

Bathgate And District Junior Agricultural Club

Scotland · Charity number SC021908

Details

Status	Active
Legal form	Unincorporated association
Registered	1968-10-04
Register	View on the OSCR register

Contact

Address	YF Centre Ingliston Edinburgh EH28 8NE
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Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development', 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended'

What the charity does: The club have organised a range of activities in the year which meet all of the club objectives. Our summer and winter syllabuses contained a mix of agricultural competitions, talks and farm visits along with sports, crafts and business tours. We also held fund raising and social events which included all members along with members of other local clubs. We took part in various competitions at district, region and national level where possible and tried to include as many of our members in all events as possible.

Beneficiaries: 'Children or young people'

Objectives: 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 in the development of their spiritual and mental capacities and self reliance and individual responsibility.

Geography

- **Main operating location:** West Lothian
- **Geographical spread:** Wider, but within one local authority area

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£24,431	£26,704	-	0
2024-12-31	£45,465	£45,134	-	0
2023-12-31	£42,669	£31,693	-	0
2022-12-31	£28,451	£27,381	-	0
2021-12-31	£21,692	£16,626	-	0

Accounts

OSCr

Office of the Scottish Charity Regulator

	Independent examiner's report on the accounts						v2	
Report to the trustees/members of Registered charity number On the accounts of the charity for the period Set out on pages	Charity name							
	Bathgate & District JAC							
	SC							
	SCO21908							
	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	1	1	2025	to	31	12		2025
	(remember to include the page numbers of additional sheets)							

Respective responsibilities of trustees and 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.
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 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.
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] 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.

Signed:

Name:

Relevant professional
qualification(s) or body (if
any):

Address:

03/03/26

CIMA

CLEDDALL FARM
GARTFERRY ROAD
CHRYSTON
GLoucester GL1 1HX

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

☐ APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of
any items that the
examiner wishes to
disclose



Accounts

Bathgate & District Young Farmers Club

FINANCIAL STATEMENTS

31/12/2024

CHARITY NUMBER SCO21908

Bathgate & District Young Farmers Club

FINANCIAL ACCOUNTS

YEAR ENDED 31/12/2024

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Bathgate & District Young Farmers Club

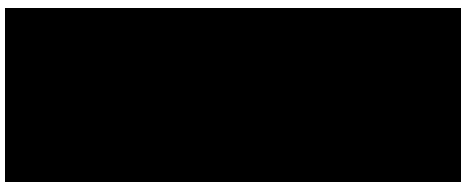
LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 31/12/2024

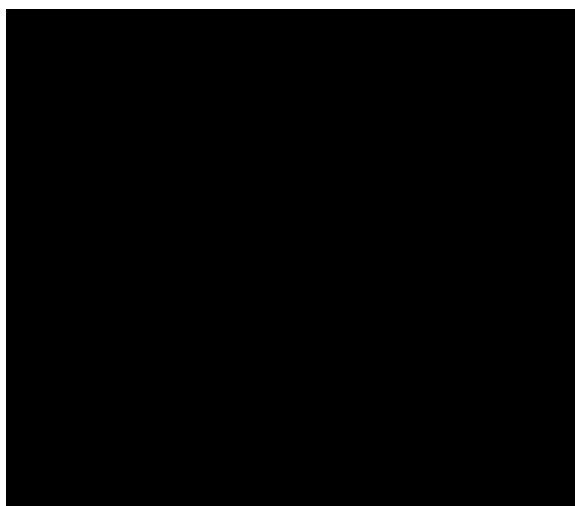
CHARITY NUMBER: SCO21908

**ADDRESS: /o Scottish Association of Young Farmers Clubs, Young Farmers Centre, Ingliston,
Edinburgh, EH28 8NE**

TRUSTEES:

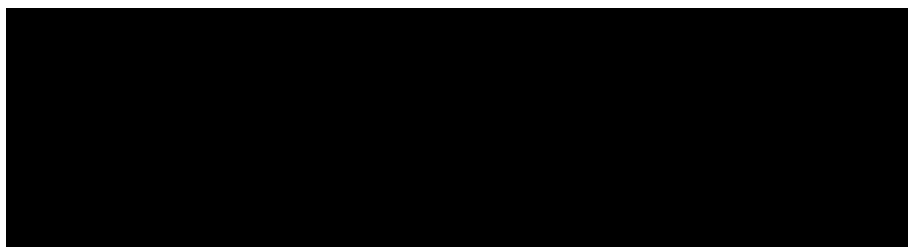


All committee members were appointed at the AGM on 01.03.25



Ladies Committee:

Gents Committee:



INDEPENDENT EXAMINER: 

BANKERS: Royal Bank of Scotland

Bathgate & District Young Farmers Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 31/12/2024

Governing Document

The Bathgate & 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

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 off 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 spiritual and mental capacities and self-reliance and individual responsibility

Trustee Recruitment and Appointment

The management committee, which normally meets 8-10 times per year are the charity's trustees. Membership of the management committee is open to all members of Bathgate Young Farmers Club. Trustees are elected at the annual general meeting which is held in March.

Summary of the main activities in relation to these objects

To advance education and training in young people the club took part in handicraft competitions which saw members learning new skills such as sewing, flower arrangement and cake decoration. This also allowed interaction with past members which helped to improve the communication skills of members.

Cattle dressing allows members to learn and practice a valuable skill in agriculture. Practices started with a demonstration from a past member, followed by two practices per week before the competitions.

New members night where we ask new future members along to make new friends and encourage them into the club.

Concert allows cast members to step out their comfort zone and try something completely different, whether it be singing, dancing, or acting. This allows members to advance their confidence in speaking to others In front of an audience or large crowd of people.

Achievements and performance

Bathgate & District JAC Activities 2024/25

List of attended cub (Bathgate JAC), district, regional and national events March 2024 – March 2025

05/10/24: Bathgate JAC Annual General Meeting

13/03/24: L&P Club of the Year @ Newbridge Bowling Club

15/04/24: L&P Over Wintering Competition @ United Auctions, Stirling

28/04/24: Bathgate JAC New Members Night @ Livingston Rugby Club

01/05/24: L&P Country Cooks

03/05/24: Bathgate JAC Football & Netball Tournament @ Forth Sports Centre

05/05/24: Bathgate JAC 80th Anniversary Charity 5K Run @ Polkemmet Park

23/05/24: East Country Cooks

28/05/24: Bathgate JAC Car Treasure Hunt @ Kepscaith Farm

01/06/24: East Tug of War Qualifier @ West Fife Show

15/06/24: Bathgate Volleyball Tournament @ Wester Hassockrigg Farm

22/06/24: National Photography @ The Royal Highland Show

22/06/24: National Stockmanship Programme @ The Royal Highland Show

22/06/24: National Gents Tug of War @ The Royal Highland Show

20/06/24: National Handicrafts @ The Royal Highland Show

06/07/24: East Region Rally

05/07/24: Club Exchange with Randalstown Young Farmers (away)

12/07/24: Lothian & Peebles Hockey Tournament

19/07/24: Bathgate JAC Stockjudging @ Mosshall Farm

19/07/24: Bathgate JAC Charity Auction @ Mosshall Farm

02/08/24: Bathgate JAC BBQ @ Summerhouse Farm

02/08/24: Club Exchange with Randalstown Young Farmers (Return)

04/08/24: Bathgate JAC Farm Tour @ Woodend Farm

30/07/24: Bathgate JAC Mock Auction @ Woodend Farm

06/08/24: Bathgate JAC Field Night @ Cairnie Farm

12/08/24: Bathgate JAC Club Day Away to Loch Lomond Shores
15/08/24: East Cattle Dressing @ United Auctions, Stirling
14/09/24: Committee Day Away to Musselburgh Races
04/10/24: Bathgate JAC 80th Anniversary Quiz Night
20/10/24: National Beef Cattle Dressing @ Ayr Market
26/10/24: East Football @ Dundee
21/10/24: Lothian & Peebles Quiz @ Newbridge Bowling Club
21/10/24: Lothian & Peebles Member of the Year @ Newbridge Bowling Club
06/10/24: Bathgate JAC Boys Split Meeting, paintballing
20/10/24: Bathgate JAC Girls Split Meeting, cake decorating
6/10/24: National Bale Art
08/10/24: Bathgate JAC Whist Drive @ Brieich Valley Parish Church
22/10/24: Bathgate JAC Meeting, Topgolf
01/11/24: Bathgate JAC 80th Anniversary Dinner Dance @ Inchyra Hotel
06/11/24: Lothian & Peebles Root & Grain @ Livingston Rugby Club
23/11/24: National Lamb Dressing @ Lanark Market
30/11/24: National Foursomes @ The Royal Highland Centre
17/01/24: East Big Night Out
19/01/25: East Volleyball
19/01/25: East Badminton
30/01/25: Bathgate JAC 80th Anniversary Concert @ Deans Community High School
15/02/25: East Cabaret @ Perth Concert Hall
19/02/25: Bathgate JAC Club Meal @ Bistro 19
25/02/25: Vice Chair & Assistant Secretary Night
01/03/25: Bathgate JAC 80th Anniversary Coffee Morning @ Brieich Valley Parish Church

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.

The clubs Management Committee are appointed by the members at our annual general meeting, which is held in March each year. The Chairman elected was [REDACTED], Secretary – [REDACTED] and Treasurer – [REDACTED]

Financial Review

Require details of the charity's reserve policy – level of reserves held, why they are held. If the charity is not holding the reserves that are set out within their reserves policy the steps they are taking to remedy this should be included here.

If the charity has returned a deficit for the year then details of why the deficit has arisen and steps being taken to redress this should be included here.

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 5th March 2025

Signed on behalf of the Management Committee

██████████ Chairman: ██████████

Date: 05/03/25

██████████ Treasurer: ██████████

Date: 05/03/25

Bathyside & District JAC
Income & Expenditure Account
Receipts & Payments Account to 31st December 2024

	2024	2023	2024	2023		2024	2023
Income			Expenditure				
Membership Fees			Accountancy				
Membership Fees received	80	£50	2700 00 Arts & Crafts	5,148 00	4,880 00		
	14	£40	820 00 Crafts Dressing	82 81	75 28		
	1	£20	180 00 Meetings	135 00	70 00		
			New Members Night	944 70	534 92		
			SAVFC 11.87 Entry Fees	86 68	-		
			Stationery, Engraving, Phone & Postage				
General Trading Income							
Cake Sale	2,344 00	200 00	Cake Sale Competition	3,325 00	1,307 00		
Club Away Day	628 00	-	Club Away Day	1,325 00	79 28		
Coffee Morning	400 00	1,080 80	Coffee Morning	87 50	383 75		
Afternoon Tea	-	2,982 00	Additional Tea	-	448 78		
Additional Bars	140 00	1,000 00	Club Caring	150 00	1,044 60		
Club Caring	-	-	Concert Party	11,053 83	4,296 00		
Concert Party	8,640 00	4,410 00	Dinner Dance	600 00	-		
Dinner Dance	-	-	Farm Walk	-	-		
Farm Walk	-	-	Field Night	850 00	3180 00		
Field Night	450 00	3,180 00	Fruits	1,195 00	200 18		
Fruits	201 00	562 28	Mock Auction	3,484 71	-		
Mock Auction	2,266 00	-	Exchange Weekend	-	-		
Exchange Weekend	-	-	Incubator	-	-		
Incubator	200 00	4,240 00	Quiz Night	1,988 21	2,699 83		
Quiz Night	2,055 00	3,583 00	Summer Sports Tournament	2,280 64	2,841 98		
Summer Sports Tournament	200 00	210 00	Treasure Hunt	2,105 89	2,057 82		
Summer Stockpiling	2,794 82	4,377 00	Volunteer Dance	95 00	18 58		
Treasure Hunt	505 00	463 80	Wheel Drive	-	-		
Volunteer Dance	-	-	Ten Pin Bowling	-	-		
Wheel Drive	-	-	Christmas Dance	-	-		
Ten Pin Bowling	-	-		-	-		
Christmas Dance	-	-		-	-		
	535 71	140 00	Rechargeable Expenditure	535 71	140 00		
Other Income							
Donations Received	550 00	-	Depreciation	119 28	71 19		
Interest on Premium account	266 54	291 23	Bad Debt Provision	-	-		
Charity Fund Raising Receipts			Charity Fund Raising Exps				
Concert	10,240 00	8,978 70	Concert	4,531 83	3,416 91		
Donations Rec'd for Charity			Grants and Donations to Charity				
Charity	5,802 00	2,057 72	Charity	6,904 28	2,057 72		
Total receipts	45,465 92	42,648 51	Total expenditure	45,134 38	31,693 90		
Balance Brought Forward	35,925 19	24,979 58					
Surplus/Deficit for Period	331 54	10,075 61					
Balance Brought Forward	36,256 73	35,995 19					

Profit & Loss by Event

	2024	2023	diff yr on yr
881 00	917 00	54 00	
598 00	775 20	519 80	
312 50	727 05	414 55	
-	2,531 22	2,521 22	
10 00	44 60	34 60	
2,413 83	115 00	2,325 83	
-	600 00	600 00	
-	-	-	
-	42 00	42 00	
81 50	272 08	190 58	
1,218 71	-	1,218 71	
200 00	-	200 00	
95 79	2,040 07	1,944 28	
666 36	521 02	145 34	
260 00	190 00	70 00	
678 73	2,319 18	1,640 45	
410 00	447 22	37 22	

146 33

Bathgate & District JAC

Statement of Balances as at 31st December 2024

	Dec-24	Dec-23
Fixed Assets		
Future & I. Assets	358.13	213.57
Current Assets		
Stock	-	-
Debtors	-	-
Accrued Income	368.21	-
Prepayments	27.16	-
Current Account	121.50	2,368.21
Premium Account	21,511.30	13,848.08
	21,322.43	20,993.05
Current Liabilities	43,738.73	37,422.91
Accruals	-	-
Creditors	5,862.00	-
Bad Debt Provision	150.00	667.72
Deferred Income	-	-
	1,440.00	800.00
	36,286.73	35,955.19
Represented by balance at beginning	35,955.19	24,970.58
Surplus/deficit for year	331.54	10,975.61
	36,286.73	35,955.19

Approved by the Club Committee on:

Signed on behalf of the Club Committee by:

REPORT OF THE INDEPENDENT EXAMINER

I have examined the Income and Expenditure account and the statement of balances of Bathgate and District Junior Agricultural Club which have been prepared on the basis of the accounting policy below and confirm that these have been properly prepared from the properly kept records and that they are in agreement with them.

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 5 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.

Accounting Policy

The accounts have been prepared on an accruals basis instead of a cash basis.

RECOMMENDATIONS

1. I encourage members pay prior to activities for pre-paid events.
2. To target pre-AGM events with a focus on covering anticipated higher costs.
3. Full bank statements required for bank transfers from members - Name & Event.
4. Bank cash takings from events as soon as possible post the event.
5. Limit risk to bank transfers by implementing the use of night safes.
6. Implement a policy of who has control of the online banking facility and build in limits.

With note on the continued increase in memberships

Barthgep & District JAC Income & Expenditure Account Receipts & Payments Account to 31st December 2024

	2024	2023	2024	2023	Profit & Loss by Event	
					2024	2023
Income		Expenditure				
Membership Fees	80 £30	Accuracy	5,146.00	4,960.00	991.00	917.00
Membership Fees received	14 £40	Attendance Fees & vns	52.61	75.26	569.00	79.20
	1 £20	2700.00 Arts & crafts	135.00	70.00	312.50	727.00
		520.00 Cattle Dressing	135.00	70.00		
		180.00 Meetings	664.70	534.92		
		New Members Night	80.69			
		SAV/C/LAP Entry Fees				
		Stationery, Engraving, Phone & Postage				
GROSS TRADING INCOME	3,586.00		11,053.63	4,306.00	2,413.63	115.00
Cabaret	2,344.00	Cabaret Competition	3,325.00	1,307.00	10.00	2,521.22
Club Away Day	636.00	Club Away Day	1,235.00	79.20		917.00
Coffee Morning	480.00	Coffee Morning	87.50	353.75		79.20
Afternoon Tea		Afternoon Tea				
Additional Bars		Additional Bars				
Club Cooking	140.00	Club Cooking	150.00	440.78		727.00
Concert Party		Concert Party		1,044.60		2,521.22
Dinner Dance	8,640.00	Dinner Dance	11,053.63	4,306.00		44.60
Farm Walk		Farm Walk		600.00		34.60
Field Night		Field Night				
Fruits	800.00	Fruits	650.00	3160.00		2,528.63
Go Karting	201.00	Go Karting	119.50	1,105.00		600.00
Mock Auction	2,280.00	Mock Auction	3,464.71	290.18		42.00
Exchange Weekend		Exchange Weekend				190.00
Indoole		Indoole				1,219.71
Quiz Night	200.00	Quiz Night				
Summer Sports Tournament	2,065.00	Summer Sports Tournament	1,969.21	2,699.69	200.00	200.00
Summer Stockpiling	2,800.00	Summer Stockpiling	2,280.04	2,841.98	96.79	2,540.07
Treasure Hunt	280.00	Treasure Hunt	2,102.69	2,087.62	699.36	521.02
Volleyball Dance	2,764.62	Volleyball Dance	98.00	18.58	290.00	190.00
Whist Drive	505.00	Whist Drive			818.73	2,319.18
Ten Pin Bowling		Ten Pin Bowling			410.00	447.22
Christmas Dance		Christmas Dance				37.22
Rechargeable Income	536.71	Rechargeable Expenditure	535.71	140.00		
Other Income		Depreciation				
Donations Received	500.00	Depreciation	119.36	71.19		
Interest on Premium account	306.54	Bad Debt Provision				
Charity Fund Raising Receipts		Charity Fund Raising Exps				
Concert	10,340.06	Concert	4,531.93	3,416.91	5,708.12	5,561.79
Donations Received for Charity		Grants and Donations to Charity				
Charity	5,802.00	Charity	6,904.28	2,057.72	1,042.26	
Total receipts	45,465.92	Total expenditure	45,134.38	31,693.90		
Balance Brought Forward for Period	35,054.19					
Balance carried	331.54					
	36,386.73					

Barthgate & District JAC

Statement of Balances as at 31st December 2024

	Dec-24	Dec-23
Fixed Assets		
Future & Fittings	350.13	213.57
Current Assets		
Stock	-	-
Debtors	-	-
Accrued Income	308.21	-
Prepayments	27.16	-
Current Account	121.50	2,368.21
Premium Account	21,511.30	13,848.08
	21,322.43	20,993.05
Current Liabilities		
Accruals	43,736.73	37,422.91
Creditors	5,862.00	-
Bank Debt Provision	100.00	667.72
Deferred Income	-	-
	1,440.00	800.00
	36,286.73	35,955.19
Represented by balance at beginning	35,955.19	24,079.56
Surplus/deficit for year	331.54	10,975.61
	36,286.73	35,955.19

Approved by the Club Committee on

Signed on behalf of the Club Committee by

REPORT OF THE INDEPENDENT EXAMINER

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ACCOUNTING POLICY

The accounts have been prepared on an accruals basis instead of a cash basis.

RECOMMENDATIONS

- 1) The club members pay prior to activities for pre-paid events.
 - 2) To budget for 2025, mainly with a focus on covering anticipated higher costs.
 - 3) The club should be required for bank transfers from members - Name & Event
 - 4) Bank statements taken from accounts as soon as possible post the event
 - 5) Limit risk to treasurer/club by implementing the use of right sales
 - 6) Implement a policy of who has control of the online banking facility and build in limits.
- With regard to the continued increase in membership.