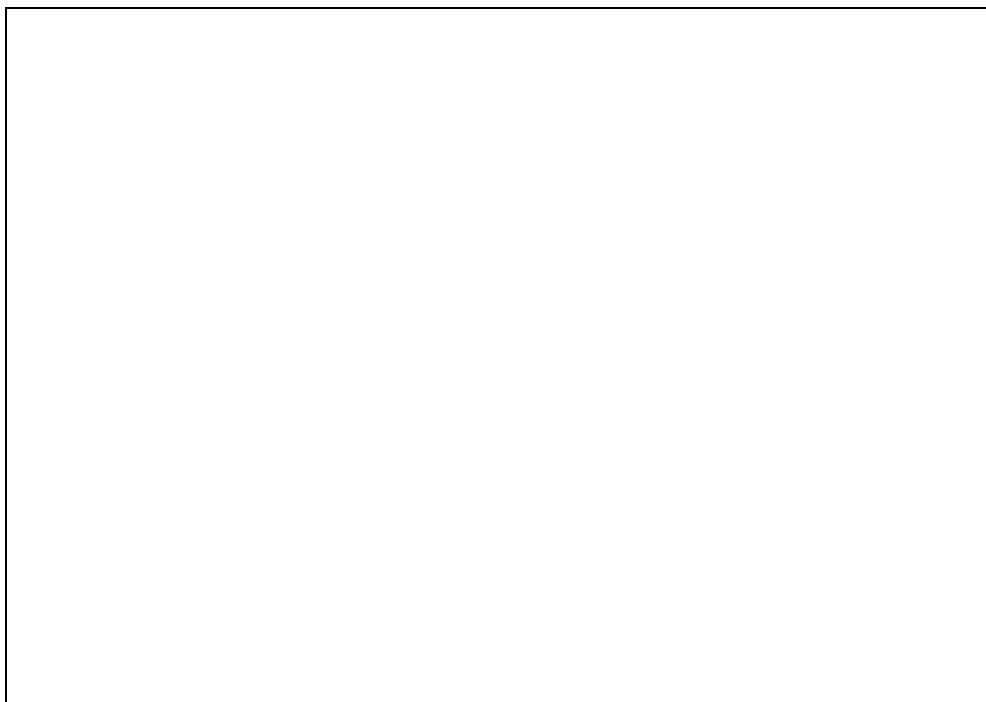
Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | BY THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT MANAGEMENT COMMITTEE |
| Trustee selection methods (eg. appointed by, elected by) | BY ELECTION WITHIN CLUBS |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.
-



Summary of the objects of the charity set out in its governing document

- To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects; and
- In the interests of the social welfare of such members of the public 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

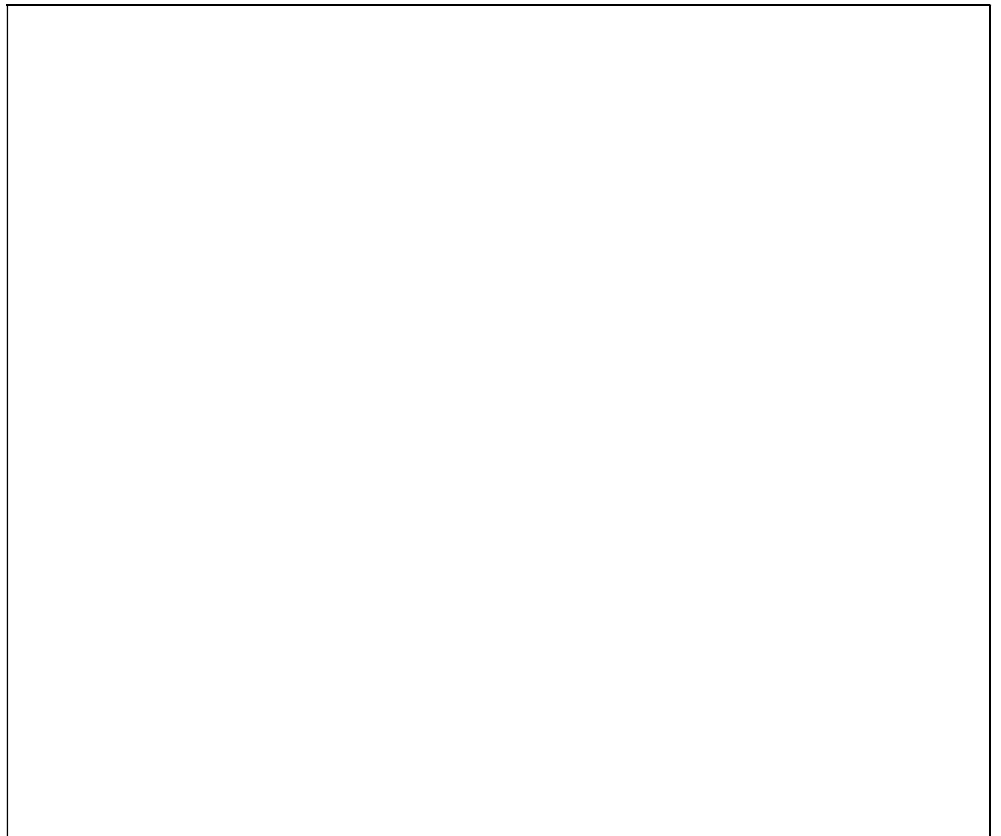
In setting objectives and planning activities, events, competitions and training for the members of the Cumbria Federation of Young Farmers' Clubs Northern District, the Trustees gave careful consideration to the Charity Commission's Public Benefit guidance.

- Membership of Cumbria YFC Northern District is open to anyone aged 10 – 28 years of age. Membership is not restricted to those from a farming background and clubs actively recruit new members from within schools, at shows and via their social media. This enables the organisation to have a broad reach and be of public benefit, not only to the young people of Cumbria, but to the broader communities that they are linked to.
- All young farmer clubs take part in annual voluntary work within their local communities. This provides much needed help and support to the community and also gives our members the opportunity to strengthen links and play an integral part within these communities. Voluntary work undertaken has included, rebuilding church walls, clearing school playgrounds, re-hedging common land, painting village halls and tidying up village greens.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year**Membership:**

For the purposes of this report, the figures given for the annual total will be those up to the end of July 2024, when the membership year came to a close. The Northern District of Cumbria YFC had a total of 882 members (excluding Advisory Members and Club Leaders) across 15 clubs, a disappointing decrease of 10% on the previous year. Our smallest club, Lampugh YFC has 21 members and our largest club, Skelton YFC has 97 members, an 11% increase Year to Date. To ensure continuity of the district, senior members are encouraged to mentor the junior members, ensuring that skills and knowledge are passed on to the next cohort of young farmers.

Competitions:

This was another fantastic year of competition for the Northern District, with members taking part in a whole host of speaking, stock judging, performing arts and sports competitions throughout the autumn and into the spring. Competitions are an incredibly important part of the young farmer experience and give those taking part the opportunity to develop skills and confidence in a safe and supported environment. It is wonderful to see how our members progress through their competition journey and as an organisation, we are immensely proud of the work that we do in this area.

Training and Standards:

Officer training is held annually in order to ensure that club Chairs, Secretaries and Treasurers have the necessary skills to run their clubs safely and successfully. In addition, training is also given in safeguarding, running bars and events and preparing risk assessments. This ensures that our club and district officers have a full understanding of their responsibilities and are equipped with the tools and knowledge to carry out these responsibilities.

Community and Fund Raising:

Community continues to be very important to the young farmers of the Northern District with clubs taking part in the annual Club Community Challenge. The Challenge sees clubs taking part in repairing walls and fences, painting village halls and schools, planting hedges, and making and flower displays to local care homes.

Fundraising activities also continued to thrive with £46,294.27 raised by the district in 2023 – 2024 for a number of both local and national charities. Fundraising and community challenges help to develop and strengthen team spirit within clubs, embedding a sense of achievement and pride and re-emphasising the importance of helping others.

The Future:

The Northern District is looking forward to the coming year and will concentrate on the following core objectives:

- Continuing to increase membership figures.
- Ensuring that elected club officers are given training and support to fulfil their roles and run clubs safely and effectively.
- Encouraging members to take part in competitions at club, district, county, area and national level.

- Hosting a successful Field Day.
- Looking at ways to encourage and increase membership
- Encouraging members to plan fundraising and volunteering activities.
- Reviewing District finances to ensure that the district is offering value for money and is sustainable in the longer term.

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Brief statement of the charity's policy on reserves**1. Dissolution of the County Federation**

If in the event of the dissolution of the County Federation there remains after the satisfaction of all its debts and liabilities any property or funds whatsoever to which it is beneficially entitled, the same shall be transferred to the National Federation of Young Farmers' Clubs to be held on trust by the National Federation at its discretion and used for the benefit of the Young Farmers' Clubs organisation in the area concerned and shall not be distributed among the Member Clubs of the County Federation unless the said National Federation is no longer in being at the time of dissolution.

2. Restricted Reserves

The restricted reserves are:

- Monies received from closed clubs is restricted for 7 years during which it will be transferred back to the said club if any point during this period it reforms. After this period, it will be transferred to the unrestricted reserves.
- Monies received from Friends of Cumbria is restricted to the specific use it was originally provided for. If, after a period of 3 years, from when the monies were originally transferred, there are remaining funds, these may be transferred to the unrestricted reserves with the agreement of the finance and general-purpose committee. If, during the 3-year period, it becomes apparent the original use of the funds is no longer appropriate, the finance and general-purpose committee may redesignate the funds to a different purpose.
- Monies received from organisations is restricted to the specific use or event it was originally provided for. If, after the specific use or event has been delivered, there are remaining funds, these may be transferred to the unrestricted reserves or any other restricted reserve with the agreement of the finance and general-purpose committee.

3. Unrestricted Reserves

The unrestricted reserves are available for the general operating expenditure of the charity. The charity's reserve policy is to maintain freely available reserves equivalent to 12 months of budgeted operating expenditure, based on previous 6-year average. The trustees consider that unrestricted reserves of at least £110,277 should be maintained for Cumbria YFC as an organisation in its entirety.

This will be reviewed at each finance and general-purpose committee meeting. Action will be taken to maintain the level of reserves by the finance and general-purpose committee.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

| | | |
|--|---|--|
| Signature(s) |  | |
| Full name(s) | JOANNE MILLS | |
| Position (eg Secretary, Chair, etc) | CHIEF OFFICER | |
| Date | 7/7/2025 | |

NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2024

| | <u>2024</u> | <u>2023</u> | | <u>2024</u> | <u>2023</u> |
|---------------------------------|---------------|---------------|-----------------------------------|-----------------|-----------------|
| Expenditure | | | Income | | |
| Chairmans & Treasurers Expenses | 1,200 | 1,200 | Field Day | 36,060 | 34,590 |
| District Office Expenses | 1,927 | 1,222 | Less Expenses | <u>- 25,247</u> | <u>- 28,753</u> |
| Travel Expenses | 1,189 | 1,557 | | 10,813 | 5,837 |
| District AGM | 371 | 483 | | | |
| Challenge night | 115 | - | Afternoon tea | | 1,859 |
| Bank charges | 210 | 232 | District social | | 1,957 |
| | | | Entertainments tuck shop & raffle | | 568 |
| | | | Bingo night | | 490 |
| | | | Cumberland show | - | 273 |
| | | | Friends of Cumbria donation | | 1,600 |
| | | | Club £50 Challenge | 2,700 | |
| | | | Calendar | 868 | 2,450 |
| | | | Fashion show | 1,863 | |
| | | | Agri expo bar | 633 | |
| | | | Sahara trek donation | 1,501 | |
| | | | Cumbria way donation | 1,400 | |
| | | | West Cumbria rally bar | 186 | |
| Staffing Costs | 16,000 | 14,000 | Skelton YFC donation | 800 | |
| | | | A Graham donation | 150 | |
| Extra contribution to County | 4,000 | | Christening bar | 58 | |
| | | | Other income | 25 | |
| Net profit/ (loss) | - 4,014 | - 2,523 | Bank interest received | 2 | 483 |
| | | | | | |
| | <u>20,998</u> | <u>16,171</u> | | <u>20,998</u> | <u>14,971</u> |

BALANCE SHEET FOR THE YEAR ENDED 30 SEPTEMBER 2024

| | <u>2024</u> | <u>2023</u> | | <u>2024</u> | <u>2023</u> |
|-------------------------|---------------|---------------|-----------------------------|---------------|---------------|
| Accumulated Fund | | | Current Assets | | |
| Balance brought forward | 38,081 | 40,604 | Cash In Hand | 254 | 6 |
| Add Excess of Income | | | Current Bank Account | 34,870 | 40,272 |
| Over Expenditure | - 4,014 | - 2,523 | HSBC Savings Account | 90 | 88 |
| | | | Debtors | 188 | 540 |
| | | | | | |
| | <u>34,067</u> | <u>38,081</u> | | | |
| | | | Current Liabilities | | |
| Education & Dev Fund | 607 | 607 | Creditors | - 528 | - 2,218 |
| | | | Loan A Graham to help clubs | - 200 | |
| | <u>34,674</u> | <u>38,688</u> | | <u>34,674</u> | <u>38,688</u> |

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

I have examined the accounting records of the above organisation to the best of my ability, for the year to 30 September 2024. I confirm that the accounts produced are in agreement with the books and records provided by the Treasurer.



Mrs S A Bell
08/01/2025



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name CUMBRIA FEDERATION OF YOUNG FARMERS CLUBS

On accounts for the year ended

30 Sept 2024

Charity no (if any)

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

9/7/25

Name:

SARAH ANN BELL.

Relevant professional qualification(s) or body (if any):

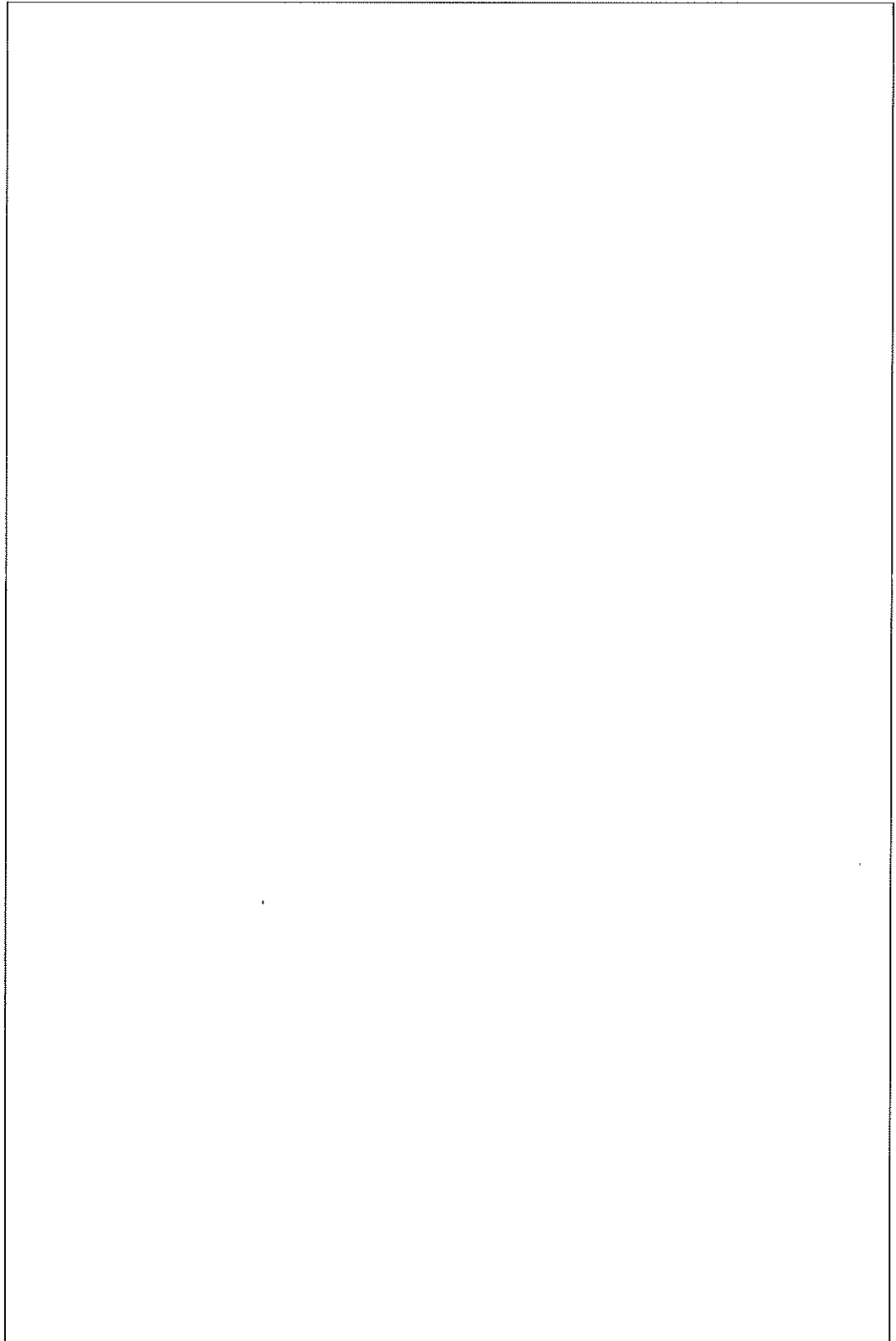
ACA / ICAEW

Address:

CROFT FARM
MAN STREET
DEARNHAM, CAIS THP

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS - NORTHERN DISTRICT

England & Wales - Charity number 504832

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 1 | Month 10 | Year 2022 | | Day 30 | Month 9 | Year 2023 |

Section A Reference and administration details

Charity name CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS
NORTHERN DISTRICT

Other names charity is known by

Registered charity number (if any) 504832

Charity's principal address CUMBRIA YFC COUNTY OFFICE
CIVIL STORES LTD, BARBARY PLAINS,
EDENHALL, PENRITH, CUMBRIA
Postcode CA11 8SR

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|--------------------|------------------------------|-----------------------------------|---|
| 1 | ELLA BATEY | Northern District Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 2 | MEGAN HARRISON | Northern District Vice Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 3 | STUART MOUNSEY | | | ELECTED AT CLUB AGM |
| 4 | ERIN TILLEY | | | ELECTED AT CLUB AGM |
| 5 | ADAM GARGETT | | | ELECTED AT CLUB AGM |
| 6 | KATIE MAUGHAN | | | ELECTED AT CLUB AGM |
| 7 | JOANNE RIDLEY | | | ELECTED AT CLUB AGM |
| 8 | ELLEN ELLIOTT | | | ELECTED AT CLUB AGM |
| 9 | LOUIS METCALFE | | | ELECTED AT CLUB AGM |
| 10 | MEGAN BENDLE | | | ELECTED AT CLUB AGM |
| 11 | HOLLIE SIMCOCK | | | ELECTED AT CLUB AGM |
| 12 | ELLIE NAYLOR | | | ELECTED AT CLUB AGM |
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| 14 | PHILIPPA HALL | | | ELECTED AT CLUB AGM |
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| 19 | KATE SHIPTON-SMITH | | | ELECTED AT CLUB AGM |
| 20 | JOHN STORY | | | ELECTED AT CLUB AGM |
| 21 | EMMA BLAYLOCK | | | ELECTED AT CLUB AGM |
| 22 | KATIE LIDDLE | | | ELECTED AT CLUB AGM |
| 23 | MURRAY CRAIG | | | ELECTED AT CLUB AGM |
| 24 | ABIGAIL FISHER | | | ELECTED AT CLUB AGM |
| 25 | EMMA MCCUNE | | | ELECTED AT CLUB AGM |

| | | | |
|----|------------------|--|---------------------|
| 26 | JOSIE MITCHINSON | | ELECTED AT CLUB AGM |
| 27 | EDWARD WATTS | | ELECTED AT CLUB AGM |
| 28 | REBECCA GRIERSON | | ELECTED AT CLUB AGM |
| 29 | ABIGAIL GRAHAM | | ELECTED AT CLUB AGM |
| 30 | AMY NICHOLSON | | |
| 31 | ISAAC COLLINS | | |

| | |
|-------------|--|
| Name | |
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|------------------------------|
| JOANNE MILLS (CHIEF OFFICER) |
|------------------------------|

Section B Structure, governance and management

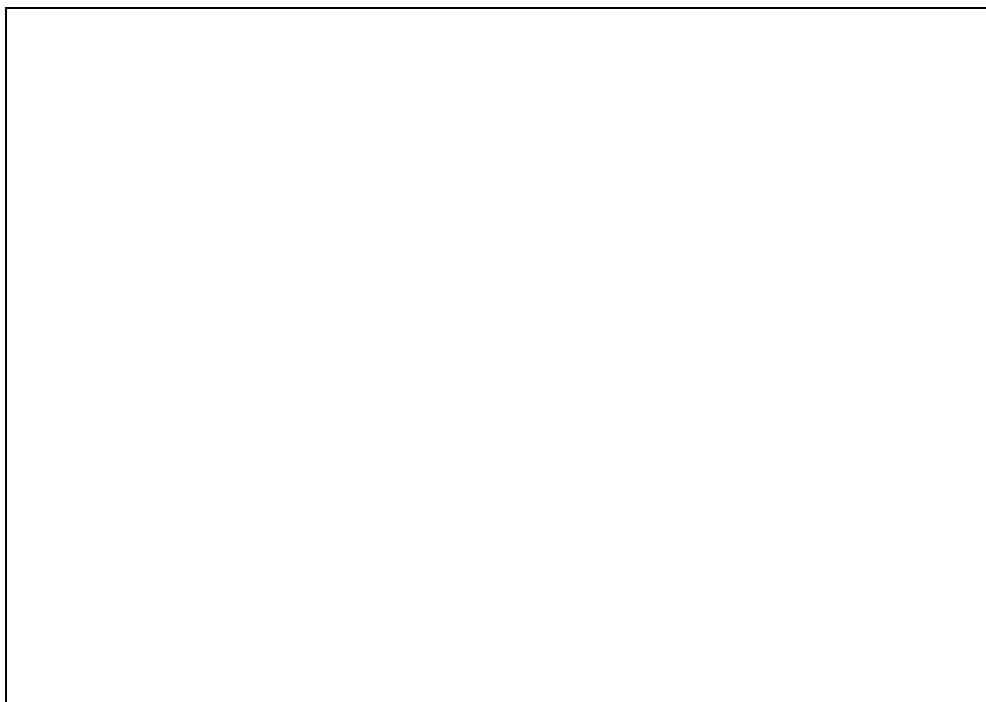
Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | BY THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT MANAGEMENT COMMITTEE |
| Trustee selection methods (eg. appointed by, elected by) | BY ELECTION WITHIN CLUBS |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
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Summary of the objects of the charity set out in its governing document

- To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects; and
- In the interests of the social welfare of such members of the public 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.

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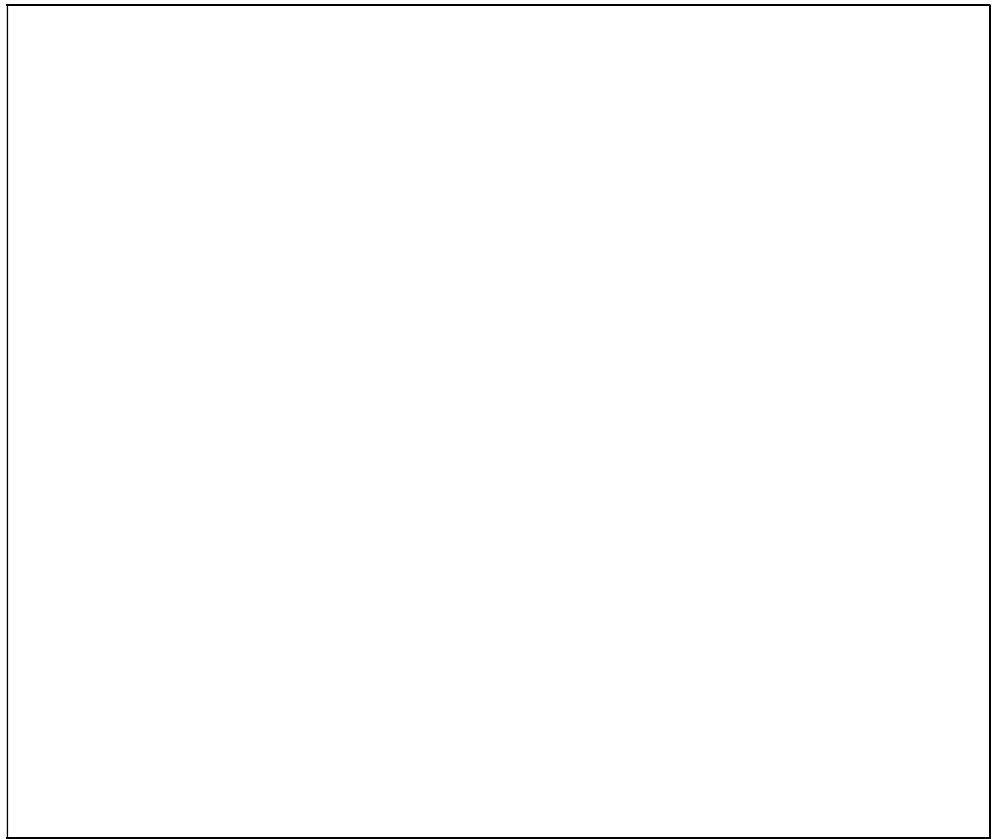
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Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year

Membership:

For the purposes of this report, the figures given for the annual total will be those up to the end of July 2023, when the membership year came to a close. The Northern District of Cumbria YFC had a total of 985 members (excluding Advisory Members and Club Leaders) across 15 clubs. This is a slight decrease of 5%. It was good to see that our smallest club, Egremont YFC achieved a 5% increase and now has 23 members and our largest club, Raughton Head YFC has 116 members, a 9% increase Year to Date. As a long-standing democratic organisation, the Northern District of Cumbria YFC encourages all of its members to help mentor the next generation of young farmers, ensuring that skills and knowledge is passed on to ensure the survival of clubs.

Competitions:

This year was a great year in terms of competitions with young farmers from the Northern District taking part in a whole host of speaking, stock judging, performing arts and sports competitions throughout the autumn and into the spring.

Competitions and events are an important part of the young farmer experience and it was vital for the district to prioritise these activities in the first full young farmer year following the pandemic restrictions and lockdowns.

Community and Fund Raising:

Community is very important to the young farmers of the Northern District and the district clubs have once again taken part in the Club Community Challenge with clubs undertaking a variety of activities to support and help their local communities. These have included decorating the Wigton town centre War Memorial with knitted poppies, painting village halls and school, planting hedges, fixing fences and making flower displays to donate to local care homes.

Fundraising activities continued from strength to strength with £15,862 raised by the district in 2022 – 2023 for a number of both local and national charities and the Northern District of Cumbria YFC. Fundraising and community challenges help to foster and strengthen team spirit within clubs and also results in a sense of achievement and pride in helping others.

The Future:

The Northern District is looking forward to the coming year and will concentrate on the following core activities:

- Continuing to increase membership figures.
- Ensuring that elected club officers are given training and support to fulfil their roles and run clubs safely and effectively.
- Encouraging members to take part in competitions at club, district, county, area and national level.
- Hosting a successful Field Day.
- Encouraging members to plan fundraising and volunteering activities.
- Review District finances to ensure that the district is offering value for money and is sustainable in the longer term. .

| |
|--|
| |
|--|

Brief statement of the charity's policy on reserves**1. Dissolution of the County Federation**

If in the event of the dissolution of the County Federation there remains after the satisfaction of all its debts and liabilities any property or funds whatsoever to which it is beneficially entitled, the same shall be transferred to the National Federation of Young Farmers' Clubs to be held on trust by the National Federation at its discretion and used for the benefit of the Young Farmers' Clubs organisation in the area concerned and shall not be distributed among the Member Clubs of the County Federation unless the said National Federation is no longer in being at the time of dissolution.

2. Restricted Reserves

The restricted reserves are:

- Monies received from closed clubs is restricted for 7 years during which it will be transferred back to the said club if any point during this period it reforms. After this period, it will be transferred to the unrestricted reserves.
- Monies received from Friends of Cumbria is restricted to the specific use it was originally provided for. If, after a period of 3 years, from when the monies were originally transferred, there are remaining funds, these may be transferred to the unrestricted reserves with the agreement of the finance and general-purpose committee. If, during the 3-year period, it becomes apparent the original use of the funds is no longer appropriate, the finance and general-purpose committee may redesignate the funds to a different purpose.
- Monies received from organisations is restricted to the specific use or event it was originally provided for. If, after the specific use or event has been delivered, there are remaining funds, these may be transferred to the unrestricted reserves or any other restricted reserve with the agreement of the finance and general-purpose committee.

3. Unrestricted Reserves

The unrestricted reserves are available for the general operating expenditure of the charity. The charity's reserve policy is to maintain freely available reserves equivalent to 12 months of budgeted operating expenditure, based on previous 6-year average. The trustees consider that unrestricted reserves of at least £110,277 should be maintained for Cumbria YFC as an organisation in its entirety.

This will be reviewed at each finance and general-purpose committee meeting. Action will be taken to maintain the level of reserves by the finance and general-purpose committee.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

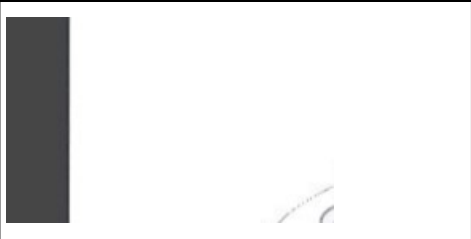
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

| | | |
|--|--|--|
| Signature(s) |  | |
| Full name(s) | JOANNE MILLS | |
| Position (eg Secretary, Chair, etc) | CHIEF OFFICER | |
| Date | 25/6/2024 | |

NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2023

| | <u>2023</u> | <u>2022</u> | | <u>2023</u> | <u>2022</u> |
|---------------------------------|---------------|--------------|-----------------------------------|-----------------|-----------------|
| Expenditure | | | Income | | |
| Chairmans & Treasurers Expenses | 1,200 | 1,100 | Field Day | 34,590 | 20,716 |
| District Office Expenses | 1,222 | 691 | Less Expenses | <u>- 28,753</u> | <u>- 15,304</u> |
| Travel Expenses | 1,557 | 374 | | 5,837 | 5,412 |
| District AGM | 483 | 424 | | | |
| Challenge night | - | 103 | Afternoon tea | 1,859 | - |
| Bank charges | 232 | 160 | District social | 1,957 | 156 |
| | | | Entertainments tuck shop & raffle | 568 | - |
| | | | Bingo night | 490 | - |
| | | | Club £50 Challenge | 1,200 | - |
| | | | Calendar sponsorship | 2,450 | - |
| | | | Cumberland show | - 273 | - |
| Staffing Costs | 14,000 | 8,000 | Friends of Cumbria donation | 1,600 | - |
| Net profit/ (loss) | - 2,523 | - 5,195 | Bank interest received | 483 | 89 |
| | <u>16,171</u> | <u>5,657</u> | | <u>16,171</u> | <u>5,657</u> |

BALANCE SHEET FOR THE YEAR ENDED 30 SEPTEMBER 2023

| | <u>2023</u> | <u>2022</u> | | <u>2023</u> | <u>2022</u> |
|-------------------------|---------------|---------------|----------------------------|---------------|---------------|
| Accumulated Fund | | | Current Assets | | |
| Balance brought forward | 40,604 | 45,799 | Cash In Hand | 6 | 6 |
| Add Excess of Income | | | Current Bank Account | 40,272 | 25,939 |
| Over Expenditure | - 2,523 | - 5,195 | HSBC Savings Account | 88 | 87 |
| | | | Cumb Savings Account | - | 23,140 |
| | | | Debtors | 540 | 672 |
| | <u>38,081</u> | <u>40,604</u> | | | |
| Education & Dev Fund | 607 | 607 | Current Liabilities | | |
| | <u>38,688</u> | <u>41,211</u> | Creditors | - 2,218 | - 8,633 |
| | | | | <u>38,688</u> | <u>41,211</u> |

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

I have examined the accounting records of the above organisation to the best of my ability, for the year to 30 September 2023. I confirm that the accounts produced are in agreement with the books and records provided by the Treasurer.



Mrs H Little
11/01/2024



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS - NORTHERN DISTRICT

On accounts for the year ended

30.09.2023

Charity no
(if any)

504832

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30 / 09 / 2024. 2023**

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 Trust's accounts carried out under section 145 of the 2011 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 Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

24.07.2024

Name:

Helen Little

Relevant professional qualification(s) or body (if any):

ICAEW

| | |
|----------|-----------------|
| Address: | Buckabank House |
| | Dalston |
| | CA5 7AA |

Section B Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS - NORTHERN DISTRICT

England & Wales - Charity number 504832

Accounts



Trustees' Annual Report for the period

| | | | | | | | |
|-------------|-------------------|-------------|--------------|-----------|-----------------|------------|--------------|
| From | Period start date | | | To | Period end date | | |
| | Day 1 | Month 10 | Year 2021 | | Day 30 | Month 9 | Year 2022 |

Section A Reference and administration details

Charity name CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT

Other names charity is known by

Registered charity number (if any) 504832

Charity's principal address CUMBRIA YFC COUNTY OFFICE
 CIVIL STORES LTD, BARBARY PLAINS,
 EDENHALL, PENRITH, CUMBRIA
Postcode CA11 8SR

Names of the charity trustees who manage the charity

| | Trustee name | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|------------------|------------------------------|-----------------------------------|---|
| 1 | ABIGAIL GRAHAM | Northern District Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 2 | ELLA BATEY | Northern District Vice Chair | | ELECTED AT THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT AGM |
| 3 | AMBER RIDDICK | | | ELECTED AT CLUB AGM |
| 4 | KATIE MAUGHAN | | | ELECTED AT CLUB AGM |
| 5 | JAMIE LIGHTFOOT | | | ELECTED AT CLUB AGM |
| 6 | MOLLY STEADMAN | | | ELECTED AT CLUB AGM |
| 7 | ISAAC COLLINS | | | ELECTED AT CLUB AGM |
| 8 | RICHARD GRAHAM | | | ELECTED AT CLUB AGM |
| 9 | ELLIE NAYLOR | | | ELECTED AT CLUB AGM |
| 10 | ROSIE PRATT | | | ELECTED AT CLUB AGM |
| 11 | JACK JENKINSON | | | ELECTED AT CLUB AGM |
| 12 | LAURA FOWLER | | | ELECTED AT CLUB AGM |
| 13 | MATTHEW FEARON | | | ELECTED AT CLUB AGM |
| 14 | RACHEL ARMSTRONG | | | ELECTED AT CLUB AGM |
| 15 | BRADLEY MCMANUS | | | ELECTED AT CLUB AGM |
| 16 | LUCY WINTER | | | ELECTED AT CLUB AGM |
| 17 | SYDNEY SIMPSON | | | ELECTED AT CLUB AGM |
| 18 | LAURA PALMER | | | ELECTED AT CLUB AGM |
| 19 | JOHN STORY | | | ELECTED AT CLUB AGM |
| 20 | EMMA BLAYLOCK | | | ELECTED AT CLUB AGM |
| 21 | TOM KIRK | | | ELECTED AT CLUB AGM |
| 22 | ABIGAIL FISHER | | | ELECTED AT CLUB AGM |
| 23 | AMY BLAMIRE | | | ELECTED AT CLUB AGM |
| 24 | JOSIE MITCHINSON | | | ELECTED AT CLUB AGM |
| 25 | KATIE FOSTER | | | ELECTED AT CLUB AGM |

| | | | |
|----|----------------|--|---------------------|
| 26 | MEGAN HARRISON | | ELECTED AT CLUB AGM |
| 27 | CHLOE DODD | | ELECTED AT CLUB AGM |
| 28 | LEE MITCHINSON | | ELECTED AT CLUB AGM |
| 29 | JADE HAUGHAN | | ELECTED AT CLUB AGM |
| 30 | CHLOE BROUGH | | ELECTED AT CLUB AGM |
| 31 | | | |

| | |
|-------------|--|
| Name | |
| | |
| | |
| | |

Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
| | | |
| | | |
| | | |
| | | |

Name of chief executive or names of senior staff members (Optional information)

| |
|------------------------------|
| JOANNE MILLS (CHIEF OFFICER) |
|------------------------------|

Section B Structure, governance and management

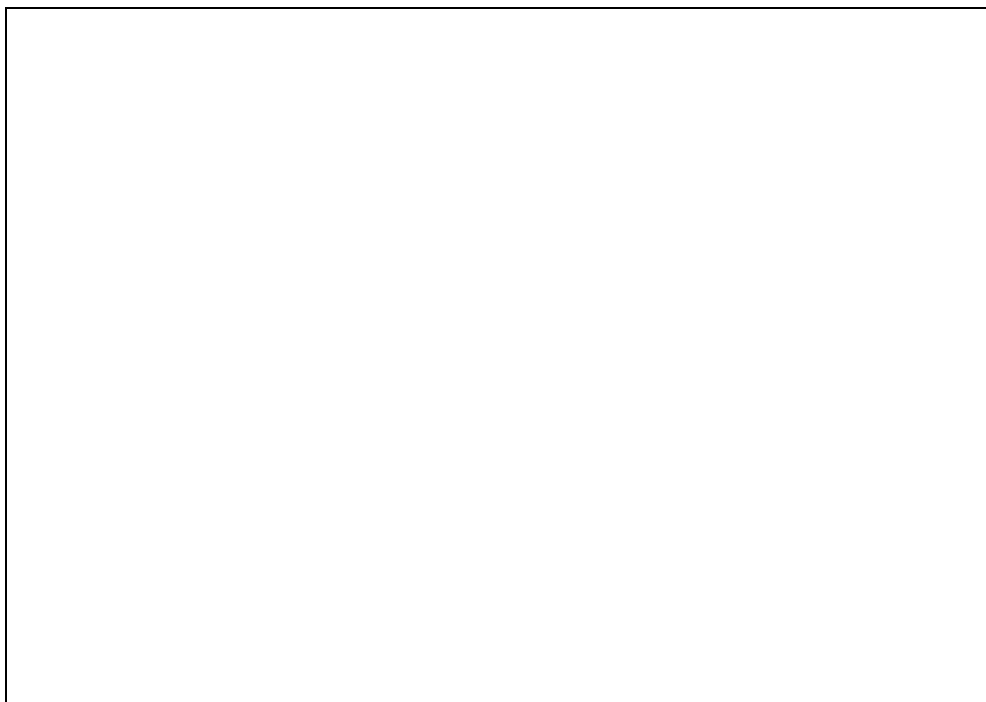
Description of the charity's trusts

| | |
|---|---|
| Type of governing document (eg. trust deed, constitution) | CONSTITUTION |
| How the charity is constituted (eg. trust, association, company) | BY THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS NORTHERN DISTRICT MANAGEMENT COMMITTEE |
| Trustee selection methods (eg. appointed by, elected by) | BY ELECTION WITHIN CLUBS |

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.
-



Summary of the objects of the charity set out in its governing document

- To advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects; and
- In the interests of the social welfare of such members of the public 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.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

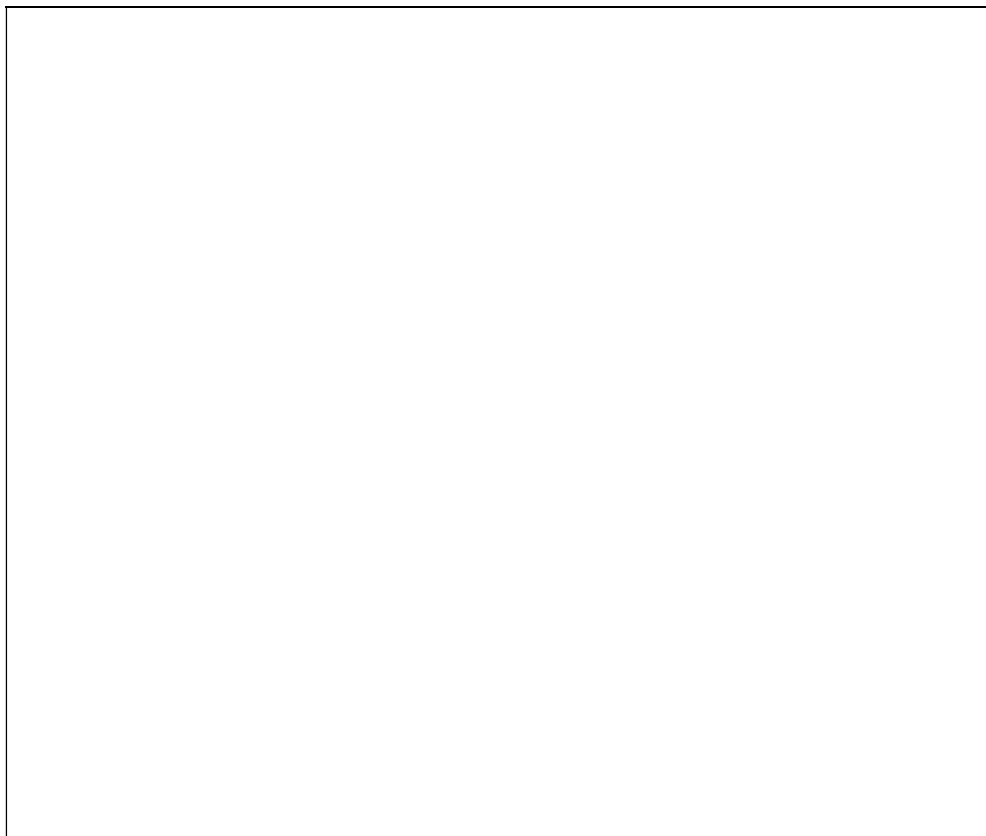
In setting objectives and planning activities, events, competitions and training for the members of the Cumbria Federation of Young Farmers' Clubs Northern District, the Trustees gave careful consideration to the Charity Commission's Public Benefit guidance.

- Membership of Cumbria YFC is open to anyone aged 10 – 28 years of age. Membership is not restricted to those from within a farming background and clubs actively recruit for new members from within schools, at shows and via their social media. This enables the organisation to have a broad reach and be of public benefit, not only to the young people of Cumbria, but to the broader communities that they are linked to.
- All young farmer clubs take part in annual voluntary work within their local communities. This not only provides much needed help and support to the broader community, but also gives the young farmers opportunity to strengthen links and play an integral part within these communities. Voluntary work undertaken has included, rebuilding church walls, clearing school playgrounds, re-hedging common land, painting village halls and tidying up village greens.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



Summary of the main achievements of the charity during the year**Membership:**

For the purposes of this report, the figures given for the annual total will be those up to the end of July 2022, when the membership year came to a close. The Northern District of Cumbria YFC had a total of 1038 members (excluding Advisory Members and Club Leaders) across 15 clubs. This is an increase of 85% which the district were delighted with. As a democratic organisation, the Northern District encourages all of its clubs to develop a strong ethos of involvement and community awareness within its clubs. Younger members are mentored by older members, with knowledge and skills being passed on continuously, ensuring the successful survival of clubs.

Competitions:

This year was a great year in terms of competitions with young farmers from the Northern District taking part in a whole host of speaking, stock judging, performing arts and sports competitions throughout the autumn and into the spring.

Competitions and events are an important part of the young farmer experience and it was vital for the district to prioritise these activities in the first full young farmer year following the pandemic restrictions and lockdowns.

Community and Fund Raising:

Community is very important to the young farmers of the Northern District and the district clubs have once again taken part in the Club Community Challenge with clubs undertaking a variety of activities to support and help their local communities. These have included tidying playgrounds, painting village halls, planting hedges and fixing fences.

Fundraising activities continued from strength to strength with £12,891 raised by the district in 2021 – 2022 for a number of both local and national charities. Fundraising and community challenges help to foster and strengthen team spirit within clubs and also results in a sense of achievement and pride in helping others.

The Future:

The Northern District is looking forward to the coming year and will concentrate on the following core activities:

- Continuing to increase membership figures.
- Ensuring that elected club officers are given training and support to fulfil their roles and run clubs safely and effectively.
- Encouraging members to take part in competitions at club, district, county, area and national level.
- Hosting a successful Field Day.
- Encouraging members to plan fundraising and volunteering activities.

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Brief statement of the charity's policy on reserves**1. Dissolution of the County Federation**

If in the event of the dissolution of the County Federation there remains after the satisfaction of all its debts and liabilities any property or funds whatsoever to which it is beneficially entitled, the same shall be transferred to the National Federation of Young Farmers' Clubs to be held on trust by the National Federation at its discretion and used for the benefit of the Young Farmers' Clubs organisation in the area concerned and shall not be distributed among the Member Clubs of the County Federation unless the said National Federation is no longer in being at the time of dissolution.

2. Restricted Reserves

The restricted reserves are:

- Monies received from closed clubs is restricted for 7 years during which it will be transferred back to the said club if any point during this period it reforms. After this period, it will be transferred to the unrestricted reserves.
- Monies received from Friends of Cumbria is restricted to the specific use it was originally provided for. If, after a period of 3 years, from when the monies were originally transferred, there are remaining funds, these may be transferred to the unrestricted reserves with the agreement of the finance and general-purpose committee. If, during the 3-year period, it becomes apparent the original use of the funds is no longer appropriate, the finance and general-purpose committee may redesignate the funds to a different purpose.
- Monies received from organisations is restricted to the specific use or event it was originally provided for. If, after the specific use or event has been delivered, there are remaining funds, these may be transferred to the unrestricted reserves or any other restricted reserve with the agreement of the finance and general-purpose committee.

3. Unrestricted Reserves

The unrestricted reserves are available for the general operating expenditure of the charity. The charities reserve policy is to maintain freely available reserves equivalent to 12 months of budgeted operating expenditure, based on previous 6-year average. The trustees consider that unrestricted reserves of at least £110,277 should be maintained for Cumbria YFC as an organisation in its entirety.

This will be reviewed at each finance and general-purpose committee meeting. Action will be taken to maintain the level of reserves by the finance and general-purpose committee.

Details of any funds materially in deficit**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:


- the charity’s principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees

| | | |
|--|--|--|
| Signature(s) |  | |
| Full name(s) | JOANNE MILLS | |
| Position (eg Secretary, Chair, etc) | CHIEF OFFICER | |
| Date | 21/6/2023 | |

NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 SEPTEMBER 2022

| | <u>2022</u> | <u>2021</u> | | <u>2022</u> | <u>2021</u> |
|--|--------------|-------------|--------------------|-----------------|-------------|
| Expenditure | | | Income | | |
| Chairmans & Treasurers Expenses | 1,100 | 500 | District social | 9,991 | - |
| District Office Expenses | 691 | 364 | Less Expenses | <u>- 9,835</u> | <u>-</u> |
| Travel Expenses | 374 | - | | 156 | - |
| District AGM | 424 | 15 | Field Day | 20,716 | - |
| Challenge night | 103 | - | Less Expenses | <u>- 15,304</u> | <u>-</u> |
| Bank charges | 160 | - | | 5,412 | - |
| | | | Summer Dance | | |
| | | | Less Expenses | | |
| | | | | | |
| | | | Xmas dance | | |
| | | | Less Expenses | | |
| | | | | | |
| | | | Club £50 Challenge | - | 200 |
| | | | | | |
| NFYFC contribution to insurance & levy | | 14,370 | | | |
| Staffing Costs | 8,000 | 8,000 | | | |
| Net profit/ (loss) | - 5,195 | - 22,893 | Savings Interest | 89 | 156 |
| | <u>5,657</u> | <u>356</u> | | | |
| | | | | <u>5,657</u> | <u>356</u> |

BALANCE SHEET FOR THE YEAR ENDED 30 SEPTEMBER 2022

| | <u>2022</u> | <u>2021</u> | | <u>2022</u> | <u>2021</u> |
|-------------------------|---------------|---------------|----------------------------|---------------|---------------|
| Accumulated Fund | | | Current Assets | | |
| Balance brought forward | 45,799 | 68,692 | Cash In Hand | 6 | 6 |
| Add Excess of Income | | | Current Bank Account | 25,939 | 30,544 |
| Over Expenditure | - 5,195 | - 22,893 | HSBC Savings Account | 87 | 87 |
| | | | Cumb Savings Account | 23,140 | 23,051 |
| | | | Debtors | 672 | 790 |
| | <u>40,604</u> | <u>45,799</u> | | | |
| Education & Dev Fund | 607 | 607 | Current Liabilities | | |
| | | | Creditors | - 8,633 | - 8,072 |
| | <u>41,211</u> | <u>46,406</u> | | | |
| | | | | <u>41,211</u> | <u>46,406</u> |

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF THE NORTHERN DISTRICT OF THE CUMBRIA FEDERATION OF YOUNG FARMERS' CLUBS

I have examined the accounting records of the above organisation to the best of my ability, for the year to 30 September 2022. I confirm that the accounts produced are in agreement with the books and records provided by the Treasurer.



Mrs H Little
11/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CUMBRIA FEDERATION OF YOUNG FARMERS' CLUB NORTHERN DISTRICT

**On accounts for the year
ended**

30 SEPTEMBER 2022

**Charity no
(if any)**

504832

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2023.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

* Please delete the words in the brackets if they do not apply.

Signed: 

Date: 19/06/23

Name: HELEN MARIE LITTLE

**Relevant professional
qualification(s) or body
(if any):**

ICAEW

Address: BUCKABANK HOUSE
DALSTON
CARLISLE CASTLE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

