

Whittington & Oswestry YFC

Annual Trustees Report

2018-19

Another successful year for Whittington & Oswestry YFC, the club this year has again taken part in many events here are just some of them: 5-a-side football, speaking competitions, Santa float, clay pigeon shooting, 33 mile round challenge with Lingen Davies Cancer charity, Wozfest ,new members evening, bowling competition, drama competitions, Christmas float parade, Shropshire Show float parade, Oswestry Agricultural Show, tug of war competitions and lots of other activities.

All of our members are between the ages of 15 and 26. The club has raised money to cover the expenses of running the club by holding annual events such as the dinner dance, and dances at various local village halls, and a Charity Lunch. With all the hard work setting up, running and clearing up after the events carried out voluntarily by the members & club advisory members.

The club has produced a small profit and we are looking further into ways to support members in their upcoming activities or provide additional support for competitions. The club also took part in its annual carol singing which was done at members houses with all money raised going towards Charities.

Although the club shows only a small profit the amount of hard work and 'goodwill' that is put in by members is at an all-time high.

The board of Trustees wish the future chairman and secretary all the best for the future.

Signed: Patrick Gilman
Club Trustee 2018-19

Whittington & Oswestry YFC
Statement of Income & Expenditure
01/08/2018 - 31/07/2019

<u>Income</u>	<u>2019</u>
Membership	3,508.00
Dances	31,735.25
Socials	3,474.28
Competitions	125.00
AGM & T-Shirts	4,957.00
Charity Fundraising Income	10,701.43
Interest Receieved & Other	31.70
<u>Expenditure</u>	
Membership	-3,733.10
Dances	-15,655.93
Socials	-5,678.79
Competitions	-3,073.34
AGM & Shirts	-4,974.94
Charity Fundraising Expenses	-2,849.16
Charity Donations	-9,336.63
Cash acc diff (assumed expenditure)	-858.20
Profit/(Loss)	8,372.57

2017/18 Income Received in 2018/19	1,127.50
2017/18 Expenditure Paid in 2018/19	-2,032.89

Closing Bank Balances	
current account	19,127.27 (after unrepresented chqs/repts)
saver account	15,913.98
cash acc bal	2,600.00

WHITTINGTON & OSWESTRY YOUNG FARMERS CLUB
UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 JULY 2019

Accountants Report to the Members

I have prepared the Statement of Income and Expenditure for the year ended 31 July 2019 from the accounting records and from information and explanations given to me.

I have not verified the accuracy or completeness of the accounting records or information and explanations given to me and I have not carried out an audit and I do not, therefore, express any opinion of the financial statements.

Louise Hudson F.C.C.A A.C.A.
 Lower Berghill Farm
 Whittington
 Oswestry
 Shropshire
 SY11 4PD



Date: 09/10/2019

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