

THE DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS

England & Wales · Charity number 520540

Details

Other names	THE DERBYSHIRE COUNTY FEDERATION OF YOUNG FARMERS CLUBS, D.F.Y.F.C, DERBYSHIRE YOUNG FARMERS
Status	Registered
Legal form	Other
Registered	1967-01-12
Register	View on the Charity Commission register

Contact

Address	6 Sterndale Moor Buxton Derbyshire SK17 9QA
Phone	07915874399
Email	COUNTYOFFICE@DERBYSHIREYFC.ORG.UK
Website	www.derbyshireyfc.org.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 ADVANCE THE EDUCATION OF YOUNG MEMBERS OF THE PUBLIC IN AGRICULTURE, HOME CRAFTS, COUNTRY LIFE AND RELATED SUBJECTS. IN THE INTERESTS OF SOCIAL WELFARE OF MEMBERS TO PROVIDE FACILITIES FOR RECREATION AND OTHER LEISURE TIME ACTIVITIES.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People

Geography

- **Area of benefit:** DERBYSHIRE
- Derbyshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£92,698	£73,262	-	-
2024-08-31	£81,952	£83,568	-	-
2023-08-31	£52,621	£49,046	-	-
2022-08-31	£31,262	£43,933	-	-
2021-08-31	£34,545	£23,643	-	-
2020-08-31	£29,440	£31,196	-	-

Trustees

Name	Role	Appointed
Andrew Gregory-Campeau		2023-11-16
Caroline Westwood		2023-11-16
George Adlington		2025-10-02
Grace Leslie		2025-10-02
Robert Webster		2025-10-02

Accounts

Derbyshire Federation of Young Farmers' Clubs

Registered Charity No. 520540



**Statement of Accounts
for the year ended
31 August 2025**

Statement of Accounts for the year ended 31st August 2025

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Report of the Trustees for the year ended 31 August 2025

The Trustees present their report along with the statement of accounts of the Charity for the year ended 31 August 2025. The statement of accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP FRSSE).

Structure, Governance & Management

Governing Document

The Derbyshire Federation of Young Farmers' Clubs governing document is the constitution adopted on 14 November 2013.

Constitution and Membership

A County Federation is an association of the Young Farmers' Clubs in a County or such other areas as shall be approved by the National Federation formed in accordance with the form of constitution and rules for County Federations approved by the Council of the National Federation. The County Federation shall be affiliated to the National Federation.

The members of the County Federation shall consist of:

- (a) All Young Farmers' Clubs formed in Derbyshire and affiliated to the NFYFC.
- (b) All persons who have been elected or nominated by the General Meeting as Honorary Members.

Administration

In the administration of the County, subject to their duties as Trustees, the Executive Committee shall have regard to the wishes of the Membership as stated at:

- (a) General Meetings
- (b) Executive Committee Meetings

The Financial Year of the County Federation shall end on 31 August.

Trustees

The Executive Committee forms the Trustees of the Charity and has the power to appoint additional Trustees. The Executive Committee consists of elected and co-opted members, the majority of whom are required to be over eighteen years of age and are the Trustees of the Charity. Any member under eighteen years of age may not vote on matters which affect the management of the Charity.

- (a) Elected Members - each Member Club is required to elect annually two representatives
- (b) Co-opted Members

The Executive Committee may co-opt for such period as they may think fit representatives of other organisations and individuals interested in the Young Farmers Movement in the County. The total number of co-opted members cannot exceed twelve persons.

Report of the Trustees for the year ended 31 August 2025

Structure, Governance & Management (Continued)

In addition to the above members the Executive Committee is required to appoint:

- (a) A Chairman and a Vice Chairman
- (b) A Treasurer

Objectives and activities

The objects of the Federation are:

- (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.

In furtherance of its objects but not further or otherwise the County Federation.

- (a) shall work in collaboration with the National Federation of Young Farmers' Clubs;
- (b) shall co-operate with, and assist, Young Farmers' Clubs in the County by co-ordination of activities and otherwise;
- (c) may co-operate with local authorities and other bodies having the same or similar objects;
- (d) may solicit and receive contributions to its funds, whether in the form of grants, donations, legacies, subscriptions, loans or otherwise providing that the County Federation shall not undertake any permanent trading activities in raising funds for the above-mentioned objects;
- (e) may invest any monies not immediately required for its purposes in such securities as are for the time being authorised by law for the investment of trust funds and may transpose any such investments, and;
- (f) may do all such other lawful acts and things as are necessary for the attainment of its objects.

Review of Activities

The financial results for the year are set out in the statement of accounts.

Reserves Policy

The Reserves represent the unrestricted funds arising from past operating results. They also represent the free reserves of the charity. The Trustees believe that the level of reserves is appropriate to ensure the long-term stability of the Federation.

Risk Management

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which the Charity faces and confirm that they have established systems to mitigate the significant risks.

Report of the Trustees for the year ended 31 August 2025

Responsibilities of Trustees

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity at the year end and of its incoming resources and resources expended during that year. In preparing those accounts, the Trustees are required to:

- select suitable accounting policies;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINERS REPORT
TO DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS
FOR THE YEAR ENDED 31ST AUGUST 2025**

We report on the financial statements of Derbyshire Federation of Young Farmers' Clubs for the year ended 31st August 2025, which are set out on pages

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement under section 144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the Charities Act on the basis of procedures specified in the general directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act) whether particular matters have come to our attention.

Basis of independent examiners report

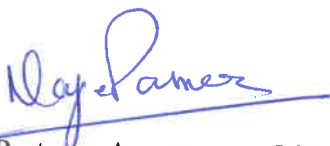
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

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

Signed



Noy & Partners Accountants Limited
17 Farrington Way
Eastwood
Nottinghamshire
NG16 3BF

Dated this the 3rd February 2026

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Statement of Financial Activities
Year Ended 31st August 2025

	Notes	Unrestricted	Restricted		
		General Fund	McWilliam / Bratby Fund	Princes Countryside Fund	Total
		£	£	£	£
Incoming Resources					
Affiliation Fees		32,738	-	-	32,738
Fund Raising Events	2a	48,236	-	-	48,236
Grants & Donations	2b	8,562	-	-	8,562
Interest and Dividends		812	45	72	929
Other Income	2c	2,233	-	-	2,233
Total Incoming Resources		92,581	45	72	92,698
Resources Expended					
National Levies and Insurance		19,900	-	-	19,900
Fund Raising Events	3a	26,506	-	-	26,506
Subsidised Events Expenditure	3b	741	-	-	741
Staffing Costs		15,000	-	-	15,000
Mileage Claims		963	-	-	963
Office Costs	3c	2,059	-	-	2,059
DBS Checks		194	-	-	194
Independent Examiners Fee		480	-	-	480
Competition Expenses		2,382	-	-	2,382
Training Expenses		400	-	-	400
Meeting Expenses		930	-	-	930
Trophy Costs		316	-	-	316
Promotional Expenses		-	-	-	-
NFYFC Staff Conference		405	-	-	405
Bad Debts		-	-	-	-
Other Expenses	3d	2,536	-	-	2,536
Depreciation		450	-	-	450
Total Resources Expended		73,262	-	-	73,262
Net Incoming / (Outgoing) Resources		19,319	45	72	19,436
Reconciliation of Funds					
Total Funds brought forward				54,157	55,773
Total Funds carried forward				73,593	54,157

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Balance Sheet at 31st August 2025

	Notes	2025	2024
		£	£
Fixed Assets			
Tangible Assets	4		
Investments	5	545	995
		<u>12,100</u>	<u>12,100</u>
		12,645	13,095
Current Assets			
Debtors	6	11,485	1,976
Cash at Bank	7	<u>51,675</u>	<u>41,131</u>
		63,160	43,107
Creditors: Amounts falling due within one year	8	<u>2,212</u>	<u>2,045</u>
		2,212	2,045
Net Current Assets			
Net Assets		60,948	41,062
Funds		75,593	54,147
Unrestricted Funds	9	67,754	48,390
Restricted Funds	9	<u>5,839</u>	<u>5,767</u>
		73,593	54,157

Notes to the Accounts for the Year Ended 31st August 2025

1. Accounting Policies

(a) Accounting Convention

The Accounts have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Designated funds are unrestricted funds that have been designated for specific purposes by the Trustees.

(c) Incoming Resources

Income is recognised in the period in which the Charity is entitled to receipt and only when the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil specific conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(d) Resources Expended

Expenditure is accounted for on an accruals basis.

2. Incoming Resources

	General Fund	PCF 2025	Total	Total 2024
	£	£	£	£
(a) Fund Raising Events				
County Ball	19,429	-	19,429	13,271
Rally	4,835	-	4,835	3,082
Dinner and Dance	5,235	-	5,235	5,249
Christmas Ball	18,737	-	18,737	23,501
Performing Arts Competition	-	-	-	-
	<u>48,236</u>	<u>-</u>	<u>48,236</u>	<u>45,103</u>
(b) Grants and Donations				
Grants	5,062	-	5,062	3,178
Donations	3,500	-	3,500	-
	<u>8,562</u>	<u>-</u>	<u>8,562</u>	<u>3,178</u>

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Notes to the Accounts for the Year Ended 31st August
2025continued

	General Fund	PCF 2025	Total	Total 2024
	£	£	£	£
(c) Other Income				
Yearbook	1,135	-	1,135	1,800
200 Club	542	-	542	667
Competitions Day	389	-	389	358
Senior Activities	115	-	115	-
Clothing Sales	52	-	52	1,684
	<u>2,233</u>	<u>-</u>	<u>2,233</u>	<u>4,519</u>
3. Resources Expended				
(a) Fund Raising Events				
County Summer Ball	8,337	-	9,833	9,833
Rally	5,997	-	4,258	4,258
Dinner and Dance	5,385	-	6,363	6,363
Christmas Ball	6,787	-	17,294	17,294
Performing Arts Competition	-	-	-	-
	<u>26,506</u>	<u>-</u>	<u>37,748</u>	<u>37,748</u>
(b) Subsidised Events				
Junior Activities	590	-	590	334
Senior Activities	-	-	-	304
County BBQ	151	-	151	-
	<u>741</u>	<u>-</u>	<u>741</u>	<u>638</u>
(c) Office Costs				
Printing, Postage & Stationery	390	-	390	131
Telephone	192	-	192	192
Computer Expenses	321	-	321	564
Storage Hire	874	-	874	728
Copier Lease and maintenance	246	-	246	260
Other	36	-	36	58
	<u>2,059</u>	<u>-</u>	<u>2,059</u>	<u>1,933</u>
(d) Other Expenses				
Yearbook	1,168	-	1,168	1,515
200 Club	470	-	470	470
Council Members' Fares Pool	-	-	-	-
Clothing Purchase	458	-	458	1,634
Leaving/thank you gifts	87	-	-	50
Other	353	-	353	226
	<u>2,536</u>	<u>-</u>	<u>2,449</u>	<u>3,895</u>

Notes to the Accounts for the Year Ended 31st August 2025
continued

4. Tangible Fixed Assets

	Trophies	Equipment	Total
	£	£	£
Cost			
At 1 September 2024	545	3,469	4,014
Additions	-	-	-
Disposals	-	-	-
At 31 August 2025	<u>545</u>	<u>3,469</u>	<u>4,014</u>
Depreciation			
At 1 September 2024	-	3,019	3,060
Charge for the Year	-	450	450
Eliminated on Disposal	-	-	-
At 31 August 2025	<u>-</u>	<u>3,469</u>	<u>3,469</u>
Net Book Value			
At 31 August 2025	<u>545</u>	<u>-</u>	<u>545</u>
At 31 August 2024	<u>545</u>	<u>450</u>	<u>995</u>
		2025	2024
		£	£
5. Investments			
National Savings Income Bonds		12,000	12,000
Premium Bonds		100	100
		<u>12,100</u>	<u>12,100</u>
6. Debtors			
Owed by Clubs		8,220	1,943
Payments in Advance		2,500	-
Other Debtors		765	33
		<u>11,485</u>	<u>1,976</u>
7. Cash at Bank and in Hand			
Cash at Bank	Current Account and Cash in Hand	10	10
	Deposit Accounts	51,665	41,121
		<u>51,675</u>	<u>41,131</u>
8. Creditors: amounts falling due within one year			
Accrued Expenses		1,913	1,816
PCF - Creditors		-	-
Income received in advance		-	-
200 Club		299	229
Yearbook		-	-
		<u>2,212</u>	<u>2,045</u>

Notes to the Accounts for the Year Ended 31st August 2025
continued

9. Funds

	2025	2024
	£	£
Unrestricted		
General Fund		
Funds brought forward	45,020	46,770
Movement in year	19,319	- 1,750
Funds carried forward	<u>64,339</u>	<u>45,020</u>
 McWilliam / Bratby Fund		
Funds brought forward	3,370	3,319
Movement in year	45	51
Funds carried forward	<u>3,415</u>	<u>3,370</u>
 Total Unrestricted Funds	 67,754	 48,390
Restricted		
Princes Countryside Fund		
Funds brought forward	5,767	5,684
Movement in year	72	83
Funds carried forward	<u>5,839</u>	<u>5,767</u>
 Total Restricted Funds	 5,839	 5,767
 Total Funds	 73,593	 54,157

Accounts

Document Details

Filename:	2024 Signed Accounts.pdf
Client of:	Noy & Partners Accountants Limited

Signature Details

Name:	Alice Wood
Email:	dfyfc_treasurer@hotmail.com
Date & Time:	17/12/2024 14:11:28 PM (GMT)
IP Address:	51.52.76.102
Signing Statement:	Derbyshire Fed. of Young Farmers' Clubs confirms that the information is correct and complete to the best of their knowledge and belief.

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Derbyshire Federation of Young Farmers' Clubs

Registered Charity No. 520540



**Statement of Accounts
for the year ended
31 August 2024**

Statement of Accounts for the year ended 31st August 2024

Contents

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Report of the Trustees for the year ended 31 August 2024

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The Financial Year of the County Federation shall end on 31 August.

Trustees

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Report of the Trustees for the year ended 31 August 2024

Structure, Governance & Management (Continued)

In addition to the above members the Executive Committee is required to appoint:

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Objectives and activities

The objects of the Federation are:

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Report of the Trustees for the year ended 31 August 2024

Risk Management

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The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINERS REPORT
TO DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS
FOR THE YEAR ENDED 31ST AUGUST 2024**

We report on the financial statements of Derbyshire Federation of Young Farmers' Clubs for the year ended 31st August 2024, which are set out on pages

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement under section 144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the Charities Act on the basis of procedures specified in the general directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act) whether particular matters have come to our attention.

Basis of independent examiners report

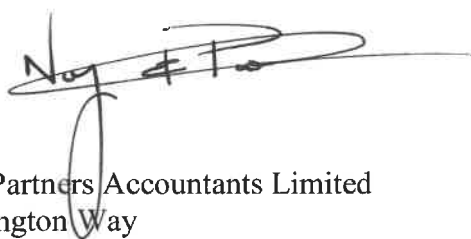
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

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

Signed



Noy & Partners Accountants Limited
17 Farrington Way
Eastwood
Nottinghamshire
NG16 3BF

Dated this the 12th November 2024

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Statement of Financial Activities
Year Ended 31st August 2024

		Unrestricted		Restricted		
	Notes	General Fund	McWilliam / Bratby Fund	Princes Countryside Fund	Total	2023
		£	£	£	£	£
Incoming Resources						
Affiliation Fees		28,217	-	-	28,217	24,126
Fund Raising Events	2a	45,102	-	-	45,102	24,449
Grants & Donations	2b	3,178	-	-	3,178	2,751
Interest and Dividends		802	51	83	936	533
Other Income	2c	4,519	-	-	4,519	847
Total Incoming Resources		81,818	51	83	81,952	52,706
Resources Expended						
National Levies and Insurance		16,287	-	-	16,287	13,949
Fund Raising Events	3a	37,748	-	-	37,748	14,753
Subsidised Events Expenditure	3b	638	-	-	638	-
Staffing Costs		16,198	-	-	16,198	14,540
Mileage Claims		1,454	-	-	1,454	-
Office Costs	3c	1,933	-	-	1,933	1,022
DBS Checks		374	-	-	374	162
Independent Examiners Fee		480	-	-	480	480
Competition Expenses		2,413	-	-	2,413	1,195
Training Expenses		375	-	-	375	560
Meeting Expenses		360	-	-	360	493
Trophy Costs		-	-	-	-	117
Promotional Expenses		763	-	-	763	-
NFYFC Staff Conference		200	-	-	200	-
Other Expenses	3d	3,895	-	-	3,895	923
(Profit)/Loss on disposal of asset		-	-	-	-	-
Depreciation		450	-	-	450	1,383
Total Resources Expended		83,568	-	-	83,568	49,577
Net Incoming / (Outgoing) Resources		- 1,750	51	83	- 1,616	3,129
Reconciliation of Funds						
Total Funds brought forward					55,773	52,644
Total Funds carried forward					54,157	55,773

Balance Sheet at 31st August 2024

	Notes	2024		2023
		£	£	£
Fixed Assets				
Tangible Assets	4		995	1,445
Investments	5		12,100	12,100
			<u>13,095</u>	<u>13,545</u>
Current Assets				
Debtors	6	1,976		8,077
Cash at Bank	7	<u>41,131</u>		<u>36,559</u>
		43,107		44,636
Creditors: Amounts falling due within one year	8	<u>2,045</u>		<u>2,408</u>
		<u>2,045</u>		<u>2,408</u>
Net Current Assets			<u>41,062</u>	<u>42,228</u>
Net Assets			<u>54,157</u>	<u>55,773</u>
Funds				
Unrestricted Funds	9		48,390	50,089
Restricted Funds	9		<u>5,767</u>	<u>5,684</u>
			<u>54,157</u>	<u>55,773</u>

Notes to the Accounts for the Year Ended 31st August 2024

1. Accounting Policies

(a) Accounting Convention

The Accounts have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Designated funds are unrestricted funds that have been designated for specific purposes by the Trustees.

(c) Incoming Resources

Income is recognised in the period in which the Charity is entitled to receipt and only when the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil specific conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(d) Resources Expended

Expenditure is accounted for on an accruals basis.

2. Incoming Resources

	General Fund	PCF 2024	Total	Total 2023
	£	£	£	£
(a) Fund Raising Events				
County Ball	13,271	-	13,271	9,106
Rally	3,082	-	3,082	2,819
Dinner and Dance	5,248	-	5,249	2,185
Christmas Ball	23,501	-	23,501	10,339
Performing Arts Competition	-	-	-	-
	<u>45,102</u>	<u>-</u>	<u>45,103</u>	<u>24,449</u>
(b) Grants and Donations				
Grants	3,178	-	3,178	2,250
Donations	-	-	-	501
	<u>3,178</u>	<u>-</u>	<u>3,178</u>	<u>2,751</u>

Notes to the Accounts for the Year Ended 31st August 2024
continued

	General Fund	PCF 2024	Total	Total 2023
	£	£	£	£
(c) Other Income				
Yearbook	1,800	-	1,800	-
200 Club	677	-	677	552
Competitions Day	358	-	358	295
Other	-	-	-	-
Clothing Sales	1,684	-	1,684	-
	<u>4,519</u>	<u>-</u>	<u>4,519</u>	<u>847</u>
3. Resources Expended				
(a) Fund Raising Events				
County Summer Ball	9,833	-	9,833	4,800
Rally	4,258	-	4,258	2,790
Dinner and Dance	6,363	-	6,363	2,915
Christmas Ball	17,294	-	17,294	4,248
Performing Arts Competition	-	-	-	-
	<u>37,748</u>	<u>-</u>	<u>37,748</u>	<u>14,753</u>
(b) Subsidised Events				
Junior Activities	334	-	334	-
Senior Activities	304	-	304	-
Other	-	-	-	-
	<u>638</u>	<u>-</u>	<u>638</u>	<u>-</u>
(c) Office Costs				
Printing, Postage & Stationery	131	-	131	279
Telephone	192	-	192	192
Computer Expenses	564	-	564	717
Storage Hire	728	-	728	-
Copier Lease and maintenance	260	-	260	-166
Other	58	-	58	-
	<u>1,933</u>	<u>-</u>	<u>1,933</u>	<u>1,022</u>
(d) Other Expenses				
Yearbook	1,515	-	1,515	-
200 Club	470	-	470	501
Council Members' Fares Pool	-	-	-	78
Clothing Purchases	1,634	-	1,634	59
Leaving/thank you gifts	50	-	50	50
Other	226	-	226	235
	<u>3,895</u>	<u>-</u>	<u>3,895</u>	<u>923</u>

Notes to the Accounts for the Year Ended 31st August 2024
continued

4. Tangible Fixed Assets

Cost

At 1 September 2023

Additions

Disposals

At 31 August 2024

Depreciation

At 1 September 2023

Charge for the Year

Eliminated on Disposal

At 31 August 2024

Net Book Value

At 31 August 2024

At 31 August 2023

Trophies	Fixtures	Equipment	Total
£	£	£	£
545	1,350	2,119	4,014
-	-	-	-
-	-	-	-
545	1,350	2,119	4,014
-	450	2,119	2,569
-	450	-	450
-	-	-	-
-	900	2,119	3,019
545	450	-	995
545	900	-	1,445

2024
£

2023
£

5. Investments

National Savings Income Bonds

Premium Bonds

12,000

100

12,100

12,000

100

12,100

12,100

6. Debtors

Owed by Clubs

Payments in Advance

PCF - Debtors

Other Debtors

1,943

-

-

33

1,976

6,807

1,270

-

8,077

7. Cash at Bank and in Hand

Cash at Bank

Current Account and Cash in Hand

Deposit Accounts

10

41,121

41,131

10

36,549

36,559

8. Creditors: amounts falling due within one year

Accrued Expenses

PCF - Creditors

Income received in advance

200 Club

Yearbook

1,816

-

-

229

-

2,045

2,408

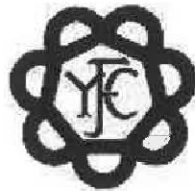
Notes to the Accounts for the Year Ended 31st August 2024
continued

9. Funds	2024	2023
	£	£
Unrestricted		
General Fund		
Funds brought forward	46,770	43,693
Movement in year	- 1,750	3,077
Funds carried forward	<u>45,020</u>	<u>46,770</u>
 McWilliam / Bratby Fund		
Funds brought forward	3,319	3,288
Movement in year	51	31
Funds carried forward	<u>3,370</u>	<u>3,319</u>
 Total Unrestricted Funds	48,390	50,089
Restricted		
Princes Countryside Fund		
Funds brought forward	5,684	5,663
Movement in year	83	21
Funds carried forward	<u>5,767</u>	<u>5,684</u>
 Total Restricted Funds	5,767	5,684
 Total Funds	54,157	55,773

Accounts

Derbyshire Federation of Young Farmers' Clubs

Registered Charity No. 520540



**Statement of Accounts
for the year ended
31 August 2023**

Statement of Accounts for the year ended 31st August 2023

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Report of the Trustees for the year ended 31 August 2023

The Trustees present their report along with the statement of accounts of the Charity for the year ended 31 August 2023. The statement of accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP FRSSE).

Structure, Governance & Management

Governing Document

The Derbyshire Federation of Young Farmers' Clubs governing document is the constitution adopted on 14 November 2013.

Constitution and Membership

A County Federation is an association of the Young Farmers' Clubs in a County or such other areas as shall be approved by the National Federation formed in accordance with the form of constitution and rules for County Federations approved by the Council of the National Federation. The County Federation shall be affiliated to the National Federation.

The members of the County Federation shall consist of:

- (a) All Young Farmers' Clubs formed in Derbyshire and affiliated to the NFYFC.
- (b) All persons who have been elected or nominated by the General Meeting as Honorary Members.

Administration

In the administration of the County, subject to their duties as Trustees, the Executive Committee shall have regard to the wishes of the Membership as stated at:

- (a) General Meetings
- (b) Executive Committee Meetings

The Financial Year of the County Federation shall end on 31 August.

Trustees

The Executive Committee forms the Trustees of the Charity and has the power to appoint additional Trustees. The Executive Committee consists of elected and co-opted members, the majority of whom are required to be over eighteen years of age and are the Trustees of the Charity. Any member under eighteen years of age may not vote on matters which affect the management of the Charity.

- (a) Elected Members - each Member Club is required to elect annually two representatives
- (b) Co-opted Members

The Executive Committee may co-opt for such period as they may think fit representatives of other organisations and individuals interested in the Young Farmers Movement in the County. The total number of co-opted members cannot exceed twelve persons.

Report of the Trustees for the year ended 31 August 2023

Structure, Governance & Management (Continued)

In addition to the above members the Executive Committee is required to appoint:

- (a) A Chairman and a Vice Chairman
- (b) A Treasurer

Objectives and activities

The objects of the Federation are:

- (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.

In furtherance of its objects but not further or otherwise the County Federation.

- (a) shall work in collaboration with the National Federation of Young Farmers' Clubs;
- (b) shall co-operate with, and assist, Young Farmers' Clubs in the County by co-ordination of activities and otherwise;
- (c) may co-operate with local authorities and other bodies having the same or similar objects;
- (d) may solicit and receive contributions to its funds, whether in the form of grants, donations, legacies, subscriptions, loans or otherwise providing that the County Federation shall not undertake any permanent trading activities in raising funds for the above-mentioned objects;
- (e) may invest any monies not immediately required for its purposes in such securities as are for the time being authorised by law for the investment of trust funds and may transpose any such investments, and;
- (f) may do all such other lawful acts and things as are necessary for the attainment of its objects.

Review of Activities

The financial results for the year are set out in the statement of accounts.

Reserves Policy

The Reserves represent the unrestricted funds arising from past operating results. They also represent the free reserves of the charity. The Trustees believe that the level of reserves is appropriate to ensure the long-term stability of the Federation.

Report of the Trustees for the year ended 31 August 2023

Risk Management

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which the Charity faces and confirm that

they have established systems to mitigate the significant risks.

Responsibilities of Trustees

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity at the year end and of its incoming resources and resources expended during that year. In preparing those accounts, the Trustees are required to:

- select suitable accounting policies;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINERS REPORT
TO DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS
FOR THE YEAR ENDED 31ST AUGUST 2023**

We report on the financial statements of Derbyshire Federation of Young Farmers' Clubs for the year ended 31st August 2023, which are set out on pages 5-10.

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement under section 144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the Charities Act on the basis of procedures specified in the general directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act) whether particular matters have come to our attention.

Basis of independent examiners report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

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

Signed



Noy & Partners Accountants Limited
17 Farrington Way
Eastwood
Nottinghamshire
NG16 3BF

Dated this the 13th November 2023

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Statement of Financial Activities
Year Ended 31st August 2023

	Notes	Unrestricted		Restricted	Total	2022
		General Fund	McWilliam / Bratby Fund	Princes Countryside Fund		
		£	£	£	£	£
Incoming Resources						
Affiliation Fees		24,126	-	-	24,126	2,758
Fund Raising Events	2a	24,364	-	-	24,364	25,104
Grants & Donations	2b	2,751	-	-	2,751	1,257
Interest and Dividends		482	31	20	533	54
Other Income	2c	847	-	-	847	2,089
Total Incoming Resources		52,570	31	20	52,621	31,262
Resources Expended						
National Levies and Insurance		13,949	-	-	13,949	2,756
Fund Raising Events	3a	14,753	-	-	14,753	22,100
Funded Project Expenditure	3b	-	-	-	-	-
Staffing Costs		14,590	-	-	14,590	10,839
Mileage Claims		-	-	-	-	346
Office Costs	3c	1,187	-	-	1,187	1,457
DBS Checks		162	-	-	162	242
Independent Examiners Fee		480	-	-	480	480
Competition Expenses		1,195	-	-	1,195	2,021
Training Expenses		560	-	-	560	225
Meeting Expenses		493	-	-	493	586
Scholarship Awards		-	-	-	-	-
Trophy Costs		128	-	-	128	280
Promotional Expenses		-	-	-	-	338
NYFC Staff Conference & AGM		-	-	-	-	305
Bad Debts		- 262	-	-	- 262	-
Other Expenses	3d	873	-	-	873	1,822
(Profit)/Loss on disposal of asset		-	-	-	-	- 450
Depreciation		936	-	-	936	586
Total Resources Expended		49,046	-	-	49,046	43,933
Net Incoming / (Outgoing) Resources		3,524	31	20	3,575	- 12,671
Reconciliation of Funds						
Total Funds brought forward					52,570	65,241
Total Funds carried forward					56,145	52,570

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Balance Sheet at 31st August 2023

	Notes	2023		2022
		£	£	£
Fixed Assets				
Tangible Assets	4		1,818	1,404
Investments	5		12,100	12,100
			<u>13,918</u>	<u>13,504</u>
Current Assets				
Debtors	6	8,077		5,173
Cash at Bank	7	<u>36,558</u>		<u>38,813</u>
		44,635		43,986
Creditors: Amounts falling due within one year	8	<u>2,408</u>		<u>4,920</u>
		<u>2,408</u>		<u>4,920</u>
Net Current Assets			<u>42,228</u>	<u>39,066</u>
Net Assets			<u>56,145</u>	<u>52,570</u>
Funds				
Unrestricted Funds	9		50,462	46,907
Restricted Funds	9		<u>5,683</u>	<u>5,663</u>
			<u>56,145</u>	<u>52,570</u>

Notes to the Accounts for the Year Ended 31st August 2023

1. Accounting Policies

(a) Accounting Convention

The Accounts have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Designated funds are unrestricted funds that have been designated for specific purposes by the Trustees.

(c) Incoming Resources

Income is recognised in the period in which the Charity is entitled to receipt and only when the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil specific conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(d) Resources Expended

Expenditure is accounted for on an accruals basis.

2. Incoming Resources

	General Fund	PCF 2023	Total	Total 2022
	£	£	£	£
(a) Fund Raising Events				
County Ball	9,106	-	9,106	10,765
Rally	2,734	-	2,734	3,316
Dinner and Dance	2,185	-	2,185	2,933
Christmas Ball	10,339	-	10,339	8,090
Performing Arts Competition	-	-	-	-
	<u>24,364</u>	<u>-</u>	<u>24,364</u>	<u>25,104</u>
(b) Grants and Donations				
Grants	2,250	-	2,250	750
Donations	501	-	501	507
	<u>2,751</u>	<u>-</u>	<u>2,751</u>	<u>1,257</u>

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Notes to the Accounts for the Year Ended 31st August 2023
continued

	General Fund	PCF 2023	Total	Total 2022
	£	£	£	£
(c) Other Income				
Yearbook	-	-	-	1,065
200 Club	552	-	552	665
Competitions Day	295	-	295	369
National AGM Surplus	-	-	-	-
Other	-	-	-	-
Clothing Sales	-	-	-	-
	<u>847</u>	<u>-</u>	<u>847</u>	<u>2,089</u>
3. Resources Expended				
(a) Fund Raising Events				
County Summer Ball	4,800	-	4,800	6,200
Rally	2,790	-	2,790	4,832
Dinner and Dance	2,915	-	2,915	3,833
Christmas Ball	4,248	-	4,248	7,235
Performing Arts Competition	-	-	-	-
	<u>14,753</u>	<u>-</u>	<u>14,753</u>	<u>22,100</u>
(b) Funded Projects				
Princes Countryside Fund:				
Training and Test Fees	-	-	-	-
Admin Expenses	-	-	-	-
Lantra Registration	-	-	-	-
Other	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
(c) Office Costs				
Printing, Postage & Stationery	280	-	280	501
Telephone	192	-	192	142
Computer Expenses	717	-	717	472
Running of Equipment	-	-	-	-
Copier Lease and maintenance	-	-	-	342
Other	-	-	-	-
	<u>1,189</u>	<u>-</u>	<u>1,189</u>	<u>1,457</u>
(d) Other Expenses				
Yearbook	-	-	-	926
200 Club	501	-	501	487
Lottery Registration	-	-	-	-
Advertising	-	-	-	-
Council Members' Fares Pool	78	-	78	-
Clothing Purchases	59	-	59	89
Other	235	-	235	320
	<u>873</u>	<u>-</u>	<u>873</u>	<u>1,822</u>

Notes to the Accounts for the Year Ended 31st August 2023
continued

4. Tangible Fixed Assets

	Trophies	Equipment	Total
	£	£	£
Cost			
At 1 September 2022	545	2,119	2,664
Additions	-	1,350	1,350
Disposals	-	-	-
At 31 August 2023	<u>545</u>	<u>3,469</u>	<u>4,014</u>
Depreciation			
At 1 September 2022	-	1,260	1,260
Charge for the Year	-	936	936
Eliminated on Disposal	-	-	-
At 31 August 2023	<u>-</u>	<u>1,260</u>	<u>1,260</u>
Net Book Value			
At 31 August 2023	<u>545</u>	<u>1,273</u>	<u>1,818</u>
At 31 August 2022	<u>545</u>	<u>859</u>	<u>1,404</u>

5. Investments

National Savings Income Bonds	12,000	12,000
Premium Bonds	100	100
	<u>12,100</u>	<u>12,100</u>

6. Debtors

Owed by Clubs	6,807	4,673
Payments in Advance	1,270	-
PCF - Debtors	-	-
Other Debtors	-	500
	<u>8,077</u>	<u>5,173</u>

7. Cash at Bank and in Hand

Cash at Bank	10	10
Current Account and Cash in Hand	36,548	38,803
Deposit Accounts	<u>36,558</u>	<u>38,813</u>

8. Creditors: amounts falling due within one year

Accrued Expenses	2,234	4,566
PCF - Creditors	-	-
Income received in advance		
200 Club	174	354
Yearbook	-	-
	<u>2,408</u>	<u>4,920</u>

Notes to the Accounts for the Year Ended 31st August 2023
continued

9. Funds

	2023	2022
	£	£
Unrestricted		
General Fund		
Funds brought forward	43,621	56,292
Movement in year	3,524	-12,671
Funds carried forward	<u>47,145</u>	<u>43,621</u>
 McWilliam / Bratby Fund		
Funds brought forward	3,286	3,286
Movement in year	31	-
Funds carried forward	<u>3,317</u>	<u>3,286</u>
 Total Unrestricted Funds	50,462	46,907
Restricted		
Princes Countryside Fund		
Funds brought forward	5,663	5,663
Movement in year	20	-
Funds carried forward	<u>5,683</u>	<u>5,663</u>
 Total Restricted Funds	5,683	5,663
 Total Funds	56,145	52,570

Accounts

Derbyshire Federation of Young Farmers' Clubs

Registered Charity No. 520540



**Statement of Accounts
for the year ended
31 August 2022**

Statement of Accounts for the year ended 31st August 2022

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A County Federation is an association of the Young Farmers' Clubs in a County or such other areas as shall be approved by the National Federation formed in accordance with the form of constitution and rules for County Federations approved by the Council of the National Federation. The County Federation shall be affiliated to the National Federation.

The members of the County Federation shall consist of:

- (a) All Young Farmers' Clubs formed in Derbyshire and affiliated to the NFYFC.
- (b) All persons who have been elected or nominated by the General Meeting as Honorary Members.

Administration

In the administration of the County, subject to their duties as Trustees, the Executive Committee shall have regard to the wishes of the Membership as stated at:

- (a) General Meetings
- (b) Executive Committee Meetings

The Financial Year of the County Federation shall end on 31 August.

Trustees

The Executive Committee forms the Trustees of the Charity and has the power to appoint additional Trustees. The Executive Committee consists of elected and co-opted members, the majority of whom are required to be over eighteen years of age and are the Trustees of the Charity. Any member under eighteen years of age may not vote on matters which affect the management of the Charity.

- (a) Elected Members - each Member Club is required to elect annually two representatives
- (b) Co-opted Members

The Executive Committee may co-opt for such period as they may think fit representatives of other organisations and individuals interested in the Young Farmers Movement in the County. The total number of co-opted members cannot exceed twelve persons.

Report of the Trustees for the year ended 31 August 2022

Structure, Governance & Management (Continued)

In addition to the above members the Executive Committee is required to appoint:

- (a) A Chairman and a Vice Chairman
- (b) A Treasurer

Objectives and activities

The objects of the Federation are:

- (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.

In furtherance of its objects but not further or otherwise the County Federation.

- (a) shall work in collaboration with the National Federation of Young Farmers' Clubs;
- (b) shall co-operate with, and assist, Young Farmers' Clubs in the County by co-ordination of activities and otherwise;
- (c) may co-operate with local authorities and other bodies having the same or similar objects;
- (d) may solicit and receive contributions to its funds, whether in the form of grants, donations, legacies, subscriptions, loans or otherwise providing that the County Federation shall not undertake any permanent trading activities in raising funds for the above-mentioned objects;
- (e) may invest any monies not immediately required for its purposes in such securities as are for the time being authorised by law for the investment of trust funds and may transpose any such investments, and;
- (f) may do all such other lawful acts and things as are necessary for the attainment of its objects.

Review of Activities

The financial results for the year are set out in the statement of accounts.

Reserves Policy

The Reserves represent the unrestricted funds arising from past operating results. They also represent the free reserves of the charity. The Trustees believe that the level of reserves is appropriate to ensure the long-term stability of the Federation.

Report of the Trustees for the year ended 31 August 2022

Risk Management

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which the Charity faces and confirm that they have established systems to mitigate the significant risks.

Responsibilities of Trustees

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity at the year end and of its incoming resources and resources expended during that year. In preparing those accounts, the Trustees are required to:

- select suitable accounting policies;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**INDEPENDENT EXAMINERS REPORT
TO DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS
FOR THE YEAR ENDED 31ST AUGUST 2022**

We report on the financial statements of Derbyshire Federation of Young Farmers' Clubs for the year ended 31st August 2022, which are set out on pages 5-10.

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement under section 144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the Charities Act on the basis of procedures specified in the general directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act) whether particular matters have come to our attention.

Basis of independent examiners report

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

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

Signed



Noy & Partners Accountants Limited
17 Farrington Way
Eastwood
Nottinghamshire
NG16 3BF

Dated this the 6th November 2023

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Statement of Financial Activities
Year Ended 31st August 2022

	Notes	Unrestricted	Restricted		
		General Fund	McWilliam / Bratby Fund	Princes Countryside Fund	Total
		£	£	£	£
Incoming Resources					
Affiliation Fees		2,758	-	-	2,758
Fund Raising Events	2a	25,104	-	-	25,104
Grants & Donations	2b	1,257	-	-	1,257
Interest and Dividends		52	2	-	54
Other Income	2c	663	-	-	2,089
Total Incoming Resources		31,260	2	-	31,262
Resources Expended					
National Levies and Insurance		2,756	-	-	2,756
Fund Raising Events	3a	22,100	-	-	22,100
Funded Project Expenditure	3b	-	-	-	-
Staffing Costs		10,839	-	-	10,839
Mileage Claims		346	-	-	346
Office Costs	3c	1,457	-	-	1,457
DBS Checks		242	-	-	242
Independent Examiners Fee		480	-	-	480
Competition Expenses		2,021	-	-	2,021
Training Expenses		225	-	-	225
Meeting Expenses		586	-	-	586
Scholarship Awards		-	-	-	-
Trophy Costs		280	-	-	280
Trailer Expenses		338	-	-	338
NFYFC Staff Conference & AGM		305	-	-	305
Bad Debts		-	-	-	-
Other Expenses	3d	1,822	-	-	1,822
(Profit)/Loss on disposal of asset		- 450	-	-	- 450
Depreciation		586	-	-	586
Total Resources Expended		43,933	-	-	43,933
Net Incoming / (Outgoing) Resources		- 12,673	2	-	- 12,671
Reconciliation of Funds					
Total Funds brought forward				65,241	54,339
Total Funds carried forward				52,570	65,241

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Balance Sheet at 31st August 2022

	Notes	2022	2021
		£	£
Fixed Assets			
Tangible Assets	4	1,404	854
Investments	5	12,100	12,100
		<u>13,504</u>	<u>12,954</u>
Current Assets			
Debtors	6	5,173	14,829
Cash at Bank	7	38,813	42,421
		<u>43,986</u>	<u>57,250</u>
Creditors: Amounts falling due within one year	8	4,920	4,963
		<u>4,963</u>	<u>4,963</u>
Net Current Assets		<u>39,066</u>	<u>52,287</u>
Net Assets		<u>52,570</u>	<u>65,241</u>
Funds			
Unrestricted Funds	9	46,907	59,578
Restricted Funds	9	5,663	5,663
		<u>52,570</u>	<u>65,241</u>

Notes to the Accounts for the Year Ended 31st August 2022

1. Accounting Policies

(a) Accounting Convention

The Accounts have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Designated funds are unrestricted funds that have been designated for specific purposes by the Trustees.

(c) Incoming Resources

Income is recognised in the period in which the Charity is entitled to receipt and only when the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil specific conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(d) Resources Expended

Expenditure is accounted for on an accruals basis.

2. Incoming Resources

	General Fund	PCF 2022	Total	Total 2021
	£	£	£	£
(a) Fund Raising Events				
County Ball	10,765	-	10,765	13,382
Rally	3,316	-	3,316	-
Dinner and Dance	2,933	-	2,933	-
Christmas Ball	8,090	-	8,090	-
Performing Arts Competition	-	-	-	-
	<u>25,104</u>	<u>-</u>	<u>25,104</u>	<u>13,382</u>
(b) Grants and Donations				
Grants	750	-	750	-
Donations	507	-	507	712
	<u>1,257</u>	<u>-</u>	<u>1,257</u>	<u>712</u>

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Notes to the Accounts for the Year Ended 31st August 2022
continued

	General Fund	PCF 2022	Total	Total 2021
	£	£	£	£
(c) Other Income				
Yearbook	1,065	-	1,065	-
200 Club	665	-	665	663
Competitions Day	369	-	369	-
National AGM Surplus	-	-	-	-
Other	-	-	-	-
Clothing Sales	-	-	-	-
	<u>2,089</u>	<u>-</u>	<u>2,089</u>	<u>663</u>
3. Resources Expended				
(a) Fund Raising Events				
County Summer Ball	6,200	-	6,200	8,213
Rally	4,832	-	4,832	-
Dinner and Dance	3,833	-	3,833	-
Christmas Ball	7,235	-	7,235	-
Performing Arts Competition	-	-	-	-
	<u>22,100</u>	<u>-</u>	<u>22,100</u>	<u>8,213</u>
(b) Funded Projects				
Princes Countryside Fund:				
Training and Test Fees	-	-	-	-
Admin Expenses	-	-	-	-
Lantra Registration	-	-	-	-
Other	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
(c) Office Costs				
Printing, Postage & Stationery	501	-	501	360
Telephone	142	-	142	-
Computer Expenses	472	-	472	496
Running of Equipment	-	-	-	-
Copier Lease and maintenance	342	-	342	533
Other	-	-	-	-
	<u>1,457</u>	<u>-</u>	<u>1,457</u>	<u>1,389</u>
(d) Other Expenses				
Yearbook	926	-	926	-
200 Club	487	-	487	470
Lottery Registration	-	-	-	-
Advertising	-	-	-	43
Council Members' Fares Pool	-	-	-	-
Clothing Purchases	89	-	89	-
Other	320	-	320	57
	<u>1,822</u>	<u>-</u>	<u>1,822</u>	<u>570</u>

Notes to the Accounts for the Year Ended 31st August 2022
continued

4. Tangible Fixed Assets	Trophies	Equipment	Total
	£	£	£
Cost			
At 1 September 2021	545	1,756	2,301
Additions	-	1,136	1,136
		-	-
Disposals	-		
At 31 August 2022	545	2,119	2,664
Depreciation			
At 1 September 2021	-	1,447	1,447
Charge for the Year	-	586	586
		-	-
Eliminated on Disposal	-		
At 31 August 2022	-	1,260	1,260
Net Book Value			
At 31 August 2022	545	859	1,404
At 31 August 2021	545	309	854
		2022	2021
		£	£
5. Investments			
National Savings Income Bonds		12,000	12,000
Premium Bonds		100	100
		12,100	12,100
6. Debtors			
Owed by Clubs		4,673	14,540
Payments in Advance		-	285
PCF - Debtors		-	-
Other Debtors		500	4
		5,173	14,829
7. Cash at Bank and in Hand			
Cash at Bank	Current Account and Cash in Hand	10	30
	Deposit Accounts	38,803	42,391
		38,813	42,421
8. Creditors: amounts falling due within one year			
Accrued Expenses		4,566	3,718
PCF - Creditors		-	-
Income received in advance			
200 Club		354	325
Yearbook		-	920
		4,920	4,963

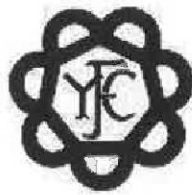
Notes to the Accounts for the Year Ended 31st August 2022
continued

9. Funds	2022	2021
	£	£
Unrestricted		
General Fund		
Funds brought forward	56,292	45,390
Movement in year	<u>-12,671</u>	<u>10,902</u>
Funds carried forward	<u>43,621</u>	<u>56,292</u>
 McWilliam / Bratby Fund		
Funds brought forward	3,286	3,286
Movement in year	<u>-</u>	<u>-</u>
Funds carried forward	<u>3,286</u>	<u>3,286</u>
 Total Unrestricted Funds	46,907	59,578
Restricted		
Princes Countryside Fund		
Funds brought forward	5,663	5,663
Movement in year	<u>-</u>	<u>-</u>
Funds carried forward	<u>5,663</u>	<u>5,663</u>
 Total Restricted Funds	5,663	5,663
 Total Funds	52,570	65,241

Accounts

Derbyshire Federation of Young Farmers' Clubs

Registered Charity No. 520540



**Statement of Accounts
for the year ended
31 August 2021**

Statement of Accounts for the year ended 31st August 2021

Contents	Page Numbers
Report of the Trustees	1-3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Accounts	7-10

Report of the Trustees for the year ended 31 August 2021

The Trustees present their report along with the statement of accounts of the Charity for the year ended 31 August 2021. The statement of accounts has been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the Charity's trust deed, applicable law and the requirements of the Statement of Recommended Practice, "Accounting and Reporting by Charities" (SORP FRSSE).

Structure, Governance & Management

Governing Document

The Derbyshire Federation of Young Farmers' Clubs governing document is the constitution adopted on 14 November 2013.

Constitution and Membership

A County Federation is an association of the Young Farmers' Clubs in a county or such other areas as shall be approved by the National Federation formed in accordance with the form of constitution and rules for County Federations approved by the Council of the National Federation. The County Federation shall be affiliated to the National Federation.

The members of the County Federation shall consist of:

- (a) All Young Farmers' Clubs formed in Derbyshire and affiliated to the NFYFC.
- (b) All persons who have been elected or nominated by the General Meeting as Honorary Members.

Administration

In the administration of the County, subject to their duties as Trustees, the Executive Committee shall have regard to the wishes of the Membership as stated at:

- (a) General Meetings
- (b) Executive Committee Meetings

The Financial Year of the County Federation shall end on 31 August.

Trustees

The Executive Committee forms the Trustees of the Charity and has the power to appoint additional Trustees. The Executive Committee consists of elected and co-opted members, the majority of whom are required to be over eighteen years of age and are the Trustees of the Charity. Any member under eighteen years of age may not vote on matters which affect the management of the Charity.

- (a) Elected Members - each Member Club is required to elect annually two representatives
- (b) Co-opted Members

The Executive Committee may co-opt for such period as they may think fit representatives of other organisations and individuals interested in the Young Farmers Movement in the County. The total number of co-opted members cannot exceed twelve persons.

Report of the Trustees for the year ended 31 August 2021

Structure, Governance & Management (Continued)

In addition to the above members the Executive Committee is required to appoint:

- (a) A Chairman and a Vice Chairman
- (b) A Treasurer

Objectives and activities

The objects of the Federation are:

- (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.

In furtherance of its objects but not further or otherwise the County Federation.

- (a) shall work in collaboration with the National Federation of Young Farmers' Clubs;
- (b) shall co-operate with, and assist, Young Farmers' Clubs in the County by co-ordination of activities and otherwise;
- (c) may co-operate with local authorities and other bodies having the same or similar objectives;
- (d) may solicit and receive contributions to its funds, whether in the form of grants, donations, legacies, subscriptions, loans or otherwise providing that the County Federation shall not undertake any permanent trading activities in raising funds for the above-mentioned objectives;
- (e) may invest any monies not immediately required for its purposes in such securities as are for the time being authorised by law for the investment of trust funds and may transpose any such investments, and;
- (f) may do all such other lawful acts and things as are necessary for the attainment of its objects.

Review of Activities

The financial results for the year are set out in the statement of accounts.

Reserves Policy

The Reserves represent the unrestricted funds arising from past operating results. They also represent the free reserves of the charity. The Trustees believe that the level of reserves is appropriate to ensure the long-term stability of the Federation.

Report of the Trustees for the year ended 31 August 2021

Risk Management

The Trustees actively review the major risks which the Charity faces on a regular basis and believe that maintaining reserves at the current levels, combined with an annual review of the controls over key financial systems, will provide sufficient resources in the event of adverse conditions. The Trustees have also examined other operational and business risks which the Charity faces and confirm that

they have established systems to mitigate the significant risks.

Responsibilities of Trustees

Charity law requires the Trustees to prepare accounts for each financial year which give a true and fair view of the state of affairs of the Charity at the year end and of its incoming resources and resources expended during that year. In preparing those accounts, the Trustees are required to:

- select suitable accounting policies;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed subject to any departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and enable them to ensure that the financial statements comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Achievements and Performance

The year was predominantly impacted by COVID and for most of the membership year meetings were held virtually for both clubs and county.

When government advice allowed, clubs held in person meetings which kept clubs going during the uncertainty.

The county really embraced virtual meetings, and we even held a virtual public speaking competition in February which was full of lots of new competitors.

Unfortunately, the rally had to be postponed again but we are hoping for a more normal rally day in 2022.

By the late summer we were able to host the first and only in person event of the year, a slightly belated 'Summer Sesh' in August. This was very popular and also very well ran in line with the government restrictions at the time.

We were without a paid county secretary for most of the year, but following several rounds of interviews Amanda joined us as county secretary in July.

**INDEPENDENT EXAMINERS REPORT
TO DERBYSHIRE FEDERATION OF YOUNG FARMERS CLUBS
FOR THE YEAR ENDED 31ST AUGUST 2021**

We report on the financial statements of Derbyshire Federation of Young Farmers' Clubs for the year ended 31st August 2021, which are set out on pages 5-10.

Respective responsibilities of trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts; you consider that the audit requirement under section 144 (2) of the Charities Act 2011 (the 2011 Act) does not apply, and that an independent examination is needed. It is our responsibility to examine the accounts under section 145 of the Charities Act on the basis of procedures specified in the general directions given by the Charity Commissioners (under section 145(5)(b) of the Charities Act) whether particular matters have come to our attention.

Basis of independent examiners report

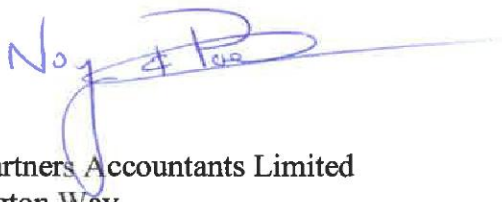
Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

Independent examiners statement

In connection with our examination, no matter has come to our attention:

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

Signed



Noy & Partners Accountants Limited
17 Farrington Way
Eastwood
Nottinghamshire
NG16 3BF

Dated this the 28th September 2023

Statement of Financial Activities
Year Ended 31st August 2021

	Notes	Unrestricted	Restricted		
		General Fund	McWilliam / Bratby Fund	Princes Countryside Fund	Total
		£	£	£	£
Incoming Resources					
Affiliation Fees		19,743	-	-	19,743
Fund Raising Events	2a	13,382	-	-	13,382
Grants & Donations	2b	712	-	-	712
Interest and Dividends		45	-	-	45
Other Income	2c	663	-	-	663
Total Incoming Resources		34,545	-	-	34,545
Resources Expended					
National Levies and Insurance		11,646	-	-	11,646
Fund Raising Events	3a	8,213	-	-	8,213
Funded Project Expenditure	3b	-	-	-	-
Staffing Costs		600	-	-	600
Mileage Claims		-	-	-	-
Office Costs	3c	1,389	-	-	1,389
DBS Checks		15	-	-	15
Independent Examiners Fee		480	-	-	480
Competition Expenses		-	-	-	-
Training Expenses		-	-	-	-
Meeting Expenses		194	-	-	194
Scholarship Awards		-	-	-	-
Trophy Costs		40	-	-	40
Trailer Expenses		187	-	-	187
NFYFC Staff Conference & AGM		-	-	-	-
Bad Debts		-	-	-	-
Other Expenses	3d	570	-	-	570
Depreciation		309	-	-	309
Total Resources Expended		23,643	-	-	23,643
Net Incoming / (Outgoing) Resources		10,902	-	-	10,902
Reconciliation of Funds					
Total Funds brought forward				54,339	56,095
Total Funds carried forward				65,241	54,339

Derbyshire Federation of Young Farmers' Clubs
Registered Charity No. 520540

Balance Sheet at 31st August 2021

	Notes	2021	2020
		£	£
Fixed Assets			
Tangible Assets	4	854	545
Investments	5	12,100	12,100
		<u>12,954</u>	<u>12,645</u>
Current Assets			
Debtors	6	14,829	7,922
Cash at Bank	7	42,421	38,025
		<u>57,250</u>	<u>45,947</u>
Creditors: Amounts falling due within one year	8	4,963	4,253
		<u>4,963</u>	<u>4,253</u>
Net Current Assets		52,287	41,694
Net Assets		<u>65,241</u>	<u>54,339</u>
Funds			
Unrestricted Funds	9	59,578	48,676
Restricted Funds	9	5,663	5,663
		<u>65,241</u>	<u>54,339</u>

Notes to the Accounts for the Year Ended 31st August 2021

1. Accounting Policies

(a) Accounting Convention

The Accounts have been prepared under the historical cost convention, except for investments which are included at market value, and in accordance with applicable United Kingdom accounting standards, the Statement of Recommended Practice "Accounting and Reporting by Charities" and the Charities Act 2011.

(b) Fund Accounting

Unrestricted funds are available for the use at the discretion of the trustees in furtherance of the general objectives of the charity.

Restricted funds are to be used for specified purposes laid down by the donor. Expenditure for those purposes is charged to the fund, together with a fair allocation of overheads and support costs.

Designated funds are unrestricted funds that have been designated for specific purposes by the Trustees.

(c) Incoming Resources

Income is recognised in the period in which the Charity is entitled to receipt and only when the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil specific conditions before becoming entitled to it or where the donor has specified that the income is to be expended in a future period.

(d) Resources Expended

Expenditure is accounted for on an accruals basis.

2. Incoming Resources

	General Fund	PCF 2021	Total	Total 2020
	£	£	£	£
(a) Fund Raising Events				
County Ball	13,382	-	13,382	-
Rally	-	-	-	-
Dinner and Dance	-	-	-	3,433
Performing Arts Competition	-	-	-	-
	<u>13,382</u>	<u>-</u>	<u>13,382</u>	<u>3,433</u>
(b) Grants and Donations				
Grants	-	-	-	3,207
Donations	712	-	712	-
	<u>712</u>	<u>-</u>	<u>712</u>	<u>3,207</u>

Notes to the Accounts for the Year Ended 31st August 2021
continued

	General Fund	PCF 2021	Total	Total 2020
	£	£	£	£
(c) Other Income				
Yearbook	-	-	-	1,035
200 Club	663	-	663	1,119
Competitions Day	-	-	-	363
National AGM Surplus	-	-	-	-
Other	-	-	-	20
Clothing Sales	-	-	-	-
	<u>663</u>	<u>-</u>	<u>663</u>	<u>2,537</u>
3. Resources Expended				
(a) Fund Raising Events				
County Summer Ball	8,213	-	8,213	-
Rally	-	-	-	-
Dinner and Dance	-	-	-	409
Performing Arts Competition	-	-	-	-
	<u>8,213</u>	<u>-</u>	<u>8,213</u>	<u>409</u>
(b) Funded Projects				
Princes Countryside Fund:				
Training and Test Fees	-	-	-	-
Admin Expenses	-	-	-	-
Lantra Registration	-	-	-	-
Other	-	-	-	-
	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
(c) Office Costs				
Printing, Postage & Stationery	360	-	360	195
Telephone	-	-	-	75
Computer Expenses	496	-	496	476
Running of Equipment	-	-	-	-
Copier Lease and maintenance	533	-	533	1,497
Other	-	-	-	-
	<u>1,389</u>	<u>-</u>	<u>1,389</u>	<u>2,243</u>
(d) Other Expenses				
Yearbook	-	-	-	1,329
200 Club	470	-	470	567
Lottery Registration	-	-	-	20
Advertising	43	-	43	-
Council Members' Fares Pool	-	-	-	255
Clothing Purchases	-	-	-	-
Other	57	-	57	228
	<u>570</u>	<u>-</u>	<u>570</u>	<u>2,399</u>

Notes to the Accounts for the Year Ended 31st August 2021
continued

4. Tangible Fixed Assets

	Trophies	Equipment	Total
	£	£	£
Cost			
At 1 September 2020	545	1,138	1,683
Additions	-	618	618
Disposals	-	-	-
At 31 August 2021	<u>545</u>	<u>1,756</u>	<u>2,301</u>
Depreciation			
At 1 September 2020	-	1,138	1,138
Charge for the Year	-	309	309
Eliminated on Disposal	-	-	-
At 31 August 2021	<u>-</u>	<u>1,447</u>	<u>1,447</u>
Net Book Value			
At 31 August 2021	<u>545</u>	<u>309</u>	<u>854</u>
At 31 August 2020	<u>545</u>	<u>-</u>	<u>545</u>

5. Investments

National Savings Income Bonds	12,000	12,000
Premium Bonds	100	100
	<u>12,100</u>	<u>12,100</u>

6. Debtors

Owed by Clubs	14,540	4,875
Payments in Advance	285	634
PCF - Debtors	-	-
Other Debtors	4	2,413
	<u>14,829</u>	<u>7,922</u>

7. Cash at Bank and in Hand

Cash at Bank	30	198
Current Account and Cash in Hand	42,391	37,827
Deposit Accounts	<u>42,421</u>	<u>38,025</u>

8. Creditors: amounts falling due within one year

Accrued Expenses	3,718	3,974
PCF - Creditors	-	-
<i>Income received in advance</i>		
200 Club	325	279
Yearbook	920	-
	<u>4,963</u>	<u>4,253</u>

Notes to the Accounts for the Year Ended 31st August 2021
continued

9. Funds

2021
£

2020
£

Unrestricted

General Fund

Funds brought forward

45,390

47,151

Movement in year

10,902

- 1,761

Funds carried forward

56,292

45,390

McWilliam / Bratby Fund

Funds brought forward

3,286

3,281

Movement in year

-

5

Funds carried forward

3,286

3,286

Total Unrestricted Funds

59,578

48,676

Restricted

Princes Countryside Fund

Funds brought forward

5,663

5,663

Movement in year

-

-

Funds carried forward

5,663

5,663

Total Restricted Funds

5,663

5,663

Total Funds

65,241

54,339