

Charity registration number: 1035296

Leek Young Farmers

Annual Report and Financial Statements

for the Year Ended 31 July 2025

P L Whittaker Taxation
50 Broad Street
Leek
Staffordshire
ST13 5NS

Leek Young Farmers
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Leek Young Farmers
Reference and Administrative Details

Charity name Leek Young Farmers

Charity registration number 1035296

Trustees Archie Woodward
Henry Whalley
William Salt
Elizabeth James
Sophie Hicklin
For the board

Bankers Natwest
Leek

Accountant P L Whittaker Taxation
50 Broad Street
Leek
Staffordshire
ST13 5NS

Leek Young Farmers
Trustees' Report

The object of the club is to:

- a) Advance the education of young members of the public at large in agriculture, homecrafts, country life and related subjects: and
In the interest of the social welfare of such members, to provide and promote the provision of facilities for recreation and other leisure time occupations, being facilities which will improve their conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibility so that they may grow to their full maturity as individuals and members of the community.
- b)

The club is administered by the General Committee which is made up of office holders, nominated members, with all other members invited to attend.

The trustees are elected annually at the Annual General Meeting.

Approved by the Trustees on 17 September 2025 and signed on their behalf by:

.....

For the board
Trustee

Independent Examiner's Report to the Trustees of Leek Young Farmers

I report on the accounts of the Trust for the year ended 31 July 2025, which are set out on pages 4 to 8.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act; and
- state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with 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 130 of the Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave 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.


.....
P L Whittaker
P L Whittaker Taxation

50 Broad Street
Leek
Staffordshire
ST13 5NS

17 September 2025

Leek Young Farmers
Statement of Financial Activities for the Year Ended 31 July 2025

	Unrestricted Funds	Total Funds 2025	Total Funds 2024
Note	£	£	£
Incoming resources			
Incoming resources from generated funds			
2	377	377	-
Incoming resources from charitable activities			
3	25,979	25,979	24,224
Total incoming resources			
	<u>26,356</u>	<u>26,356</u>	<u>24,224</u>
Resources expended			
Charitable activities			
4	25,236	25,236	23,786
Total resources expended			
	<u>25,236</u>	<u>25,236</u>	<u>23,786</u>
Net movements in funds			
	1,120	1,120	438
Reconciliation of funds			
Total funds brought forward			
	25,010	25,010	24,572
Total funds carried forward			
	<u>26,130</u>	<u>26,130</u>	<u>25,010</u>

All incoming resources and resources expended derive from continuing activities.

The charity has no recognised gains or losses for the year other than the results above.

The notes on pages 6 to 8 form an integral part of these financial statements.

Leek Young Farmers
Balance Sheet as at 31 July 2025

	2025		2024	
	£	£	£	£
Current assets				
Cash at bank and in hand		26,130		25,010
Net assets		26,130		25,010
The funds of the charity:				
Unrestricted funds				
Unrestricted income funds		26,130		25,010
Total charity funds		26,130		25,010

Approved by the Board on 17 September 2025 and signed on its behalf by:

.....
 For the board
 Trustee

The notes on pages 6 to 8 form an integral part of these financial statements.

Leek Young Farmers

Notes to the Financial Statements for the Year Ended 31 July 2025

1 Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice 'Accounting and Reporting by Charities (SORP 2005)', issued in March 2005, applicable accounting standards and the Charities Act 2011.

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the trustees' discretion in furtherance of the objectives of the charity.

Further details of each fund are disclosed in note 7.

Incoming resources

Donations are recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Income from charitable activities includes income recognised as earned (as the related goods or services are provided) under contract.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

2 Voluntary income

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Donations and legacies			
Donations	377	377	-

Leek Young Farmers
Notes to the Financial Statements for the Year Ended 31 July 2025

..... continued

3 Incoming resources from charitable activities

	Unrestricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Charitable activity 1			
Subscriptions	4,040	4,040	4,180
Social events	19,671	19,671	17,983
Sundry income	2,268	2,268	2,061
	<u>25,979</u>	<u>25,979</u>	<u>24,224</u>

4 Total resources expended

	Charitable activity 1 £	Total £
Direct costs		
Cost of socials	14,210	14,210
Donations made	1,185	1,185
Memberships	5,100	5,100
Competition costs	1,227	1,227
Clothing	2,902	2,902
Establishment costs	517	517
Office expenses	95	95
	<u>25,236</u>	<u>25,236</u>

5 Trustees' remuneration and expenses

No trustees received any remuneration during the year.

Leek Young Farmers

Notes to the Financial Statements for the Year Ended 31 July 2025

..... continued

6 Related parties

Controlling entity

The charity is controlled by the trustees.

7 Analysis of funds

	At 1 August 2024	Incoming resources	Resources expended	At 31 July 2025
	£	£	£	£
General Funds				
Unrestricted income fund	25,010	26,356	(25,236)	26,130
	<u>25,010</u>	<u>26,356</u>	<u>(25,236)</u>	<u>26,130</u>

8 Net assets by fund

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Current assets	27,777	-	26,130	25,010
Net assets	<u>27,777</u>	<u>(1,647)</u>	<u>26,130</u>	<u>25,010</u>

Leek Young Farmers
Statement of financial activities by fund Year Ended 31 July 2025

	Unrestricted income fund 2025	Unrestricted income fund 2024
	£	£
Incoming resources		
Incoming resources from generated funds		
Voluntary income	377	-
Incoming resources from charitable activities	25,979	24,224
Total incoming resources	<u>26,356</u>	<u>24,224</u>
Resources expended		
Charitable activities	25,236	23,786
Total resources expended	<u>25,236</u>	<u>23,786</u>
Net movements in funds	1,120	438
Reconciliation of funds		
Total funds brought forward	25,010	24,572
Total funds carried forward	<u><u>26,130</u></u>	<u><u>25,010</u></u>

This page does not form part of the statutory financial statements.