

Lanark & District Young Farmers Club

FINANCIAL STATEMENTS

28/February/2025

CHARITY NUMBER SCO002001

Lanark & District Young Farmers Club

FINANCIAL ACCOUNTS

YEAR ENDED 28/February/2025

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Lanark & District Young Farmers Club

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 28/February/2025

CHARITY NUMBER: SCO002001

ADDRESS: Cobblehaugh Farm, Lanark, ML11 8SG

TRUSTEES: Assigned 20th March 2024

INDEPENDENT EXAMINER

Address: BHC Ltd, Medwyn Park, Edinburgh Road, Carnwath, ML11 8HS

Qualification/Occupation: Cost & Management Accountant

BANK (ie TSB / Bank of Scotland etc)

Name: Royal Bank of Scotland

Address: 88 High Street, Lanark, ML11 7ET

Lanark & District Young Farmers Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 28/February/2025

Governing Document

The Lanark & District Young Farmers Club is an unincorporated charity. As governed by our constitution, the club provides activities, which further personal development, cultural education and training of young people to make rural life more attractive to the young members of the community.

Charitable Purposes

To advance the education and training of young people at large in rural issues, agriculture, homecrafts and related subject. To advance the development of active citizens through development of individuals involvement within their local community and leadership of their Young Farmer Group. In the interests of social welfare of young people in rural Scotland provide and promote the provision of activities for recreation and other leisure time occupations which will improve their conditions of life and will assist in the development of their spiritual and mental capacities and self-reliance and individual responsibility.

Trustee Recruitment and Appointment

The clubs Management Committee are appointed by the members at our annual general meeting, which is held in March each year. The Chairman elected was [REDACTED], Secretary – [REDACTED] and Treasurer – [REDACTED]

Summary of the main activities in relation to these objects

In order to meet the charities objectives the club carry out a number of activities, including: sporting events (netball, football, volleyball and hockey to name a few) and home craft meetings for senior and junior members. The club host a number of fundraising events throughout the year to raise money for ourselves and other charities such as the annual tractor run and sponsored climb up the Glenshee 6.

Achievements and performance

In the year the club held

Charitable:

- Sponsored Climb up the Glenshee 6
- Annual Christmas Tractor Run

Social:

- End of Harvest Dance – White Lies
- Dinner Dance
- Ran a bar at a 30th Birthday party, a 60th Birthday Party and a Wedding

Community:

- Carmichael Toddlers and Babies Easter Egg Hunt
- Participation in the Lanimers Parade
- Participation in the Winter Illuminated Lanimers Parade
- Stand at Lesmahagow Agricultural Show and Carnwath Show with variety of games
- Attended the new Greenhill outdoor nursery open day with our festively decorated tractors
- Hosted a meeting with LADS (Lanarkshire Agricultural Discussion Society)

Club Activities:

- Monthly Meet up;
 - o Family Games Night
 - o Laser Tag
 - o Field Night
 - o Fox Lake Adventure
 - o Trip to Cannon Hall Farm
 - o Clay Pigeon Shooting
 - o Glasgow Warrior Rugby Match with East Kilbride Young Farmers
- Stock Judging (in conjunction with Lanarkshire District)
- Annual Variety Concert
- Sports Tournaments;
 - o Volleyball
 - o Hockey (in conjunction with Biggar YFC)
 - o Netball & Football

Other:

- Concert
- District Talent Spot
- Participation in variety of District, Regional and National Competitions

Prizes:

- Lanarkshire Clay Pigeon Shooting (all Lanark ladies top 3, Callum Frame 3rd overall, team of [REDACTED] placing 2nd team)
- Lanarkshire Calf Rally ([REDACTED] 2nd in Class 2, [REDACTED] 1st / [REDACTED] 2nd in Class 3, [REDACTED] 1st in Class 4))
- Lanarkshire Carpet Bowls (team placed 3rd)
- Lanarkshire Go-Karting (team placed 3rd)
- Lanarkshire Sheep Dressing (junior team placed 3rd)
- Lanarkshire Dairy Cattle Dressing (first time having members compete in this competition and placed 3rd)
- Lanarkshire Stock Judging ([REDACTED] 2nd in Senior Gents, [REDACTED] 1st in Junior Gents)
- West Fittest Farmer ([REDACTED] winning Junior West Fittest Farmer)
- National Clay Pigeon Shooting (team winning the competition and also [REDACTED] winning Top Gun)

In the forthcoming year the Management Committee are planning to promote the club more in the local community and try to attract new members to join.

Financial Review

Require details of the charity's reserve policy – level of reserves held, why they are held. If the charity is not holding the reserves that are set out within their reserves policy the steps they are taking to remedy this should be included here.

If the charity has returned a deficit for the year then details of why the deficit has arisen and steps being taken to redress this should be included here.

The club is affiliated to the Scottish Association of Young Farmers Clubs, contactable through:
SAYFC

Courtyard (East)
Royal Highland Centre
Ingliston
Edinburgh
EH28 8NE

The accounts for the year are attached, and form part of this report.

This report was approved by the Management Committee on 16th March 2025.

Signed on behalf of the Management Committee



Lanark & District Young Farmers Club

YEAR ENDED 28/February/2025

Independent Examiner's Report to the Management Committee on the unaudited financial Statements of the Lanark & District Young Farmers Club.

I report on the financial statements of the Charity for the year ended 28/February/2025 set out on Pages 7 to 9.

Respective responsibilities of the management committee and independent examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity's management committee consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanation from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts. I have carried out such investigations as were necessary to enable me to form an opinion as to whether proper accounting records adequate for the purposes of the Charity have been kept and the financial statements of the Charity were in accordance with the accounting records.

Independent Examiner's statement

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

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Lanark & Distict Young Farmers Club
Scottish Charity Number: SCO002001

Receipts and Payments Account for Year Ended 28/February/2025

LANARK & DISTRICT YOUNG FARMERS' CLUB TRADING ACCOUNT YEAR ENDED 28 FEBRUARY 2025 Scottish Charity No 002001			2025			2024		
	Income	Expenditure	Profit/Loss			Income	Expenditure	Profit/Loss
Laptop - Go Cardless	-	-	-			-	-	-
Accountant	-	-	-			-	-	-
National & West area Entries	-	2,257.47	- 2,257.47			-	1,722.61	- 1,722.61
Membership fees	1,230.00	3,314.00	- 2,084.00			1,425.00	3,040.00	- 1,615.00
Interest	265.33	-	265.33			162.03	-	162.03
Donations/Sponsorship	1,800.00	-	1,800.00			1,000.00	-	1,000.00
Purchase Gazebo/ Banner	-	65.00	- 65.00			-	857.39	- 857.39
Trophy Engraving	-	24.00	- 24.00			-	124.00	- 124.00
Elles Kerr Awards	-	-	-			300.00	-	300.00
Willie Davidson Award	-	-	-			215.23	-	215.23
Grovetracks UK	1,000.00	-	1,000.00			-	-	-
Lanark Lancers	150.00	-	150.00			-	-	-
TOTAL NON TRADING	4,505.33	5,720.47	- 1,215.14			3,102.32	5,704.60	- 2,602.28
Concert Adverts & Sponsorship	2,310.29	-	2,310.29			2,025.00	-	2,025.00
Concert / Talent Spot & Concert Dance	-	4,935.23	- 4,935.23			2,500.63	5,517.35	- 3,016.72
Concert DVD/USB	-	-	-			65.00	-	65.00
Club Clothing	356.00	333.09	- 22.91			1,383.00	2,000.05	- 617.05
Tickets	-	-	-			-	-	-
Dinner Dance	2,350.00	2,754.02	- 404.02			3,725.02	4,241.68	- 516.66
Quiz Night	-	-	-			-	-	-
Tractor Run	-	21.50	- 21.50			-	421.39	- 421.39
Coffee Morning	-	-	-			-	207.16	- 207.16
Handicrafts/Foursomes	-	-	-			-	175.39	- 175.39
5 Star Awards	-	-	-			-	-	-
LADS Dinner	-	405.25	- 405.25			-	284.45	- 284.45
Hockey	-	133.50	- 133.50			-	82.53	- 82.53
Netball/Football/Volleyball	-	126.75	- 126.75			-	507.40	- 507.40
Tug of War	-	-	-			-	-	-
Mock Auction	-	-	-			-	35.29	- 35.29
Treasure Hunt	-	-	-			-	62.56	- 62.56
Stockjudging	-	-	-			-	-	-
Exchange Weekend	-	-	-			-	820.00	- 820.00
Rugby Outing	181.50	234.00	- 52.50			-	-	-
SLC - Hall Damage Forth Community Centre	-	161.48	- 161.48			502.84	636.96	- 134.12
Cash Income from Dances & Events	9,862.10	-	9,862.10			16,805.94	-	16,805.94
Barn Dance	-	-	-			-	1,149.36	- 1,149.36
Drink / Expenses - Events	-	6,030.32	- 6,030.32			-	5,521.78	- 5,521.78
Hall Hire -	-	500.00	- 500.00			-	577.55	- 577.55
Canonball awards-YFC of the Year	-	155.40	- 155.40			-	-	-
Coffee Morning -My Names Daddie	-	-	-			1,023.08	1,023.08	-
Charity Donations My Name's Daddie	-	-	-			5,276.92	5,276.92	-
Just Giving Direct- Balance Club Donation	8,430.00	8,430.00	-			3,123.13	-	3,123.13
Just Giving Direct- Balance Club Donation	-	-	-			-	-	-
TOTAL TRADING EXPENSES	24,129.89	25,207.04	- 1,077.15			35,816.62	28,603.30	7,213.32
	£ 28,635.22	£ 30,927.51	- £ 2,292.29			£ 38,918.94	£ 34,307.30	£ 4,611.64

Approved by the Club Committee on: 16th March 2025

Signed on behalf of the Club Committee by: [REDACTED] (Secretary)

Chairman: [REDACTED]

Date: 16th March 2025

Notes to the accounts

Nature and purpose of funds held

This should detail the kind of funds held and purpose –so if restricted broadly what restricted funds are for.

Grants

This should detail number and amount of grants paid. Type of activity supported and whether grants to individuals or institutions – likely to be not applicable for Young Farmers.

Trustee remuneration

Must consider if trustees or persons connected to trustees remunerated:

If yes – details of amount paid and authority under which paid

If no – no trustee received remuneration in the year

Must consider if expenses were paid to trustees:

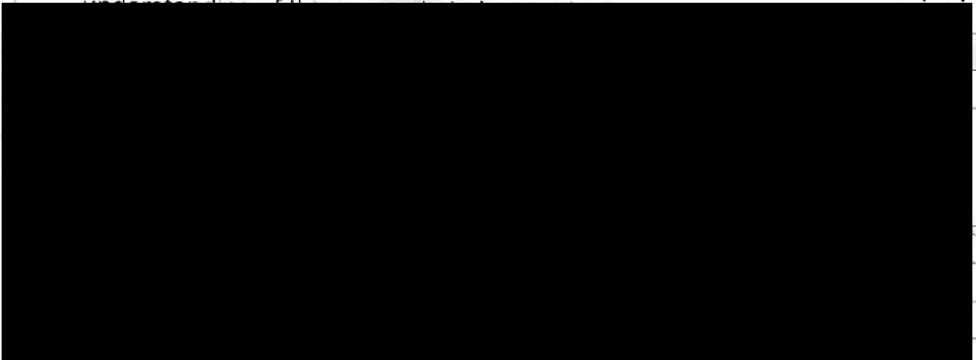
If yes – give aggregate amount and detail number of trustees paid

If no – no trustee received expenses during the year

Also detail the nature of any transactions between charity trustees and persons connected with a Trustee, the nature of the relationship, the transaction amount and any outstanding balances at the end of the financial year of the charity.

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name Lanark & District Young Farmers Club						
Registered charity number		SC002001						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		25	02	2024	to	28	02	2025
Set out on pages		(remember to include the page numbers of additional sheets)						
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.						
Basis of independent examiner's statement		My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.						
Independent examiner's statement		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <ol style="list-style-type: none"> which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations <p>have not been met, or</p> <ol style="list-style-type: none"> to which, in my opinion, attention should be drawn in order to enable a proper 						
Signed:								
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

LANARK & DISTRICT YOUNG FARMERS' CLUB
STATEMENT OF BALANCE AS AT 28 FEBRUARY 2025
Scottish Charity No 002001

Assets as at 01 Mar 2023 b/fwd	2025	2024	2023	2022
Add Surplus/(Deficit) for year	£ 19,373	£ 20,274	£ 22,143	£ 21,777
Assets as at 28 February 2024	-£ 2,292	£ 4,611	-£ 1,869	£ 366
	£ 17,081	£ 24,885	£ 20,274	£ 22,143
Add Surplus/(Deficit) from previous year	£ 1,271	£ 5,512	£ 5,512	
	£ 15,810	£ 19,373		
Represented by:-				
Donation Not banked		£ 120	£ 9,400	£ 1,153
Current Account	£ 15,810	£ 19,253	£ 10,874	£ 20,980
C/Fwd 2025/26	£ 15,810	£ 19,373	£ 20,274	£ 22,143

Approved by the committee on 16th March 2025

Auditors Report :-

I have examined the Income and Expenditure Account and the Balance Sheet of Lanark & District Young Farmers Club
I confirm these have been prepared from information and records submitted and I am in agreement with them.

Signed :-