

Callander and District Young Farmer Club

FINANCIAL STATEMENTS

March 2024

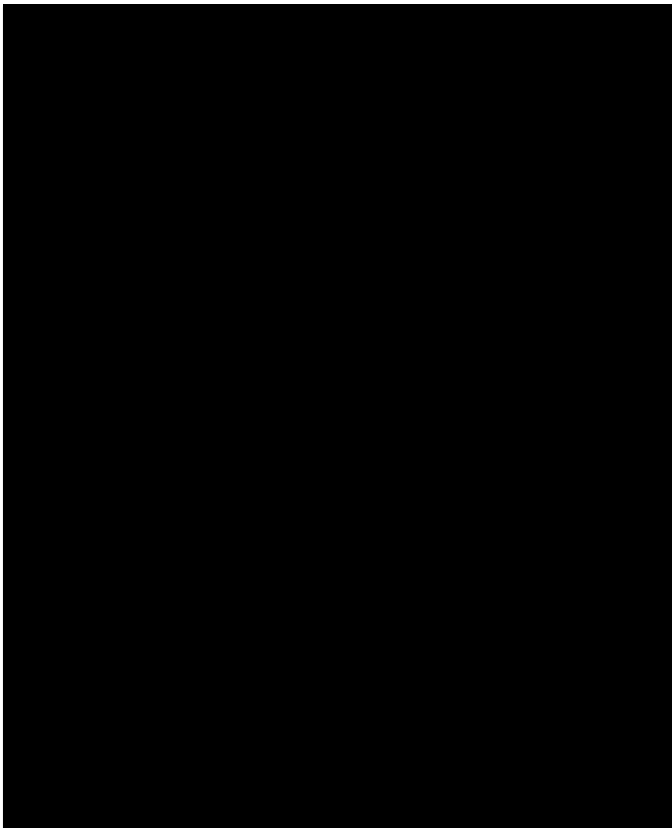
Charity No: SCO21884

YEAR ENDED 28th February 2024

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Governing Document

The Callander and 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 younger 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, 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 the development of their spiritual and mental capacities and self-reliance and responsibility

Trustee Recruitment and Appointment

The management committee, which normally meets 12 times per year are the charity's trustees. Membership of the management committee is open to all members of the Club. Trustees are elected at the Annual General Meeting which is held in March

Summary of the Year

As to be expected, the club had a very busy and successful year. Following on from our AGM in March 2023 we seen Club and Committee member [REDACTED] taking part in the annual district Calf Rally where she took home second place in her class and won best novice. Next seen the district club of the year competition where we won Clyde and Central Young Farmers Club of the year, a fantastic achievement for a small Club like Callander to beat all other 4 clubs in the district. We again seen tug o war success at Kilmaurs show where our boys team placed

second. This year seen the start of our bi-weekly summer sports practices, to engage younger members and improve our skills for sports competitions. Many of our members visited different primary schools to give presentations about farming and rural life. The annual Thornhill 10k in May seen many of our members taking part and volunteering on the day to raise money for the Beatson Cancer Charity. In May we ventured to Ayr show with a boys and girls tug o war team and 2 handicrafts teams. This competition seen one of the handicrafts team members winning her section. Throughout the summer we participated in football, netball, and volleyball competitions throughout the district and west area. Former Chairman [REDACTED] won Clyde and Central Country Cooks competition in May. The end of May we held our annual mock auction and valuation event at a club members farm. To round May off we had 2 of our girls competing at West Sheep Shearing where they took home second and third, qualifying them for the highland show. June seen the return of Gargunnock show, a local show where we volunteer and have a stand with games for children. West area tug of war seen our girls team win the competition and the boys placing 4th, both teams qualified for the Highland show. At the end of June we attended the Royal Highland show where our girls team went on to win National tug o war, what an achievement! We had success in the shearing shed where our girls took home a clean sweep of 1st, 2nd and 3rd! One of our junior members created a craftsmanship piece where he took home 2nd place for his bar stool. July seen Doune and Dunblane show, another local show where we volunteer and have a stand on the day with various activities. We had 2 committee members take part in SAYFC travel to Croatia, they had a great time. July was rounded off by a farm safety training evening held by our farm safety ambassador and placing 2nd at Clyde and Central hockey tournament. In August we attended Thornhill gala where we provided a slip and slide for the kids, they had a great day! We also attended a local charity called Good 2 Give where we had a tour of their retreat for young cancer patients and their families and presented them with donations we had collected so far throughout the year. In September we held our charity take me out event where we raised an amazing amount of money for Good 2 Give. In October we had 2 boys and 1 girl take part in Clyde and Central Mr and Miss Young Farmer Competition where our girls competitors placed 3rd! In November we held our annual Dinner Dance at a local hotel, it was a great night of food, drinks, friends and dancing. In December we held our annual variety concert that was well attended and enjoyed by members of our clubs, the community and neighbouring clubs. In February we were invited along to the Royal Highland and Agricultural Society of Scotland Presidents dinner where we had a table representing the club. The final event of the year before our AGM in March 2024 was Clyde and Central Talentspot Competition where we placed joint 3rd and our front of curtain acted placed 1st and qualified for the West Area competition!

Financial Review

Maintenance of cash position sufficient to meet the clubs non-discretionary expenditure which are primarily governance costs, for a minimum period of 12 months. Reserves the balance sheet date amounted to £12,901.14 which the trustee consider to be sufficient for these needs.

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

SAYFC

Young Farmers Centre

Ingliston

Edinburgh

EH28 8NE

This report was approved by the management committee, signed on behalf of the Management Committee

16.2.25 Chairman

16.2.25 Treasurer

Independent Examiner's Review to the Management Committee on the unaudited financial Statements of the Callander and District Young Farmers Club.

I report on the financial statements of the charity for the year end 28/02/24 set out on pages 8-9.

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 considerations 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.

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 accounting records.

Independent Examiners Statement

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

- 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

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

Signature



Qualification

A CMA

Callander & District YFC Statement 2023/24 Treasurer Lucy More		
Year Ending 28/02/2024	Charity No: SCO21884	
Income	2022/23	2023/24
Membership	£2,985.00	£3,214.00
Take Me Out	£0.00	£7,254.34
Dinner Dance	£4,200.00	£5,335.00
Top Golf	£0.00	£238.50
Concert	£8,932.37	£5,345.78
Mock Auction	£205.60	£179.00
Doune & Dunblane Show	£1,661.97	£1,845.16
Bank Interest	£22.61	£141.46
Funding	£1,000.00	£0.00
Gargunnock Show	£2,015.29	£0.00
Car Treasure Hunt		£434.70
Bowling	£409.00	£15.00
Ayr Show	£582.00	£50.00
Buses	£886.00	£649.50
Welding Course	£518.00	£0.00
Club Clothing		£1,506.00
Other Events	£391.38	£380.00
Total	£23,809.22	£26,588.44
Expenditure	2022/23	2023/24
Membership	£3,863.97	£4,980.00
Ayr Show	£550.00	
Top Golf	£0.00	£728.50
Take Me Out	£0.00	£6,095.95
Dinner Dance	£4,463.83	£4,592.89
Concert	£3,831.60	£5,467.31
Buses	£950.00	£650.00
Doune & Dunblane Show	£854.35	£442.62
Mock Auction	£230.08	£240.83
Gargunnock Show	£447.96	£0.00

Club Expenses	£129.38	£543.60
Club Clothing		£1,756.14
Fundraising	£1,200.00	£0.00
Bonfire Night	£500.00	£0.00
Bowling	£409.20	£100.00
Welding Course	£1,092.00	£0.00
Other Events	£1,721.01	£295.15
Talent Spot	£172.04	£121.28
Total	£20,415.42	£26,014.27
Surplus/Deficit for Year	£3,393.80	£574.17
Opening Bank Balance	£8,968.17	£12,176.97
Adjust for cancelled chq		£0.00
Income	£23,809.22	£26,588.44
Expenditure	£20,415.42	£26,014.27
Closing Bank Balance	£12,361.97	£12,751.14
Closing Balance as per Statement	£12,176.97	£12,751.14
Cash in Hand	£185.00	£150.00
Unpresented Cheques	£0.00	£0.00
Bank Balance	£12,361.97	£12,901.14
Signed: Lucy J More		Signed:
Date: 16.02.25		Date:
2023/24 Treasurer		2023/24 Auditor
Approved by the club committee Signed on behalf of the club committee: XXXXXXXXXX Treasurer 2023/24		