

Vale of Alford Junior Agricultural Club

FINANCIAL STATEMENTS

01 March 2025

CHARITY NUMBER SCO12327

Vale of Alford Junior Agricultural Club

FINANCIAL ACCOUNTS

YEAR ENDED 01 MARCH 2025

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Vale of Alford Junior Agricultural Club

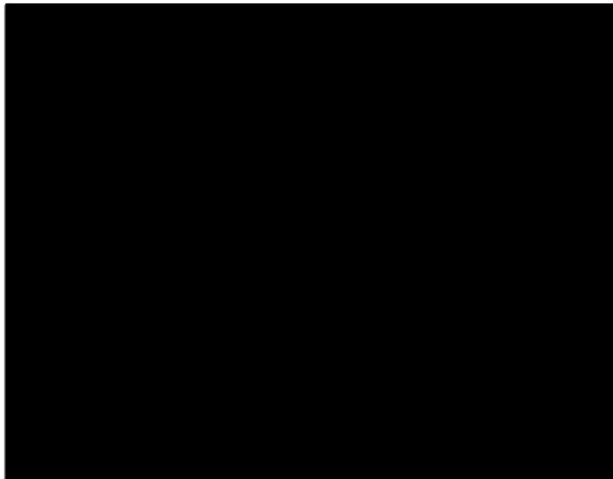
LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 01 MARCH 2025

CHARITY NUMBER: SCO12327

ADDRESS:

SAYFC
Young Farmers Centre
Ingliston
Edinburgh
EH28 8NE



BANKERS: Clydesdale Bank

Vale of Alford Junior Agricultural Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 01 MARCH 2025

Governing Document

The Vale of Alford Junior Agricultural 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

The objects of the Club are:

- To advance the education and training of young people at large in rural issues, agriculture, home crafts and related subject
- To advance the development of active citizens through development of individual 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 management committee members are the charity's trustees. Membership of the management committee is open to all members of Vale of Alford Young Farmers Club.

The club's Management Committee is appointed by the members at our annual general meeting, which is held in March each year. In March 2024, the Chairperson elected was [REDACTED] Vice Chair – [REDACTED] Secretary – [REDACTED], Assistant Secretary – [REDACTED] and Treasurer – [REDACTED].

Summary of the main activities in relation to these objects

We began the year with our annual new members night where we gained a significant number of new members. We had several activity nights including 'footgolf' and the reintroduction of our club day out. We hosted our first ever ladies' day where we raised a great amount of money for charity. The Club held its annual dinner dance in February 2025.

Achievements and performance

The club took part in the Grampian Rally, and stockjudging where we secured some great results. The club won many industrial prizes throughout the summer including 1st prizes for our display boards. The highlights of the year included the ladies day, the whist night, and our Christmas club meal out. At the RNAS Spring Show, one of our teams took first prize and [REDACTED] placed 1st overall lady, and [REDACTED] placed 3rd overall gent.

Plans for the future

We hope to be able to continue hosting meetings and competitions and gain new members. We would also hope to run our ladies day again in November.

Financial Review

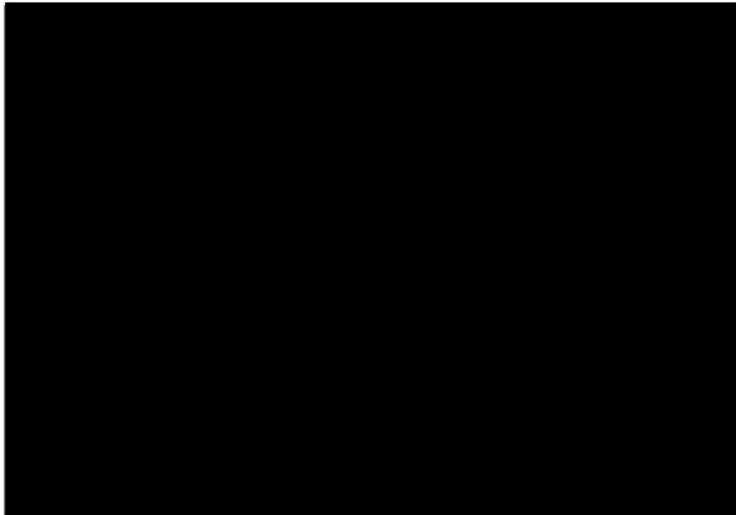
Vale of Alford Junior Agricultural Club holds reserves of £12,678.53 at 01 March 2025. This is an increase of £2,338.89 from 01 March 2024. This increase is due to the addition of our charity ladies day fundraiser and the improved turn out at the annual dinner dance..

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

SAYFC
Young Farmers 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: 11/03/2025
Signed on behalf of the management committee:



Vale of Alford Young Farmers Club

YEAR ENDED 01 March 2025

Independent Examiner's Report to the Management Committee on the unaudited financial Statements of the Vale of Alford Young Farmers Club.

I report on the financial statements of the Charity for the year ended 01 March 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.

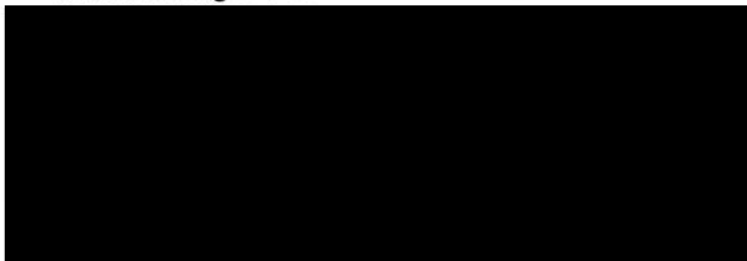
Independent Examiner's statement

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.

have not been met

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



Vale of Alford Junior Agricultural Club
Income and Expenditure Accounts
For the year ended 01 March 2025

Statement of Income

	2024/25		2023/24	
	£	£	£	£
Membership fees	1,290.00		1,061.00	1,061.00
<u>Competition Receipts</u>				
Show prize money	13.00		13.00	
FMA Quiz	-		150.00	
RIAS Spring Show	40.00		50.00	
150 club prize money	100.00		-	
		153.00		213.00
<u>Net Trading Receipts</u>				
<u>Dinner Dance</u>				
Tickets	3,675.00		2,970.00	
Raffle tickets	1,225.00		1,710.00	
Bar	1,000.00		1,000.00	
Hall Deposit refund	200.00		200.00	
		6,100.00		5,880.00
<u>Ladies Day</u>				
Table sales	5,530.00		-	
Bar + Prosecco	2,690.00		-	
Donations and Sponsorships	5,162.13		-	
Auction	760.00		-	
		14,142.13		-
Club Donations	890.50		123.07	
Rally raffle tickets	215.00		155.00	
		1,105.50		278.07
Rugby Shirts and Jackets	890.94		160.00	
Whist Night	480.00		620.00	
150 club tickets	390.00		-	
Panto tickets (paid by members)	-		474.00	
Christmas festival	-		94.45	
		1,760.94		1,348.45
<u>Miscellaneous Income</u>				
Cashback from bank card	4.33		4.59	
2022 Unpaid pantomime tickets	-		54.00	
2022 Unpaid membership	-		25.00	
Christmas meal deposits	-		245.00	
Christmas meal payments	880.00		1,169.60	
Refunds	100.00		-	
		984.33		1,498.19
Total income before interest		25,535.90		10,278.71
Bank interest - gross	-		-	
Total income after interest		25,535.90		10,278.71

Statement of Expenditure

		£	£
Affiliation fees	2,816.00	2,340.00	
		2,816.00	2,340.00
<u>Club Event Expenses:</u>			
RNAS - Spring Show Entry Fee	14.00	29.00	
Rally/National Crafts Entry Fees	260.00	388.10	
Echt show entry	10.00	5.00	
Pantomime	-	474.00	
Pantomime Ice Cream	-	45.00	
Seed & Root Show (Hall hire + Judges gifts)	120.00	107.00	
Club day out	588.00	-	
Hall hire for meetings	58.00	258.28	
Activities	199.29	117.10	
		1,249.29	1,423.48
<u>Gross Trading Payments:</u>			
<u>Dinner and Dance</u>			
Tullynessle Hall - hire and deposit	452.00	470.00	
Catering (Country Flavours)	2,223.60	1,740.00	
Trophy Engraving	314.50	260.00	
Band/Disco	700.00	600.00	
Purchase of new trophies	-	540.00	
Printing of raffle tickets	46.80	58.56	
Raffle Prizes	175.00	175.00	
Gifts	45.00	-	
Stripe fees	-	126.21	
Cleaner	-	60.00	
		3,956.90	4,029.77
<u>Ladies day</u>			
Country Flavours	3,250.43	-	
DJ	650.00	-	
Decorations	72.04	-	
Prizes	152.50	-	
Thank you gifts	50.00	-	
		4,174.97	-
<u>Whist Night</u>			
Hall hire	49.00	60.00	
Food costs	45.00	30.00	
Other costs	25.75	-	
		119.75	90.00
<u>Miscellaneous Expenses</u>			
Display items and reimbursement	44.75	13.48	
Bale Art & banner	33.99	25.00	
150 club tickets	570.00	-	
Aberdeenshire Council - Lottery Licence	20.00	40.00	
Jackets	1,833.30	-	
Stockjudging/Mock Auction/meeting gifts	162.13	166.20	
Ploughing match gifts and food	-	64.00	
Postages	-	18.75	
Rally raffles	215.00	190.00	
Christmas festival costs	-	48.32	
Christmas meal payments	880.00	1,407.60	
Refund of xmas meal deposits	-	7.00	
Administration costs	-	59.44	
Train tickets reimbursement for RNAS set up	-	27.69	
Previous year expenses (Dinner dance raffle ticket printing + 2023 Whist night hall)	-	116.00	
		3,759.17	2,183.48
<u>Donation to Charity</u>			
Friends of Roxburghe House	3,500.00	500.00	
Breast Cancer Now	3,500.00	-	
Scottish Charity Air Ambulance	-	500.00	
		7,000.00	1,000.00
Total expenditure		23,076.08	11,066.73
<u>Bank charges</u>	120.93	49.69	
		120.93	49.69
Total payments		23,197.01	11,116.42

Surplus/(deficit) for the year ended 01 March 2025

	2025		2024	
	£	£	£	£
Opening balance		10,339.64		11,177.35
Income (including interest)	25,535.90		10,278.71	
Less expenditure in year	23,197.01		11,116.42	
Surplus/Deficit for year		2,338.89		(837.71)
Closing balance at March 2025		12,678.53		10,339.64

Bank Balance at 1 March 2025

BACS PAYMENTS CLEARED POST YEAR END BUT COSTS THROUGH CURRENT YEAR	(9,223.60)	£ 21,882.13	(1,840.00)	£ 12,179.64
BACS PAYMENTS CLEARED POST YEAR END BUT INCOME THROUGH CURRENT YEAR	20.00			
		£ (9,203.60)		£ (1,840.00)
		£ 12,678.53		£ 10,339.64

Approved by club committee: 11/03/2025

Notes to the accounts

Nature and purpose of funds held

Cash funds are held in order to pay affiliation fees and support meetings throughout the year.

Grants

No grants received during the year.

Trustee remuneration

No trustee received remuneration in the year.

No trustee received expenses during the year.