

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF THE SUFFOLK COUNTY FEDERATION OF YOUNG FARMERS CLUBS

I report on the accounts of the charity for the year ended 31 July 2018. Charity number: 304848

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 (the "Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Name:  Claire Bisset FCA

Date: 02.10.2018

SUFFOLK FEDERATION OF YOUNG FARMERS CLUBS

DETAILED RECEIPTS & PAYMENTS ACCOUNT

For the year ended 31 July 2018

	<u>2018</u>	<u>2017</u>
	£	£
<u>Receipts:</u>		
General Income		
Suffolk Agricultural Association Grant	2,000.00	2,000.00
Other grants	10,393.52	17,652.26
Subscriptions	3,385.44	4,009.91
Donations	100.00	200.00
Interest	<u>103.22</u>	<u>17.08</u>
	15,982.18	23,879.25
Fundraising Income		
Clay shoot (net)	607.44	1,262.29
Muck chuck (net)	6,525.22	5,540.41
300 Club(net)	175.00	348.93
Social events and bar (net)	483.52	804.15
AGM Account (deficit)	(411.47)	(798.48)
Junior ball (net)	-	23.91
Rally and rally party (net)	(139.78)	(87.55)
County ball (net)	(91.20)	185.00
Fun day (net)	6,369.40	10,395.00
Grand draw (net)	-	64.00
TOTAL RECEIPTS	<u>29,500.31</u>	<u>41,616.91</u>
<u>Payments:</u>		
Salaries and travel (No. of employees 2018: 2, 2017: 3)	24,762.78	27,971.26
National levy	(27.79)	191.85
Chairman's honorarium	300.00	300.00
Sundry expenses	1,291.97	1,706.92
Stationery	192.76	193.28
Postage	626.91	744.56
Website	198.24	165.55
Photocopies	233.32	216.04
Internet	-	-
Telephone	-	-
Accountancy	-	438.00
Suffolk Show	13.08	(15.02)
Sporting event costs	540.69	(261.99)
Magazine costs	(390.00)	(147.50)
TOTAL PAYMENTS	<u>27,741.96</u>	<u>31,502.77</u>
SURPLUS OF INCOME OVER EXPENDITURE	<u><u>£1,758.35</u></u>	<u><u>£10,114.14</u></u>

SUFFOLK FEDERATION OF YOUNG FARMERS CLUBS

TRUSTEES REPORT

For the year ended 31 July 2018

Remarkably a year of being Suffolk YFC President has already passed, time really must fly when you're having fun.

It's been another good year for Suffolk if not an easy one. The weather has presented the biggest challenges of the year from a biblical white out on the tractor run to a particularly chilly Country Fair but due to the nature of Suffolk's membership and the excellent work of the organisers, all events ran smoothly and most importantly made good money.

I did not make it to as many club AGMs as I would have liked, but from the ones I did attend and reports on the ones I didn't, it's pleasing to see all the clubs working hard to gain new members and keep their programmes exciting as well as all raising good amounts for their chosen charities.

Thank you to all those that make all this possible, our amazing generous sponsors without whose generosity we would be able to do a lot less, Liz in the office and Easton and Otley College for the office itself. Thank you as always to the amazing Tory who's constant and tireless hard work astounds me, her crowning glory this year must be her work to sign off, a year of remembrance of, for Josh Gilbert by organising Bears Big Bash which raised over £25,000 in one night!

Thank you to Izzy for her efforts as County Chair, never an easy job but without people prepared to step up and take on the task there'd be no Young Farmers. Very best of luck to the incoming Committee for the year ahead and I look forward to working together.

Tom Styles