

Whittington & Oswestry Young Farmers Club
Statement of Income and Expenditure - year ended 31 August 2013

	2013	2012
	£	£
<u>Income</u>		
Subscriptions	3,824	2,180
Dances & socials	31,442	27,275
Trips & outings	-	500
Donations	-	-
Charity fundraising	1,175	1,801
AGM & T-shirts	6,391	7,386
Interest received/other	3	3
	<u>42,835</u>	<u>39,145</u>
<u>Expenditure</u>		
Levy & insurance	2,721	2,502
Dances & socials	20,090	19,029
Trips & outings	1,317	1,143
Meeting expenses	33	433
Shirts & AGM	8,407	8,118
Officer expenses	135	168
Competitions	908	766
Charity donations	1,275	2,900
Sundry	910	1,033
Shrops Show/Rally/Os Show & Christmas Float	1,013	1,049
	<u>36,808</u>	<u>37,141</u>
Surplus/(deficit) for year	<u>6,027</u>	<u>2,004</u>
Opening bank balances		
current account	9,233	7,233
saver account	6,846	6,842
Surplus for year	6,027	2,004
Closing bank balances		
current account	15,257	9,233 (after unrepresented cheques)
saver account	6,849	6,846
	<u>22,106</u>	<u>16,079</u>

WHITTINGTON & OSWESTRY YOUNG FARMERS CLUB
UNAUDITED ACCOUNTS FOR THE YEAR ENDED 31 AUGUST 2013

Chartered Accountants Report to the Members

I have prepared the Statement of Income and Expenditure for the year ended 31 August 2013 from the accounting records and from information and explanations given to me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made solely to the members. My work has been undertaken solely to prepare for the members approval the financial statements of the organisation and state those matters that I have agreed to state to you in this report in accordance with the guidance of ICAEW as detailed at icaew.com/compilation. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the members for my work or for this report.

You have approved the financial statements for the year ended 31 August 2013 and have acknowledged your responsibility for them and for providing all information and explanations necessary for their compilation.

I have not verified the accuracy or completeness of the accounting records or information and explanations you have given 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.
Chartered Accountant & Business Advisor
Lower Berghill Farm
Whittington
Oswestry
Shropshire
SY11 4PD

Date: 25 April 2014

Whittington & Oswestry YFC

Annual trustees report

2015-16

Another year has successfully passed Whittington and Oswestry YFC.,the club has taken part in many events some of which have been 5 a side football, debating, drama competition, new members night, Shropshire and Oswestry show, fencing and cookery competitions, and many more.

All of our members are between 15- 26. The club has raised money to cover the expenses of running the club by holding annual events such as dinner dance, and two other dances in local village halls, with all the setting up done voluntarily by our members and club advisory members.

Once again the club has produced a profit and we are looking into ways to support the members in the upcoming activities or by providing support for additional help for competitions. The club also took part in the annual carol singing, and a sponsored walk, with all the money raised going to the chosen charities.

We have once again managed to maintain a high level of membership, with over 80 signed up members, with such a large membership the turnover continues to grow as we continue to provide more activities for the members.

Although the club shows a profit the amount of hard work and goodwill that is put in by the members is at its all-time best, and we hope this continues. The board of trustees wish the future chairman and secretary all the best for the future on top table.

Signed, Louise Charmley.