Registered Charity No: 294649

SOUTH WEST AREA OF YOUNG FARMERS CLUBS
FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 JULY 2025

South West Area of Young Farmers Clubs

Trustees as at 31 July 2025

Tom Grey	Chairman	Appointed 10 October 2023
Amy Wonnacott	Vice Chairman	Appointed 10 October 2024
Rachael Burchell	Treasurer	Appointed 10 October 2022 Resigned on 17 August 2025
Allison Ratcliffe	President	Appointed 10 October 2023

South West Area of Young Farmers Clubs
INFO ONLY
(Activities Weekend only) Income and expenditure accounts

	2019 ***Weymouth*** ***£***	***2020*** ***Newquay*** ***£***	***2021*** ***WSM*** ***£***	***2022*** ***WSM*** ***£***	***2023*** ***Weymouth*** ***£***	***2024*** ***Newquay*** ***£***	***2025*** ***WSM*** ***£***
			Postponed				
Income	42,700	43,505	0	60,987	57,759	62,130	55,430
Expenditure	21,677	16,087	0	33,549	35,821	20,627	32,370
Surplus/Deficit	21,023	27,418	0	27,438	21,939	41,503	23,059

South West Area of Young Farmers Clubs

Income and expenditure account for the year ended 31 July 2025

	2025	***2024***
	£	***£***
Income		
Activities Weekend 2025 - Weston	55,429.68	-
Activities Weekend 2024 - Newquay	-	62,130.00
Activities Weekend 2023 - Weymouth		1,080.00
SWA Competitions Day	-	-
Junior Camp	22,974.25	11,950.00
Donations	-	
Bank Interest received - COIF Fund	661.96	749.35
Post Office Investment Accounts Interest	21.15	16.20
	79,087.04	**75,925.55**
Expenditure		
Activities Weekend 2025 - Weston	32,370.41	-
Activities Weekend 2024 - Newquay	-	20,627.42
Activities Weekend 2023 - Weymouth		2,956.99
SWA Competitions Day	1,150.92	1,196.04
Junior Camp 2025	31,900.81	21,588.98
County Training Grant	-	6,000.00
Equipment Grants	-	3,000.00
NFYFC Council	173.73	1,587.61
Honorariums	5,700.00	6,200.00
Donations	3,000.00	-
Bank charges	21.25	-
Misc	-	40.75
	74,317.12	**63,197.79**
Surplus/(Deficit) for the year	**4,769.92**	**12,727.76**

South West Area of Young Farmers Clubs

Balance Sheet as at 31 July 2025

	2025	***2024***
	£	***£***
Current Assets		
Lloyds Treasurers Account	252.42	41,305.51
COIF Deposit Account	14,839.12	14,177.16
Post Office Investment Account	2,130.76	2,109.61
Prepayments	0.00	625.00
Debtors	70,680.46	1,003.01
Creditors	(42,652.71)	(18,740.16)
Deferred income	-	
Accruals	-	-
Net Assets	**45,250.05**	**40,480.13**
Represented by		
Reserves brought forward	40,480.13	27,752.37
Net surplus/deficit) for the year	4,769.92	12,727.76
	45,250.05	**40,480.13**

These Financial Statements were approved by the Trustees on .....
and signed on their behalf by:

Trustee Allison J B Ratcliffe

Trustee A J Wannacott

I have reviewed these records and no matter has come to my attention that gives me reasonable cause to believe that they are deficient in any material way and to which, in my opinion, attention should be drawn to enable a proper understanding of the account to be reached.

Cherrelle Ford
DATE

19.10.26