

Forss Young Farmers Club

FINANCIAL STATEMENTS

28/02/26

CHARITY NUMBER SCO21957

Forss Young Farmers Club

FINANCIAL ACCOUNTS

YEAR ENDED 28/02/2026

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Forss Young Farmers Club

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 28/02/2026

CHARITY NUMBER: SCO21957

ADDRESS:

Forss Hall

Thurso

Caithness

KW14 7XU

TRUSTEES:

Chairman: Amy Mill

Treasurer: Faye Mackay

Secretary: Bethany Swanson

INDEPENDENT EXAMINER: Sharen Elder

BANKERS: Bank of Scotland

Forss Young Farmers Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 28/02/26

Governing Document

The Forss Young Farmers Club is an unincorporated charity. As governed by our constitution, the club provides activities, which further personal development, cultural education and training of young people to make rural life more attractive to the young members of the community.

Charitable Purposes

Promotion of agricultural skills and general wellbeing activities for 14-30 year olds

Trustee Recruitment and Appointment

N/A

Summary of the main activities in relation to these objects

We have meetings once a month to discuss and organise events that we will have in the upcoming year

Achievements and performance

In the year the club held

- monthly meetings throughout the year
- ploughing matches
- our annual christmas event, this year it was a Family fortunes with our own twist
- Car treasure hunts
- practices for the different competitions throughout the year

We helped out at our local burns suppers and took part in raising money for various charities.

In the forthcoming year the Management Committee are planning to promote the club more in the local community and further afield. We also want to gain more new members as well as retain our current members.

The clubs Management Committee are appointed by the members at our annual general meeting, which is held in Forss Hall each year. The Chairman elected was Amy Mill, Secretary – Bethany Swanson and Treasurer – Faye Mackay.

Financial Review

N/A

The club is affiliated to the Scottish Association of Young Farmers Clubs, contactable through:

SAYFC

Young Farmers Centre

Ingliston

Edinburgh

EH28 8NE

The accounts for the year are attached, and form part of this report.

This report was approved by the Management Committee on 6/3/26

Signed on behalf of the Management Committee

Amy Mill Chairman

Date: 4/3/26

Faye Mackay Treasurer

Date: 4/3/26

Forss Young Farmers Club

YEAR ENDED 28/02/2026

Independent Examiner's Report to the Management Committee on the unaudited financial Statements of the Forss Young Farmers Club.

I report on the financial statements of the Charity for the year ended 28/02/2026 set out on Pages 7 to 9.

Respective responsibilities of the management committee and independent examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The charity's management committee consider that the audit requirement of Regulation 10 (1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. 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 seeks explanation 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, I do not express an audit opinion on the accounts.

I have carried out such investigations as were necessary to enable me to form an opinion as to whether proper accounting records adequate for the purposes of the Charity have been kept and the financial statements of the Charity were in accordance with the accounting records.

Independent Examiner's statement

In the course of my examination, no matter has come to my attention

1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations.

have not been met

2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signature: *SEIDER*

Qualification: N/A

Date: *7.5.26*

Forss Young Farmers Club
Scottish Charity Number: SCO21957

Receipts and Payments Account for Year Ended 28/02/2025

	Year to Current Year	TOTAL
Clothing	£712.85	£712.85
Club outings	£850.00	£850.00
Competitions	£200.00	£200.00
County Ball 2025	£80.00	£80.00
County Ball 2026	£965.00	£965.00
Donations	£400.00	£400.00
Events	£6181.50	£6181.50
Membership	£1229.99	£1229.99
Silage pit coverings	<u>£300.00</u>	<u>£300.00</u>
		£10,919.34
Total Receipts		£10,919.34

	Year to Current Year	TOTAL
Clothing	£2753.46	£2753.46
Club outings	£1010.60	£1010.60
Competitions	£1354.12	£1354.12
County Ball 2025	£1680.00	£1680.00
County Ball 2026	£1360.00	£1360.00
Events	£2928.40	£2928.40
Membership	£3841.00	£3841.00
Service Charges	<u>£56.37</u>	<u>£56.37</u>
		£14,983.95
Total Payments		£14,983.95
Surplus for the year		-£4064.61

Statement of Balances	Year to		
	Current Year		
As at 28/2/2025	Cash	Bank	Total
Opening bank and cash balance	-	£9638.04	£9638.04
Surplus for the year			-£4064.61
Closing bank and cash balance	-	£5573.43	£5573.43

Approved by the Club Committee on: 4/3/26

Signed on behalf of the Club Committee by: Amy Mill

A Mill

Chairman 2025/26

Notes to the accounts

Nature and purpose of funds held

N/A

Grants

N/A

Trustee remuneration

Must consider if trustees or persons connected to trustees remunerated:

If yes – details of amount paid and authority under which paid

If no – no trustee received remuneration in the year

Must consider if expenses were paid to trustees:

If yes – give aggregate amount and detail number of trustees paid

If no – no trustee received expenses during the year

Also detail the nature of any transactions between charity trustees and persons connected with a Trustee, the nature of the relationship, the transaction amount and any outstanding balances at the end of the financial year of the charity.