

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

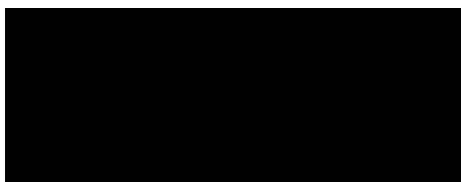
LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 31/12/2024

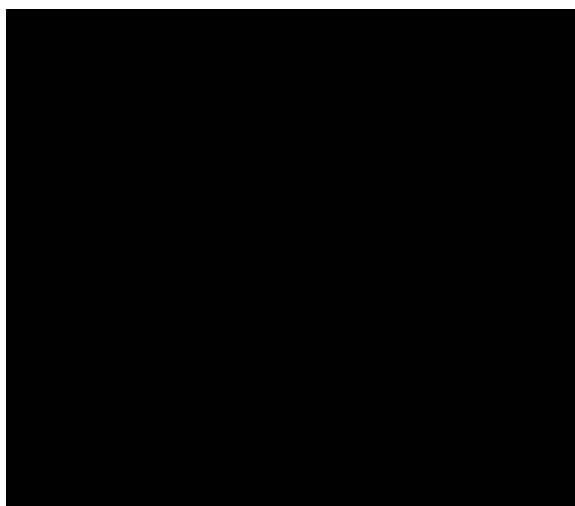
CHARITY NUMBER: SCO21908

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

TRUSTEES:

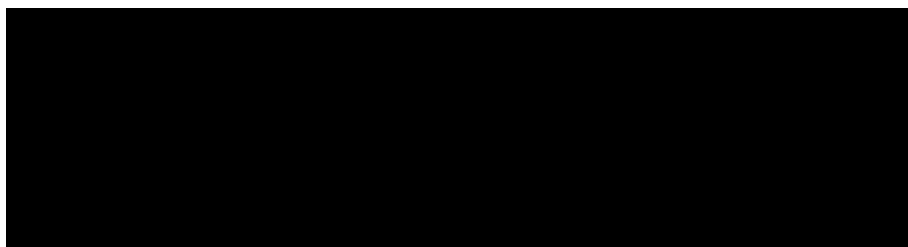


All committee members were appointed at the AGM on 01.03.25



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	Profit & Loss by Event	
					2024	2023
Income						
Membership Fees						
Membership Fees received	80 £50	2024 2000 00	2023 2700 00	2024 5,148 00	2023 4,880 00	
	14 £40	600 00	620 00	82 81	75 28	
	1 £20	20 00	180 00	135 00	70 00	
			New Members Night	944 70	534 92	
			SAYFC 11/12 Entry Fees	86 68	-	
			Stationery, Engraving, Phone & Postage	-	-	
General Trading Income						
Cakes	2,344 00	200 00	Cake 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	-	-	
Concert Party	8,640 00	4,410 00	Dinner Dance	11,053 83	4,295 00	
Dinner Dance	-	-	Farm Walk	600 00	600 00	
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	-	
Go Karting	2,266 00	-	Exchange Weekend	-	-	
Mock Auction	-	-	Incubator	-	-	
Exchange Weekend	200 00	4,240 00	Quiz Night	1,988 21	2,669 83	
Incubator	2,266 00	3,383 00	Summer Sports Tournament	2,280 64	2,841 98	
Quiz Night	200 00	210 00	Treasure Hunt	2,105 89	2,057 82	
Summer Sports Tournament	2,266 00	4,377 00	Volunteer Dance	95 00	18 58	
Summer Stockpiling	200 00	463 80	Wheel Drive	-	-	
Treasure Hunt	2,194 82	-	Ten Pin Bowling	-	-	
Volunteer Dance	505 00	-	Christmas Dance	-	-	
Wheel Drive	-	-	Rechargeable Expenditure	535 71	140 00	
Ten Pin Bowling	-	-	Depreciation	119 28	71 19	
Christmas Dance	-	-	Bad Debt Provision	-	-	
Rechargeable Income	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						
Concert	10,240 00	8,978 70	Concert	4,531 83	3,416 91	
Donations Rec'd for Charity						
Charity	5,802 00	2,057 72	Charity and Donations to Charity	6,004 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

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	43,736.73	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-2025 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 notes.
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

Barthgale & 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
Hotel		Hotel				1,218.71
Quiz Night	200.00	Quiz Night				
Summer Sports Tournament	2,065.00	Summer Sports Tournament	1,969.21	2,699.63	200.00	200.00
Summer Stockpiling	2,800.00	Summer Stockpiling	2,280.00	2,841.98	96.79	2,540.07
Treasure Hunt	280.00	Treasure Hunt	210.00	20.00	699.36	521.02
Volleyball Dance	2,764.62	Volleyball Dance	4,377.00	2,087.62	290.00	190.00
Whist Drive	505.00	Whist Drive	98.00	18.58	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	4,531.80	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	398.21	-
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

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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 keep the 2024 accounts with a focus on covering anticipated higher costs.
 - 3) The club should be prepared 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.