

Whittington & Oswestry YFC

Annual trustees report

Another year has successfully passed in Whittington and Oswestry young farmers with the club taking part in numerous events in the young farmers calendar. Some of which were the entertainments competition, debating, rally, Shropshire show and Oswestry show only to name a few.

All of the clubs members are between the ages of 15-26 raised money to cover the cost of running the club. Holding events such as the annual bash, the clubs dinner dance and the after show dance. All work to setting up these events and helping them to run smoothly are done voluntarily by the clubs members.

Once again the club has produced a profit and we are looking at ways to help support the members in activities and competitions. The club took part in the annual carol singing and also held a casino night to raise funds which went to chosen charities.

Although the club shows a profit the amount of hard work and goodwill that is put in by the members is as always exceptional and we hope this continues. The board of trustees wish the future chairman and secretary and treasurer all the best for the future top table.

Signed Harry Thomas

Whit & Os YFC Balance Sheet

Date: 2017-2018

Opening Balances

Current Account	
Deposit Account	
Cash	0.00
	0.00

INCOME

Membership	1,245.50
Socials	10,288.00
Dinner dance	5,660.42
Meetings	0.00
Competitions	1,116.10
Charity events	1,277.01
Sales	219.50
Donations	0.00
Misc	165.60
Pound Dance	15,711.13
Os Show	9,212.57

TOTAL	44,895.83
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EXPENDITURE

Membership	4,157.85
Socials	12,859.40
Dinner dance	7,366.62
Meetings	33.60
Competitions	3,337.01
Charity events	1,338.80
Sales	450.00
Donations	0.00
Misc	0.00
Pound Dance	8,792.90
Os Show	3,339.31

TOTAL	41,675.49
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BALANCE PERIOD

Membership	
Socials	
Dinner dance	
Meetings	
Competitions	
Charity events	
Sales	
Donations	
Misc	
Pound Dance	
Os Show	

BALANCE FIGURE	
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Closing Balances

Current	0.00
Deposit	#####
Cash	0.00
Balance figure	#####
Excess income over expenditure	#####



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

Oswestry and Whittington Young Farmers Club

**On accounts for the
Period ended**

31st July 2018

**Charity no
(if any)**

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity for the period ended 31st July 2019.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

RMA Thomas

Date:

Name:

R M A Thomas

**Relevant professional
qualification(s) or body
(if any):**

MAAT

Address:

Albridge Lane Farm

Morton

Oswestry

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

The bank records are good but a better record need to be kept for cash received.