

Registered Charity No: 294649

**SOUTH WEST AREA OF YOUNG FARMERS CLUBS
FINANCIAL STATEMENTS
FOR THE YEAR ENDING 31 JULY 2022**

South West Area of Young Farmers Clubs

Trustees as at 31 July 2022

Ben Goulding	Chairman
Rebecca Dennis	Vice chariman
Philippa Cusack	Treasurer
Nick Sansom	President

South West Area of Young Farmers Clubs

Income and expenditure account for the year ended 31 July 2022

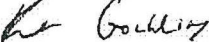
	2022	2021
	£	£
Income		
Activities Weekend 2022 - Weston	60,987.00	-
SWA Competitions Day	-	-
Junior Camp	15,845.68	8,375.00
Donations	-	-
Bank Interest received - COIF Fund	31.82	3.13
Post Office Investment Accounts Interest	87.63	-
	76,952.13	8,378.13
Expenditure		
Activities Weekend 2022 - Weston	33,548.96	-
SWA Competitions Day	1,835.11	1,191.77
Junior Camp	23,348.60	14,079.36
County Training Grant	6,000.00	6,000.00
Equipment Grants	3,000.00	3,000.00
NFYFC Council	99.00	(33.00)
Honorariums	4,735.00	610.00
Misc	250.00	-
Old balances written off	(210.00)	-
	72,606.67	24,848.13
Surplus/(Deficit) for the year	4,345.46	(16,470.00)

South West Area of Young Farmers Clubs

Balance Sheet as at 31 July 2022

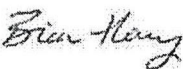
	2022	2021
	£	£
Current Assets		
Lloyds Treasurers Account	(9,520.17)	749.70
COIF Deposit Account	13,088.27	13,056.45
Post Office Investment Account	2,091.27	12,003.64
Prepayments	0.00	0.00
Debtors	28,438.04	-
Creditors	(5,202.92)	(200.00)
Deferred income	-	-
Accruals	-	(1,060.76)
Net Assets	28,894.49	24,549.03
 Represented by		
Reserves brought forward	24,549.03	41,019.03
Net surplus/deficit) for the year	4,345.46	(16,470.00)
	28,894.49	24,549.03
	0.00	

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

Trustee 

Trustee 

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.


Brian Harvey FCA
DATE
8/7/23

