



# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

Names of the charity trustees who manage the charity

	Trustee Name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Graham Palmer	President	whole year	Clubs
2	Ellie Husk	Chair	1.9.24 - 4.11.24	Executive Cmttee
3	Hadley Glover	Vice-chair	1.9.24 - 4.11.24	Executive Cmttee
4		Chair	4.11.24 - 31.8.25	Executive Cmittee
5	Mickey Webb	Vice-Chair	4.11.24 - 21.6.25	Executive Cmttee
6	Pat Young	Life Vice-President	10.12.24 - 31.8.25	Executive Cmttee
7				
8				
9				
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12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

## Section C

## Objectives and activities

Summary of the objects of the charity set out in its governing document

The charity assists Young Farmers Clubs in the county of Kent to advance the education of their members and their knowledge of agriculture, home crafts and country life, to develop their self-reliance and individual responsibility and to train members to play their full part in the life of the movement and of the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The charity organised a three day livestock show at the Kent County Show. The charity organised a competitions day where members learnt new skills such as cookery and public speaking, and soft skills such as team work and leadership. The trustees are aware of the guidance and feel that these activities are of benefit to the public.

Additional details of objectives and activities (optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

The charity makes small grants to members to help them travel to national competitions, and also to help them gain accredited qualifications in their land-based careers. It also makes small grants to officers of the 17 clubs, such as treasurer and safeguarding officer, thereby safeguarding the welfare and finances of the clubs for the benefit of the members now and in the future.

The charity recognises the contribution made by volunteers, members or otherwise, to clubs as well as to the Federation.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

A new club was opened in the Dover area. The majority of clubs have increased their membership.

A three day livestock show was held at the Kent County Show for the clubs, with a residential camping experience, a craft section, and two social events for different age groups. A separate Awards ceremony was held, allowing clubs to celebrate their achievements once again.

A two day hedge laying training course was held.



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Kent County Federation of Young Farmers' Clubs	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 1.9.24	To	Period end date 31.8.25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations and grants	-	-	-	-	1,190
Subscriptions	24,501	-	-	24,501	34,727
Livestock Show	6,166	-	-	6,166	6,518
Marketing & publicity exc merchandise	1,000	-	-	1,000	760
Social	12,590	-	-	12,590	4,842
Farming Fayre	-	-	-	-	5,297
Bank Interest	1,064	-	-	1,064	854
Other	1,624	-	-	1,624	-
<b>Sub total (Gross income for AR)</b>	<b>46,945</b>	<b>-</b>	<b>-</b>	<b>46,945</b>	<b>54,188</b>
<b>A2 Asset and investment sales, (see table).</b>					
Merchandise sales	1,998	-	-	1,998	-
<b>Sub total</b>	<b>1,998</b>	<b>-</b>	<b>-</b>	<b>1,998</b>	<b>-</b>
<b>Total receipts</b>	<b>48,942</b>	<b>-</b>	<b>-</b>	<b>48,942</b>	<b>54,188</b>
<b>A3 Payments</b>					
County organiser	7,888	-	-	7,888	11,608
Training	-	3,925	-	3,925	317
Livestock Show	2,254	-	-	2,254	1,753
Sports and Competitions	222	-	-	222	307
Marketing & publicity exc merchandise	561	-	-	561	1,141
Social	7,156	-	-	7,156	3,482
Farming Fayre	-	-	-	-	1,543
NFYFC and Area Levy	9,005	-	-	9,005	6,453
Insurance	3,378	-	-	3,378	2,724
Bank charges	86	-	-	86	83
Accountancy	-	-	-	-	-
Sundry	1,884	527	-	2,411	929
<b>Sub total</b>	<b>32,435</b>	<b>4,452</b>	<b>-</b>	<b>36,887</b>	<b>30,340</b>
<b>A4 Asset and investment purchases, (see table)</b>					
Merchandise	2,153	-	-	2,153	-
<b>Sub total</b>	<b>2,153</b>	<b>-</b>	<b>-</b>	<b>2,153</b>	<b>-</b>
<b>Total payments</b>	<b>34,588</b>	<b>4,452</b>	<b>-</b>	<b>39,040</b>	<b>30,340</b>
<b>Net of receipts/(payments)</b>	<b>14,354</b>	<b>- 4,452</b>	<b>-</b>	<b>9,902</b>	<b>23,848</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>38,230</b>	<b>12,410</b>	<b>-</b>	<b>50,640</b>	<b>26,792</b>
<b>Cash funds this year end</b>	<b>52,584</b>	<b>7,958</b>	<b>-</b>	<b>60,542</b>	<b>50,640</b>

# Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	CafBank Current Account	879	-	-
	CafBank Savings Account	36,706	7,958	-
	Shawbrook Bank High Interest Account	15,000	-	-
	<b>Total cash funds</b>	<b>52,585</b>	<b>7,958</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error OK OK

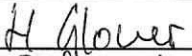
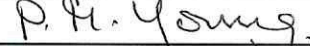
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Debtors	588	-	-
	Merchandise	530	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Unpresented cheques	Training Fund	264	
	80th Anniversary ball - hotel & disco	Unrestricted	4,360	01 November 2025
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
x		HADLEY GLOVER.	14.10.25
x		MRS P YOUNG	14.10.25



**Section A**

**Independent Examiner's Report**

**Report to the trustees**

Charity Name  
Kent County Federation Of Young Farmers' Clubs

**On accounts for the year ended**

31 August 2025

**Charity no  
(if any)**

302905

**Set out on pages**

1 and 2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/08/2025

**Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Date:** 16/10/2025

**Name:** Iain Morris, Chavereys Audit Limited

**Relevant professional qualification(s) or body**

FCA

(if any):

Address:

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

NA