

Registered charity number: 508696

**MELTON MOWBRAY YOUNG FARMERS CLUB**  
**RECEIPTS AND PAYMENTS ACCOUNTS**  
FOR THE YEAR ENDED  
31 AUGUST 2022

## MELTON MOWBRAY YOUNG FARMERS CLUB

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## **MELTON MOWBRAY YOUNG FARMERS CLUB**

### **General information**

For the year ended 31 August 2022

**Charity name** Melton Mowbray Young Farmers Club

**Charity registered number** 508696

**Date of registration** 08 May 1979

**Charity contact name and address** Mrs Emma Lovegrove  
Mole Cottage  
Brooksby  
Melton Mowbray  
LE14 2LH

**Charity objects** To advance the education of young members of the public in agriculture, home crafts, country life and related subjects.

Also, in the interests of social welfare of such members, to provide and promote the provisions 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 capabilities, self-reliance and individual responsibility so that they may grow to full maturity as individuals and member of the community.

The area of benefit is the borough of Melton Mowbray.

**Trustees** Emma Haywood  
Olivia Parry  
Leah Poulter

**Bankers** TSB Bank  
23-25 High Street  
Melton Mowbray  
LE13 0TS

# **Independent Examiner's Report to the Trustee's of Melton Mowbray Young Farmers Club**

I report on the financial statements of Melton Mowbray Young Farmers Club for the year ended 31 August 2022, which are set out on pages 3 to 5.

## **Respective responsibilities of trustees and examiner**

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

It is my responsibility to:

- examine the financial statements under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to my attention.

This report, including my statement, has been prepared for and only for the charity's trustees as a body. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body for my examination work, for this report, or for the statements I have made.

## **Basis of independent examiner's report**

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

## **Independent examiner's statement**

In connection with my examination, which is complete, no matters have come to my attention which give me reasonable cause to believe that in any material respect:

- accounting records were not kept in respect of Melton Mowbray Young Farmers Club in accordance with section 130 of the 2011 Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

Katherine Lovegrove ACA  
23 Shakespeare Gardens  
Melton Mowbray  
LE13 0RL  
Date:

**MELTON MOWBRAY YOUNG FARMERS CLUB**  
**STATEMENT OF RECEIPTS AND PAYMENTS**  
For the year ended 31 August 2022

	Unrestricted funds £	Restricted funds £	Total 2022 £	Total 2021 £
<b>Receipts</b>				
Annual dinner	8,159	2,096	10,255	-
Annual dinner auction	-	-	-	-
Clothing	2,248	-	2,248	120
County dinner dance	3,315	-	3,315	-
Christmas meal and party	2,602	-	2,602	-
Club meetings	157	-	157	-
Hog roast	14,539	-	14,539	-
Members subscriptions	2,040	-	2,040	570
<b>Total receipts</b>	<b>33,059</b>	<b>2,096</b>	<b>35,155</b>	<b>690</b>
<b>Payments</b>				
Accountancy	150	-	150	1,320
Affiliation fees	1,620	-	1,620	2,904
Annual dinner	8,450	-	8,450	-
Brockleby's pork pie meeting	450	-	450	-
Bus	320	-	320	-
Clothing	1,997	-	1,997	1,186
Cheerleading	526	-	526	-
County dinner dance	3,270	-	3,270	-
Corner exotics meeting	300	-	300	-
Dairy farm tour	-	-	-	190
Donations	-	2,096	2,096	-
Hog roast	5,972	-	5,972	1,054
Laserquest meeting	260	-	260	-
Miscellaneous	193	-	193	495
Rally	232	-	232	-
Socials	386	-	386	-
Skegness	225	-	225	-
Venue hire	535	-	535	164
	<b>24,887</b>	<b>2,096</b>	<b>26,983</b>	<b>7,313</b>
<b>Net receipts / (payments) for the year</b>	<b>8,172</b>		<b>8,172</b>	<b>(6,623)</b>
Funds balances brought forward	9,675	2,891	12,566	19,189
<b>Funds balances carried forward</b>	<b>17,847</b>	<b>2,891</b>	<b>20,738</b>	<b>12,566</b>

**MELTON MOWBRAY YOUNG FARMERS CLUB**  
**STATEMENT OF ASSETS AND LIABILITIES**  
As at 31 August 2022

	Notes	2022 £	2021 £
<b>ASSETS</b>			
Debtors		-	-
Cash at bank and in hand		20,738	19,189
		<u>20,738</u>	<u>19,189</u>
<b>FUNDS</b>			
<b>Income fund:</b>		<b>2022 £</b>	<b>2021 £</b>
General purpose fund			
- Restricted funds	2	2,891	2,891
- Unrestricted funds		17,847	9,675
<b>Total funds</b>		<u><b>20,738</b></u>	<u><b>12,566</b></u>

**Approval of accounts**

The accounts were approved by the Board of Trustees on behalf by:

and were signed on its

**E Holmes**  
President

**L Poulter**  
Chairman

**MELTON MOWBRAY YOUNG FARMERS CLUB**  
**NOTES TO THE RECEIPTS AND PAYMENTS ACCOUNTS**  
For the year ended 31 August 2022

**1. Funds accounting**

Funds held by the charity are either:

Unrestricted general funds - these are funds which can be used in accordance with the charitable objects at the discretion of the Trustees.

Restricted general funds - these are funds that can only be used to a particular restricted purpose within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

**2. Restricted fund**

The restricted funds represents funds raised at organised events in aid for other charities.



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 01/09/2021      Period start date      To      31/08/22      Period end date

**Charity name:** Melton Mowbray Young Farmers Club

**Charity registration number:** 508696

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of young members of the public in agriculture, home crafts, country life and related subjects and in the interests of social welfare of such persons to provide facilities for recreation and other leisure time occupations.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Young Farmers is an organisation dedicated to supporting young people in agriculture, home-crafts and the countryside and provides a unique opportunity for members to develop skills, travel abroad, compete in a varied and extensive competitions programme and enhance their social welfare.</p> <p>The club committee work hard to compile a programme of activities to suit member's needs, they also work with members to develop their strengths and help to develop and contribute to the overall success of Leicestershire and Rutland Young Farmers and the National Association of Young Farmers' Clubs.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance during the year.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The club rely on volunteers to assist with the running of the club, including events and competitions. Volunteers give up their

		time to help the organisation to be successful.
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The club has had a very successful year.</p> <p>The club has competed in many competitions arranged by Leicestershire Young Farmers such as stock judging, sports, public speaking and home crafts. Members have also competed in competitions at both East Midlands Area and Nationals. Competition entries have been of a high standard and the club is very proud of the members who have got involved and competed on behalf of the club.</p> <p>Membership numbers have increased significantly this year now having over 80 members.</p> <p>The club held their annual dinner dance which was attended by over 250 past and present members who celebrated the extensive achievements of the club over the past 80 years.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
	Para 1.41	

Performance of fundraising activities against objectives set		
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The club have a designated reserve account. Funds are regularly monitored by the club committee, advisory committee and Trustees.
Amount of reserves held	Para 1.22	£24,494.15
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution adopted 22nd September 2015
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	An unincorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed or re-appointed annually at the Annual General Meeting. The next AGM is scheduled for June 2023.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All Trustees' give their time voluntarily and receive no remuneration or benefits whilst in post.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Melton Mowbray Young Farmers Club is affiliated to Leicestershire & Rutland Young Farmers and the National Federation of Young Farmers' Clubs based at Stoneleigh Park, Warwickshire.
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

### 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	Mike Meakin			
2	Elaine Holmes			
3	Peter Lovegrove			
4				
5				
6				
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9				
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11				
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15				
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17				
18				
19				
20				

### Corporate trustees – names of the directors at the date the report was approved

Director name		

### Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

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## Other optional information

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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Megan Moore	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	14/06/2023	