

Whimble and Broadclyst YFC

Annual charity accounts

Year ended 31 August 2019

Whimble and Broadclyst YFC
Trustees Annual Report
Year ended 31 August 2019

Club objectives:

Advance the education of young members of the public at a large, in agriculture, home crafts, country life and related subjects; and

In the interests 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 the conditions of life and will assist in the development of their spiritual and mental capacities, self-reliance and individual responsibilities so that they will grow to full maturity as individuals and members of the community.

Our club is one of 38 Independent clubs affiliated with the Devon Federation of Young Farmers' Clubs. Charity number 1098759.

The club confirms that it has referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing its aims and objectives and in planning future activities.

On average, the club has met twice a month in the local village hall, and other locations.

The members of the club have had a great year and have enjoyed a very full programme of activities and competitions. These have included different sports and speaking competitions as well as raising money for Charity and having fun in doing so.

Our year was completed with an end of year Harvest Supper and AGM to thank the members, advisory committee and parents for their help and guidance, and to congratulate members by presenting club trophies.

We also made donations to our chosen Charities Farm Crisis Network and RDE Neonatal Unit.

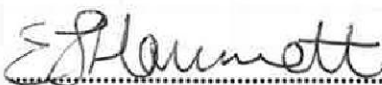
Whimble and Broadclyst YFC
Income Statement
Year ended 31 August 2019

	£
INCOME	
Membership	1,510.00
Crealy Ball	15,138.21
Tickets for various	2,713.00
Summer Bingo	374.00
Unit 1	1,324.00
Dinner and Dance	2,440.00
Club exchange	488.00
Dung Sale	350.00
Entertains rerun	843.87
Sundry income	390.52
SWA/AGM	2,932.00
Club shirts/jackets	716.50
Christmas meal	186.50
Stock meal/sponsorship	300.00
Cash income unknown (big breakfast/membership/bingos/barn do)	6,300.90
TOTAL INCOME	36,007.50

EXPENDITURE	
National/County Levy	2,924.95
Office expenses	1,116.13
Hall hire	1,025.60
Tickets/bingo/quiz	4,444.25
Crealy Ball	5,642.00
SWA/AGM	4,325.00
Panto/Drama/Entertains	1,491.49
Charity payout	3,229.80
Barn do	1,617.00
Stock meal	330.00
Dinner and Dance	1,031.25
Exchange	1,523.62
Club activities/shirts/christmas meal	2,353.50
Unit 1 hire/insurance	773.34
TOTAL EXPENDITURE	31,827.93

Total Profit/(Loss)	4,179.57
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Confirmed as a true and accurate account



 Ellie Hammett



 Hannah Gray

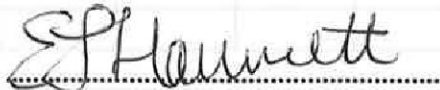
Whimble and Broadclyst YFC

Balance sheet

Year ended 31 August 2019

	2019
	£
ASSETS	
Current account	12,284.13
Savings account	10,993.34
National savings account	2,513.52
Stock account	4,600.21
Outstanding items	2,303.15
Total assets	32,694.35
LIABILITIES	
Outstanding items	
Total liabilities	-
Total Assets/(Liabilities)	32,694.35

Confirmed as a true and accurate account



Ellie Hammett

21.01.2020

Date



Hannah Gray

21.01.20

Date