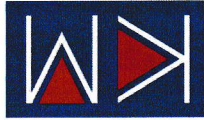


KENNETH MORRIS LIMITED
1 Aston Court
Bromsgrove Technology Park
Bromsgrove
Worcestershire
B60 3AL



BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB
FINANCIAL ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2023

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

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FOR THE YEAR ENDED 31ST AUGUST 2023**

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**BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB
ANNUAL REPORT OF THE TRUSTEES
YEAR ENDED 31 AUGUST 2023**

Registered number

The Charity's registered number is 515948

Principle address

Shires Farm
Hawford
Worcester WR3 7SG

Trustee

S Ashwin

Committee

Chairman

Ollie Raybould

Treasurer

Overview

The Bromsgrove and District Young Farmers Club is a charity registered with the Charities Commission and is governed by its constitution which was adopted on 30 September 1961. The constitution requires that the Trustees are appointed annually by the club's members.

Objectives and activities

The charity's objectives are to advance the education of young members of the public at large in agriculture, home crafts, country life and related subjects and in the interest of social welfare of such members to provide and promote the provision of facilities for recreation and other leisure 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 full maturity as individuals and members of the community.

Achievement and performance

The charity has pursued its objectives by holding social activities and training and by entering relevant competitions. The net receipts for the year are shown on Page 3. In planning the activities for the year, the Trustees have kept in mind the Charity Commission's guidance on public benefit.

Reserves policy

The Trustees would like to maintain the liquid reserves and any surplus will automatically be put back into reserves and hence become available for the satisfaction of its charitable objectives

Risk review

The Trustees are constantly reviewing the major risks to which the charity is exposed and systems and policies have been implemented to mitigate these risks.

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

STATEMENT OF TRUSTEES RESPONSIBILITIES

We are required under the constitution of the club to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the club and of the surplus or deficit of the club for that period. In preparing those financial statements, we are required to:

- Select suitable accounting policies and apply them consistently.
- Make reasonable and prudent judgements and estimates
- Prepare the financial statements on the going concern basis unless it is inappropriate to assume that the club will continue to pursue its objects.

We are also responsible for:

- Keeping proper accounting records.
- Safeguarding the club's assets.
- Taking reasonable steps towards the prevention and detection of fraud.

On behalf of the Trustees:



Mr Ollie Raybould

28.6.24

Date:

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST AUGUST 2023**

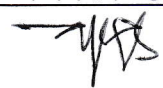
	<u>2023</u>	<u>2022</u>	
			INCOME
Membership & Donations	5,060	415	
Net Income from:			
Dances & Social events	22,597	5,705	
Sale of clothing	1,355	-	
Bank interest	200	34	
	<u>24,152</u>	<u>5,739</u>	
	29,212	6,154	
			LESS EXPENDITURE
Competitions and shows	341	189	
Dance and social events	6,564	3,860	
County levies, membership and insurance	2,276	1,967	
Club Clothing	4,655	-	
Rally Exps - 27/05/2023	780	-	
Room Hire for meetings	80	-	
Annual General Meeting	-	-	
Bank Charges	120	40	
Charity Donation	816	140	
Sundry (Disco Deposit 2023/24)	100	-	
	<u>15,732</u>	<u>6,196</u>	
	13,480	-	
		6,196	
		<u>42</u>	

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

**STATEMENT OF ASSETS
AS AT 31ST AUGUST 2023**

	<u>2023</u>	<u>2022</u>
Fixed Assets		
Cup	1,860	1,860
Container	581	581
Security fencing	250	250
CURRENT ASSETS	<u>2,691</u>	<u>2,691</u>
HSBC	22,572	7681
Virgin Money	11,896	11,779
Prepayment	-	-
Cash in hand	1,066	2,594
CURRENT LIABILITIES	<u>35,534</u>	<u>22,054</u>
Loans/Provision for donations agreed	-	-
SURPLUS FUND ACCOUNT		
Balance Brought Forward	24,745	24,787
(Deficit)/Surplus for the year	13,480	42
Balance carried forward	<u>38,225</u>	<u>24,745</u>

Represented By:


Scarlett Ashwin
Trustee

These financial statements were approved on 26 June 2024 and signed on behalf of the Trustees by:

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2023**

	<u>2023</u>	<u>2022</u>
1. Dances & Social events		
General events	127	5705
Harvest Supper	1,324	-
Foot Cracker	723	-
Carol Singing	540	-
Valentine Ball	19,883	-
Net Income	<u>22,597</u>	<u>5,705</u>
2. Sale of Clothing		
Hoodies	585	-
Rally Shorts/Tops	770	-
Net Income	<u>1,355</u>	<u>0</u>
3. Bank Interest		
HSBC	83	34
Virgin Money	117	34
Net Income	<u>200</u>	<u>34</u>

BROMSGROVE AND DISTRICT YOUNG FARMERS CLUB

Independent examiner's report to the trustees of Bromsgrove Young Farmers Club

I report to the charity trustees on my examination of the accounts of Bromsgrove Young Farmers Club for the year ended 31 August 2023.

Responsibilities and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act

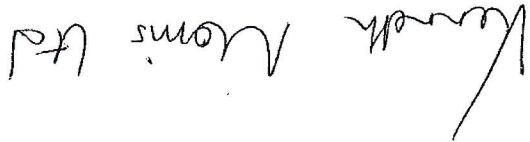
Independent examiner's statement

Since your charity's gross income exceeded £25,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies

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

- 1 accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
- 2 the accounts do not accord with those records; or
- 3 the accounts do 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.



KENNETH MORRIS LIMITED

Reporting Accountants
1 Aston Court
Bromsgrove Technology Park
Bromsgrove
Worcestershire
B60 3AL

Date: 26 June 2024