

Biggar & District Young Farmers' Club

Year Ended 28 February 2025

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

I report on the financial statements of the Charity for the year ended 28 February 2025 set out on Pages 1 to 3.

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, or

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

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Qualification: ACCA

Date: 28 October 2025

Biggar & District Young Farmers Club
Charity Number: SC9 21891

Income and Expenditure Accounts for the Year ending 28th February 2025

	2025	2024
	£	£
INCOME		
Membership Fee Income	2,680.00	3,430.00
Gross Trading Income		
Car Treasure Hunt	180.00	449.90
Golf day	470.00	642.50
Stockjudging	2,338.79	1,326.00
Races	0.00	705.00
Whist Drive	210.00	253.00
Quiz	120.00	180.00
Curling Night	220.00	0.00
Bowling Night	180.00	0.00
Burns Supper	4,750.00	5,000.00
Concert 25 & Concert Dance	12,022.01	15,481.07
Concert Adverts 25	2,610.00	2,800.00
Go Karting	760.00	0.00
Simpson/Hamilton Bar	0.00	13,718.50
80's Dance	0.00	3,850.00
Last Chance Dance	1,360.00	1,020.00
Beer Pong Tournament/Dance	899.31	0.00
	26,120.11	45,425.97
Fundraising Income		
Lanarkshire Holstien Club Stock Judging Bar	560.00	
Biggar Show	260.00	
Abbingdon Show	195.00	
CJD Charity Road Run	15,680.03	
Just Giving (CJD Charity Road Run)		11,169.15
Just Giving (Sky dive & Munro Climb)		543.50
Gala Day	54.00	
Loanhead Music Festival	600.25	
	17,349.28	11,712.65
Donations and Grants		
WAT IF Grant	0.00	810.00
Donations / Sponsorship	0.00	900.00
ward Scheme	0.00	100.00
	0.00	1,810.00
Others Income		
Club Clothing	1,281.00	-
Misc & Buses Income	796.00	2,372.27
Concert / Talent spot DVD's	319.00	875.00
Bank Interest	628.34	399.54
Exchange & Return	280.00	396.50
Refund chairs & Hall	0.00	350.00
West Events	295.00	220.00
Lanarkshire Events	3,695.50	1,080.00
SAYFC Fees	360.00	-
	7,654.84	5,693.31
Total Income	53,804.23	68,071.93

Biggar & District Young Farmers club
Charity Number: SCO 21891

Income & Expenditure Account for the year ended 28th February 2024

	2025		2024	
	£	£	£	£
Expenditure				
Affiliations Fees & Personal Accident Insurance		7,194.00		7,080.00
Competition Expenditure				
SAYFC - Competition Fees	1,781.00		0.00	
Lanarkshire - Competition Fees	463.93		0.00	
Cattle & Sheep Dressing			0.00	
Hockey			128.40	
Talent Spot			1,745.40	
T.O.W			200.00	
Clay Pigeon Shoot			38.75	
Carpet Bowls			35.00	
		2,244.93		2,147.55
Gross Trading Expenditure				
Treasure Hunt	0.00		0.00	
Golf Day	620.00		700.74	
Stock Judging	1,709.48		643.60	
Races	0.00		700.00	
Whist Drive	70.89		64.00	
Quiz	0.00		58.65	
Curling Night	0.00		0.00	
Bowling Night	288.30		0.00	
Burns Supper / Dinner Dance	6,989.00		5,149.00	
Concert 25 & Dance	3,959.15		7,569.99	
Concert 25 Programme	1,655.80		0.00	
Concert 23	0.00		1,012.50	
Go Karting	1,048.80		0.00	
Simpson/Hamilton Bar	0.00		9,225.71	
80's Dance/ Beer Pong Dance	829.67		1,680.57	
Last Chance Dance	0.00		0.00	
Badminton Tournament	95.10		0.00	
Carpet Bowls	42.00		0.00	
Talentspot 2025	435.00		0.00	
Talentspot 2024	4,010.18		0.00	
		21,753.37		26,804.76
Club Event Expenditure				
Farm Walk	0.00		-	
Other District/Regional/National Event Costs	0.00		2,001.22	
Travel - Busses	2,930.00		1,420.00	
Handicrafts & Bale Art	113.26		-	
Panel Night	0.00		-	
		3,043.26		3,421.22
Club Administration Expenditure				
Printing	324.00		236.40	
Bar Licence	0.00		-	
Secretary supplies, Stationery, Postage etc	261.74		655.99	
Accounting Fees	150.00		-	
		735.74		892.39
Grants & Donations to Charities				
Memorial Bench	462.00		0.00	
Biggar Rugby Club	0.00		0.00	
Blake Charity	0.00		1,000.00	
	3,791.50	4,253.50	0.00	1,000.00
Fund Raising Expenditure				
Lanarkshire Holstien Club Stock Judging Bar	0.00		0.00	
Biggar Show	0.00		17.75	
Abington Show	0.00		0.00	
CJD Charity Road Run	145.56		0.00	
Just Giving (CJD Charity Road Run)	0.00		0.00	
Just Giving - Sky Dive & Munro Climb	0.00		4,801.70	
Gala Day	20.00		387.77	
CJD Charity Rugby Shirt Auction	0.00		0.00	

Loanhead Music Festival	1,159.75	0.00	
Spring Draw	<u>0.00</u>	<u>0.00</u>	5,207.22
	1,325.31		
Other Expenditure		495.00	
Concert/Talent Spot DVD'S	461.00	1,160.00	
Lanarkshire Mr & Miss Dance	1,125.00	20.00	
Club Clothing	1,685.45	75.00	
Engraving	124.00	712.50	
Exchange & Return	0.00	1,070.83	
Gratuities	296.52	315.00	
Talent Spot dance Tickets	0.00	620.75	
Hall Hire	2,115.00	456.47	
Laptop & Printer	0.00	100.00	
Training	0.00	0.00	
Hockey Kit	603.11	150.00	
Misc Expenses	<u>1,657.56</u>		5,175.55
	8,067.64		
Total Payments	48,617.75		51,728.69

Biggar & District Young Farmers Club
Charity No: SCO 21891

	2025		2024	
	£	£	£	£
At 28th February 2025				
Income in year	53,804.23		68,071.93	
Expenditure in year	(48,617.75)		(51,728.69)	
Profit/(Loss) for year	<u>5,186.48</u>		<u>16,343.24</u>	
Statement of Balances as at 28th February 2025				
Balances b/fwd		49,023.17		32,679.93
Add: Profit (Loss)		5,186.48		16,343.24
		<u>54,209.65</u>		<u>49,023.17</u>
Balances as at 28th February 2025				
Cash	7,288.00		332.27	
Royal Bank of Scotland - Current Account	174.03		939.78	
Royal Bank of Scotland - High Interest Account	46,747.62		<u>47,751.12</u>	
		54,209.65		49,023.17
Less: Cheques not presented				
				<u>0.00</u>
		<u>54,209.65</u>		<u>49,023.17</u>

BIGGAR YOUNG FARMERS CLUB

29TH FEBRUARY 2024

BANK RECONCILIATION

Opening Balance Current A/C

10.46

Opening Balanced Reserve A/C

32,669.47

32,679.93

Add: Income in Year

140,671.93

Less: Expenses in Year

-124,328.69

Closing Balance

49,023.17

Balances per bank statements @ 29/02/24

Closing Current A/C

939.78

Closing Reserve A/C

47,751.12

48,690.90

Cash balance

332.27 Per Cameron Orr (Treasurer)

49,023.17

BIGGAR YOUNG FARMERS CLUB

29TH FEBRUARY 2025

BANK RECONCILIATION

£ 939.78 29.02.2024

£ 47,751.12 29.02.2024

£ 48,690.90

£ 109,804.23

-£ 104,617.75

£ 53,877.38

Balances per bank statements @ 28/02/20 25

Closing Current A/C £ 174.03

Closing Reserve A/C £ 46,747.62

£ 46,921.65

Cash balance £ 6,955.73

Balance **£ 53,877.38**

Biggar & District Young Farmers Club
130th AND ADMINISTRATIVE REPORT 2024
2024/2025

Biggar & District Young Farmers Club

FINANCIAL STATEMENTS

CHARITY NUMBER: SC021891

28/02/2025

CHARITY NUMBER SC021891

2024/2025

Chairman: William Irvine
Secretary: Julie Ballie
Treasurer: Peter Bell
Vice-Chairman: Susan Bell
Assistant Secretary: Michael
Other Committee Members: Brian Anderson, George Dewart, Shirley Gordon, Brian
John, Graham Anderson, Tony Graham, Ben Liddle, Julie Wright, Julie Wright and Kim
Julie represents the Biggar and District Young Farmers Club

MEMBERSHIP

Chairman: William Irvine
Secretary: Julie Ballie
Treasurer: Peter Bell
Vice-Chairman: Susan Bell

2024/2025

2024/2025

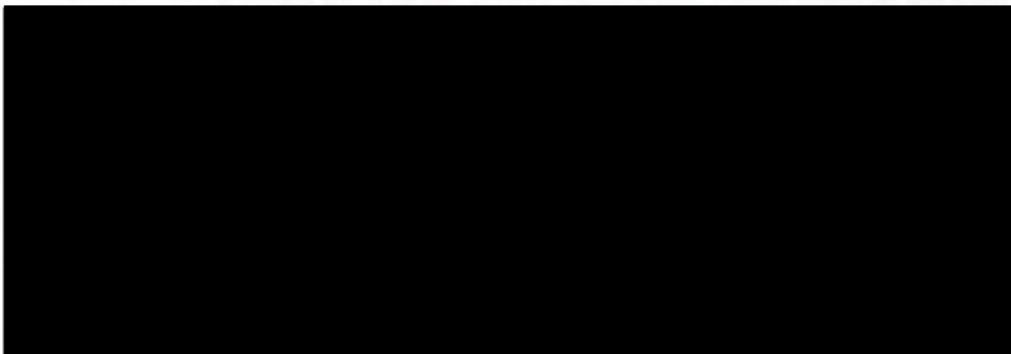
Biggar & District Young Farmers Club

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 28/02/2025

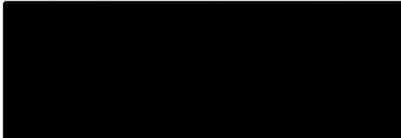
REPORT OF THE MANAGEMENT COMMITTEE

CHARITY NUMBER: SC021891



INDEPENDENT EXAMINER:

Examiner:



BANK: Royal Bank Of Scotland

**Bank Address: 104 High street
Biggar Lanarkshire ML12 6DH**

Biggar & District Young Farmers Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 28/02/2025

Governing Document

Biggar & 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

Our Function shall be to promote the educational and social interests of all persons interested in Agricultural and Rural Activities, with a view to creating a greater interest in Country life, efficiency in agriculture in all branches and a better realisation of the duties and responsibilities of citizenship.

Trustee Recruitment and Appointment

Biggar & District Young Farmers Club recruits their trustees through the promotion of club activities throughout our year. This is through communication with new and young members and continued conversations about joining our committee and becoming more involved in the running of the club. We also collaborate with other local organisations and charities to increase the opportunities for young people in the rural community.

The committee of management of the club shall consist of the Chairman, Vice-Chairman, Secretary and other assistant or minutes secretary, Treasurer and 6 representatives from the club, these persons shall be elected at the Annual General Meeting held in March.

Summary of the main activities in relation to these objects

We hold club meetings every two weeks participating in the various activities listed below and committee meetings once a month where we discuss upcoming meetings and also plan and prepare for future events in our syllabus.

Achievements and performance

In the year the club held general meetings and club activities throughout the year such as stockjudging, , sports nights, , practices for various competitions and social meetings. We also hold annual fundraising events, coffee mornings etc.

In the forthcoming year the management committee are planning to promote the club in the local community and hope to attract new members.

Financial Review

Any cheques or withdrawal orders from the bank account in the name of Biggar & District Young Farmers Club shall be required to be signed by the Treasurer and either the Secretary or the Chairman. An independent examiner, who shall be suitably qualified, will examine the report of the club accounts.

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

SAYFC

Young Farmers Centre

Ingliston

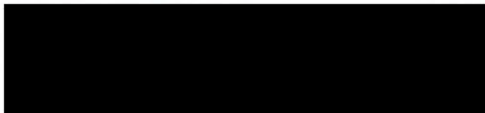
Edinburgh

EH28 8NE

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

This report was approved by the Management Committee on: 14th March 2024

Signed on behalf of the Management Committee

A black rectangular box redacting the signature of the Vice Chairman.

1/11/2025

Date: 14/3/25

Position: Vice Chairman