

**REGISTERED CHARITY NO 504863**

**USK AND DISTRICT YOUNG FARMERS' CLUB**

**STATEMENT OF ACCOUNTS**

**YEAR ENDED 31<sup>ST</sup> JULY 2024**

Green & Co  
Chartered Certified Accountants  
Pembroke House  
Llantarnam Park Way  
Cwmbran  
Torfaen  
NP44 3AU

**USK AND DISTRICT YOUNG FARMERS' CLUB**

**STATEMENT OF FINANCIAL ACTIVITIES**

**YEAR ENDED 31<sup>ST</sup> JULY 2024**

	<b>Year ended 31 July 2024 £</b>	<b>Year ended 31 July 2023 £</b>
<b>INCOME</b>		
Subscriptions	1,778	2,215
Donations	275	410
Social Fundraising Functions	20,016	10,893
Shares	71	71
Grants & Funding	2,701	3,191
Clothing	2,207	1,510
Bank Compensation	-	100
Interest	86	8
	<u>27,134</u>	<u>18,398</u>
<b>EXPENDITURE</b>		
Gwent Federation of Young Farmers County Levy	1,702	2,413
Rally	1,739	4,417
Club Expenses	2,575	2,821
Entertainments Expenses	1,402	2,159
Social Fundraising Functions	8,630	7,341
Donations	-	1,500
	<u>16,048</u>	<u>20,651</u>
Office	<u>672</u>	<u>644</u>
	672	644
<b>(DEFICIT)/SURPLUS FOR YEAR</b>	<u>10,414</u>	<u>(2,897)</u>

**USK AND DISTRICT YOUNG FARMERS' CLUB**

**BALANCE SHEET**

**AS AT 31<sup>ST</sup> JULY 2024**

	<b>2024</b>	<b>2023</b>
<b>ASSETS</b>	£	£
Equipment	585	585
Usk Showground Ltd Investment	3,000	3,000
National Savings Account	11,005	10,918
Barclays Community Account	22,082	11,755
	<u>36,672</u>	<u>26,258</u>
 <b>REPRESENTED BY:</b>		
<b>ACCUMULATED FUND</b>		
Balance as last year	26,258	29,155
(Deficit)/Surplus for year	10,414	(2,897)
	<u>36,672</u>	<u>26,258</u>
 <b>NET ASSETS OF CLUB</b>	<u>36,672</u>	<u>26,258</u>

The financial statements on pages 1 to 2 were approved by the club on  
and signed on their behalf by:

Caterina Webster  
Treasurer