

## **Loch Lomond & District Young Farmers Club**

### **81<sup>st</sup> MANAGEMENT COMMITTEE REPORT**

The Management Committee submit their Report for the year ended 13th March 2025

#### **ORGANISATION AND ACTIVITIES**

Loch Lomond & District Young Farmers Club is governed by a Constitution which, among other things, states that the Club shall provide activities which:

- furthers the cultural education and training of young people;
- promotes their knowledge of country life;
- creates a fuller realisation of the duties and produce a greater interest and efficiency in agriculture in all its branches;
- makes rural life more attractive to the young members of the community by providing social amenities and a means of healthy education;
- co-operates with colleges of agriculture and rural education;
- co-operates with the Scottish Association of Young Farmers Club and all action calculated to further the aims of the Young Farmers movement.

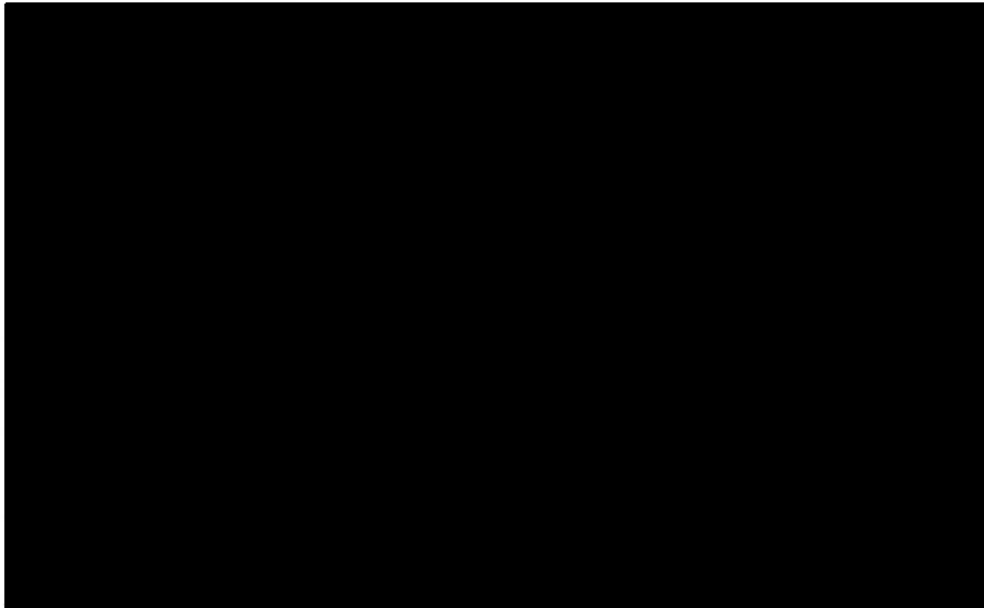
The Club is administrated by a Management Committee, who were elected at the Annual General Meeting.

The Club is affiliated to the Scottish Association of Young Farmers Clubs, to whom the affiliation fees are payable. The Club can be contacted through the National Secretary, Scottish Association of Young Farmers Club, Young Farmers

Centre

### MANAGEMENT COMMITTEE

The members of the Management Committee during the year were listed hereafter. All the members were elected at the Annual General Meeting, held on 9<sup>th</sup> March 2025 and held office throughout the year unless otherwise shown.



#### REVIEW OF THE YEAR

The club has had another successful year, organising an extensive range of activities and meetings which have met the objectives of the club. Throughout this year we have held the standard items of the year within the summer and winter syllabus including sports events, annual concert and dinner dance, alongside many others to involve current and new members to the club. We encourage all members to take part in club, district, west and national events to further their experience within SAYFC.

#### FUTURE DEVELOPMENTS

The club will continue to organise meetings and events which meet the objectives of the club, encourage new members along, as well as keeping our older members coming along and supporting the club. We will build on the

success of the year through into next, trying to introduce new meetings into the syllabus to keep it fresh and enjoyable.

By order of the Management Committee

Secretary  
2024-25

Date 13/03/2025

Chairperson 2024-25

ACCOUNTS FOR YEAR ENDED 28th February 2025  
SCO002099

**Loch Lomond & District Young Farmers Club**

**Year ended 28th February 2025**

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Loch Lomond & District Young Farmers Club

RECEIPTS AND PAYMENTS ACCOUNT

FOR YEAR 1st March 2024 to 28th February 2025

	2023/2024	2024/2025
	£	£
<b>Receipts</b>		
<i>Fund Raising Activities</i>		
Membership Fees	1,520	1,220
Club Meetings	5,655	2,628
Christmas Dance	908	636
Valuation	2,451	-
Dinner Dance	4,304	4,188
Concert/Talent (See note 1 below)	12,879	12,706
Donations	118	383
Stockjudging	350	3,797
Other	495	306
Interest	196	227
Prior Year Adjustment	-	-
<b>Total Receipts</b>	<b>28,874</b>	<b>26,089</b>
<b>Payments</b>		
<i>Fund Raising Activities</i>		
Affiliation Fees	3,240	2,754
Christmas Dance	815	750
Valuation	1,549	-
Dinner Dance	3,638	3,818
Concert/Talent	13,771	12,316
Operating Expenses	200	-
Meetings and Outgoings	6,818	3,266
Miscellaneous	463	218
Accounting	200	200
Donations	-	130
Stockjudging	443	1,698
<b>Total Payments</b>	<b>31,136</b>	<b>25,150</b>
<b>(-Deficit)/Surplus for year</b>	<b>- 2,263</b>	<b>939</b>

Note: 1      2025 balance includes £748.57 relating to 2024 concert

Loch Lomond & District Young Farmers Club

STATEMENT OF BALANCES AS AT 28th February 2025

	2024	2025
	£	£
Cash Funds		
Cash and bank balances at start of period	33,577	31,315
(-Deficit)/Surplus shown on receipts and payments accounts	- 2,263	939
Cash and bank balances at year end	<u>31,315</u>	<u>32,253</u>
Represented by:		
Bank current and Savings account	31,315	32,253
Cash in hand	-	-
Balance Carried Forward	<u>31,315</u>	<u>32,253</u>

All funds, assets and liabilities are unrestricted



Loch Lomond & District Young Farmers Club

Notes to accounts

Year ended 28th February 2025

1 Nature and purpose of funds

The objective is to advance the education and training of young people at large in rural areas, agriculture, homecrafts and related subjects. To advance the development of active citizenship 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 mental capacities and self reliance and individual responsibility.

2 Trustees remuneration expenses

None of the trustees received any remuneration in the year 1st March 2024 to 28th February 2025

There were no transactions with trustees and connected persons in the period other than the repayment of expenses to 5 committee members totalling £4,349

3 Other Information

All the charities funds are unrestricted.

Independent examiner's report to the Trustees of Loch Lomond & District Young Farmers Club

I report on the accounts of the organisation for the year from 1st March 2024 to 28th February 2025 which are set out on pages 2 to 5.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the account in accordance with the terms of the Charities and Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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 view given by the accounts.

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 with accord with the accounting records and comply with Regulation 9 of the 2006 Accounting Regulations

have not been met, or

2 to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Member of the Institute of Chartered Accountants of Scotland (ICAS)

Date

13/3/2025