

Annandale Young Farmers Club

Financial Statements

For the Year ended 28th February 2025

Charity Number SC 006451

ANNANDALE YOUNG FARMERS CLUB
FOR THE YEAR ENDED 28TH FEBRUARY 2025

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ANNANDALE YOUNG FARMERS CLUB
FOR THE YEAR ENDED 28TH FEBRUARY 2025

LEGAL AND ADMINISTRATIVE INFORMATION

Charity Number: SC 006451

Address: SAYFC
Young Farmers Centre
Ingliston
Edinburgh
EH28 8NE
Tel: 0131 333 2445
Email: penny@sayfc.org

Management Committee:

The Management Committee during the year are as below. All the Members were elected at the Annual General Meeting on Wednesday 13th March 2024 at Hightae Village Hall where the following committee members were elected:

Life Members	Mr John Kerr, Mrs Mary Kerr, Mr Alistair Marshall
Honorary President	Mrs Lindsay-Anne Graham
Vice-President	Mr Tom Neill, Mr Hamish Goldie, Mr David Bell, Mrs Linda Goldie
Club Leaders	Mr Ewan Paul & Mrs Annette Owen
Advisory Committee	Mrs Emma Davidson, Mrs Lisa Crichton, Mr Peter Cowan, Mr Gareth Owen, Mrs Frances Glendinning, Mrs Jennifer Stewart, Mr Hamish Goldie
Ex-Officials	Mr John Crowther & Miss Kirstin Kerr
Chairperson	Mr Calum Hyslop
Vice-Chairperson	Mr Luke Smith
Secretary	Miss Kirsty Cooper
Assistant Secretary	Miss Caitlin Carruthers
Treasurer	Mr John Glendinning
Committee	Miss Abbie Hayley
	Mr Alistair Dodd
	Miss Jenna Williamson
	Miss Lara Reid
	Miss Molly Thorpe-Crosbie
	Mr Robert Lane

Independent Examiner: Gerald McGill BA CA
Farries Kirk and McVean
Dumfries Enterprise Park
Heathhall
Dumfries
DG1 3SJ

Bankers: Bank of Scotland - The Mound, Edinburgh, EH1 1YZ

ANNANDALE YOUNG FARMERS CLUB
FOR THE YEAR ENDED 28TH FEBRUARY 2025

REPORT OF THE MANAGEMENT COMMITTEE

Governing Document

The Annandale 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 promote the cultural education and life, to create a fuller realisation of the duties responsible of citizenship, to provide a greater interest and efficiency in agriculture, and to make rural life more attractive to younger members of the community by providing social amenities and means of healthy recreation.

Trustee Recruitment and Appointment

The committee of management consists of the office bearers (i.e. Chairman, Vice Chairman, Secretary, Treasurer, Assistant Secretary) and other ordinary members (to a total of 12)(none of whom shall have attained the age of 26 at the time of election with exception to Office Bearers whose names shall appear on voting papers within possibility of being elected to the position of Chairman and who have not attained the age of 27 at the time of election), plus retiring chairman and secretary. The committee must include at least four ladies and four men. Sixteen members of this committee form a quorum. The acting chairman has a casting vote as well as a deliberate vote. Office bearers and members of the committee are elected by ordinary members at the Annual General Meeting. Vacancies occurring during the year will be filled by the reserve at the Annual General Meeting.

Summary of the main activities in relation to these objects

The years aims were set out at the first committee meeting where it was decided that we would like to see some new introductions to the syllabus such as a successful curling night and skating night being held at Lockerbie Ice rink. This year also saw the return of the annual concert after a one-year break. It was a great two nights had by all where emerging future stars of the show putting on a great performance that has set the bar high for the next concert. Another new introduction to the syllabus was a tractor run held in aid of Air Ambulance where an amazing £500 was raised on the day. Annandale excelled in regional and national competitions such as winning the Dumfries show handicraft with 3 teams entered and getting placed in stockmanship competitions. As we look back on the year, the members of Annandale young farmers would like to express their gratitude to everyone behind the scenes that made a much successful year possible from the Advisory committee to the venue hosts to name a few.

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REPORT OF THE MANAGEMENT COMMITTEE CONT.

The club's Management Committee are appointed by the members at our Annual General Meeting which is held at Hightae Hall each year. The chairman elected was Calum Hyslop, Secretary Kirsty Cooper and Treasurer John Glendinning.

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

The present level of funding is adequate to support the contribution of the charitable activities to the same level, and the trustees consider the financial position of the charity to be satisfactory.

Reserves Policy

The trustees actively review the major risks which the charity faces on a regular basis and believe that maintaining reserves at the current level will provide sufficient resources in event of adverse conditions.


The club is affiliated to the Scottish Association of Young Farmers Clubs who can be contacted through:

Scottish Association of Young Farmers Clubs
Young Farmers Centre
Ingleston
Edinburgh
EH28 8NE

This Report was approved by the Management Committee on the

Signed on behalf of the Committee

Chairperson: Mr Calum Hyslop

.....

Date:

.....11/3/26


Secretary: Miss Kirsty Cooper

.....

Date:

.....12/3/26

Treasurer: Mr John Glendinning

.....

Date:

.....01/04/2026

REPORT OF THE 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 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.

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.

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 of the requirement:


to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounting Regulations, and

to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts 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.

Signed



Name

Gerald McGill

Relevant professional qualifications

B.A., C.A.

Address

Dumfries Enterprise Park
Heathhall
Dumfries
DG1 3SJ

Date

21 05 26

ANNANDALE YOUNG FARMERS CLUB
FOR THE YEAR ENDED 28TH FEBRUARY 2025

RECEIPTS AN PAYMENTS ACCOUNTS

	<u>Unrestricted</u> <u>2025</u>	<u>Restricted</u> <u>2025</u>	<u>Total</u> <u>2025</u>	<u>Total</u> <u>2024</u>
Membership fees	1,765	-	1,765	2,035
Gross trading receipts:				
Dinner dance 2022/23	-	-	-	1,380
Dinner dance 2023/24	1,100	-	1,100	1,185
Dinner dance 2024/25	3,320	-	3,320	-
Stockjudging	1,679	-	1,679	1,890
	6,099	-	6,099	4,455
Competition Receipts:				
Badminton	10	-	10	165
Sports night	530	-	530	460
Root and baking	13	-	13	-
Mock auction	270	-	270	1,230
Mechanical manoeuvres	45	-	45	115
Car treasure hunt	70	-	70	105
	938	-	938	2,075
Other Receipts:				
Ayr show bus	491	-	491	1,025
Bowling	26	-	26	361
Burns night	894	-	894	-
Ceilidh 2024	105	-	105	5,434
Concert 2025	-	-	-	100
Concert 2025	5,851	-	5,851	-
Christmas meal	170	-	170	-
D&G ball	320	-	320	1,060
End of Summer dance	916	-	916	-
Langholm show	49	-	49	60
Moffat show	1,252	-	1,252	579
Quiz night	916	-	916	-
Race night	-	-	-	3,456
Sponsorship	90	-	90	-
Talent spot dance	40	-	40	-
Tractor run	205	500	705	-
Whist night	6	-	6	-
	11,331	500	11,831	12,075
Total Receipts	20,133	500	20,633	20,640

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Affiliation fees and personal Affiliation fees	3,064	-	3,064	2,100	
Competition expenses paid:					
National competition fees	205	-	205	275	
Regional competition fine	-	-	-	60	
		3,269	-	3,269	2,435
Gross trading expenses:					
Dinner dance 2022/23				3,600	
Dinner dance 2023/24	2,700	-	2,700	-	
Dinner dance 2024/25	3,636	-	3,636	-	
Stockjudging	930	-	930	1,272	
		7,266	-	7,266	4,872
Other Expenditure:					
Ayr show bus	570	-	570	810	
Badminton Banner	75	-	75	80	
Blood cancer UK	-	1,728	1,728	-	
Bowling night	-	-	-	353	
Burns night	1,018	-	1,018	-	
Car treasure hunt	-	-	-	22	
Ceilidh23	-	-	-	805	
Ceilidh 24	48	-	48	4,258	
Christmas meal	38	-	38	-	
Club clothing	192	-	192	144	
Concert 2023 expenses	-	-	-	276	
Concert 2024 expenses	-	-	-	518	
Concert 2025 expenses	3,534	-	3,534	-	
Curling night	10	-	10	-	
D&G ball	-	-	-	1,180	
Doddie aid donations	-	-	-	4,100	
End of summer dance	235	-	235	-	
Handicrafts	60	-	60	43	
Mock auction	56	-	56	1,077	
Moffat show	530	-	530	272	
New Banner	54	-	54	-	
New members night	5	-	5	-	
Quiz night	591	-	591	-	
Race night	-	-	-	1,542	
Root and baking	-	-	-	40	
Sports night	925	-	925	673	
Skating night	329	-	329	-	
Talent spot	1,286	-	1,286	32	
Tennis Night	20	-	20	-	
Trampoline night	87	-	87	-	
Ukraine donation	-	-	-	585	
Administration costs:		9,663	1,728	11,391	16,810
Secretary expenses		302	-	302	636
Total payments		20,500	1,728	22,228	24,753
Surplus/(Deficit) for the year	-	367	1,228	-	4,113

ANNANDALE YOUNG FARMERS CLUB
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Statement of Balances as at 28/02/2025

Statement of Balances	Unrestricted 2025	Restricted 2025	Current Year 2025 £	Previous Year 2024 £
As at 28 February 2025				
Opening bank and cash balance	16,802.00	1,728.00	18,530.00	22,643.00
Surplus/(deficit) for the year	- 367.00	- 1,228.00	- 1,595.00	- 4,113.00
Closing bank and cash balance	16,435.00	500.00	16,935.00	18,530.00
<u>Represented by</u>				
Bank Current Account	10,490.00	500.00	10,990.00	14,649.00
Bank Anniversary Account	3,500.00	-	3,500.00	3,500.00
Cash in Hand	2,445.00		2,445.00	381.00
	16,435.00	500.00	16,935.00	18,530.00

Approved by the Club Committee on

01/04/2026

Signed on behalf of the Club Committee by:



ANNANDALE YOUNG FARMERS CLUB
FOR THE YEAR ENDED 28TH FEBRUARY 2025

NOTES TO THE ACCOUNTS

Nature and Purpose of funds

The Restricted Fund is a fund used for holding and distributing monies raised for other charities.

Trustee remuneration & expenses

£302 has been paid to the secretary during the year to cover the costs of printing, and purchasing made on behalf of the club

No other trustees received any remuneration during this year.