

Kinross and District Junior Agricultural Club



Statement of accounts

Year end 31st January 2025

CHARITY NUMBER SC021916



MANAGEMENT COMMITTEE REPORT 2024/25

CHARITY NUMBER SC021916

The management committee submit their report for the year ended 4th March 2025.

Organisation and Activities

The club is governed by a constitution which states that the club shall provide activities which further the cultural education of young people and make rural life more appealing to young members of the community.

The club is administered by a management committee who are appointed or elected at the Annual General Meeting of the club.

The club is affiliated to the Scottish Association of Young Farmers Clubs, to whom the affiliation fees are payable.

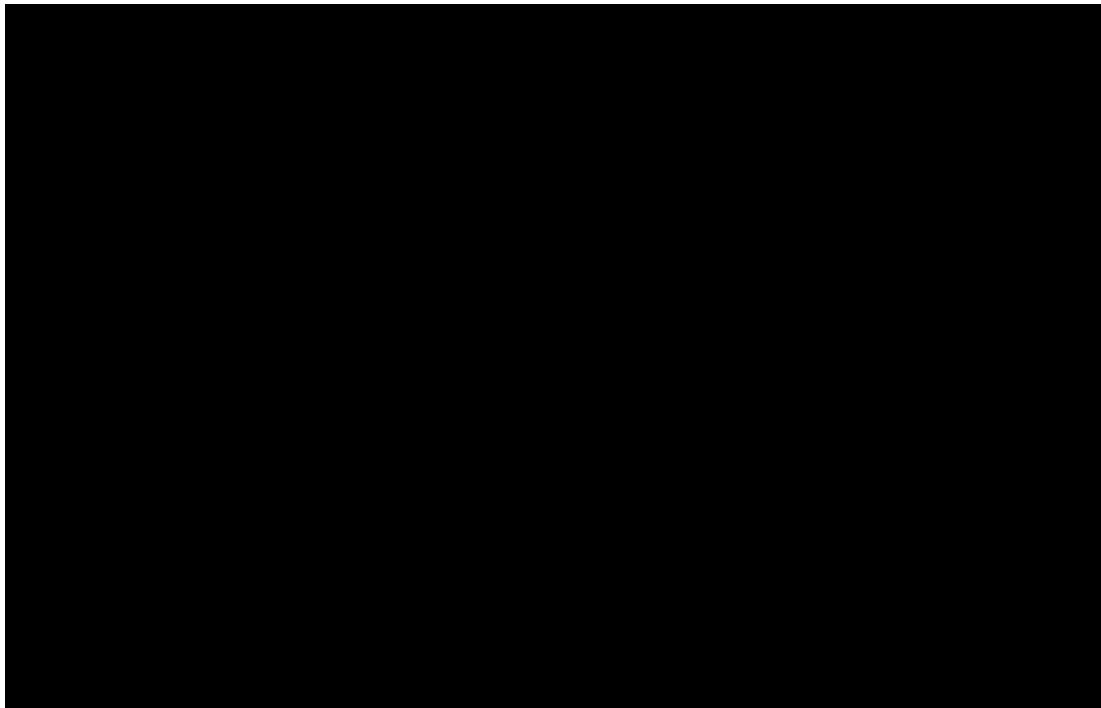
The club can be contacted through the

Scottish Association of Young Farmer's Clubs,
Young Farmers Centre,
Ingliston,
Edinburgh,
EH28 8NE



Management Committee

The members of the Management Committee during the year are listed hereafter. All members were elected at the Annual General Meeting on Tuesday 5th March 2024.



Independent Examiner:



Accounts

The Management Committee have elected to produce the attached accounts.

The accounts have been examined by .

Review of the Year

This year we have had a total of 57 active members. 22 of which are all juniors under 18. We have had two new members nights one in Summer at Adventure Golf Island where 27 members attended and in October, we went to Ryze Dundee in which we had 5 new junior members come along.

District field day is a very important event within the 4 districts. This year Kinross took home 2nd place for the second time in a row along with many other certificates. [REDACTED] came joint first in overall points for Girls over 21. [REDACTED] placed 3rd in Overall points for Boys over 21. [REDACTED] placed 3rd in junior overall girl in the arts and craft section. Finally, Both Senior and Junior boards took home 1st place certificates.

East Rally seen [REDACTED] through to the Final of Young Farmer of The Year. Beth placed 2nd in the final at SAYFC 5 Star Awards.

Other events include.

- District Hockey 1st place
- District Football 1st place
- District Country Cooks 3rd place
- District Member of the Year – Beth Farmer 3rd place
- District Big Night Out Fife and Kinross 1st place

- East Hockey
- East Football
- East Rally
- East Quiz
- East Arts & Crafts
- East Bowling

National Finals

- Hockey
- Football
- Member of the Year

Overall, our club has entered many competitions at District, East and National Level which has been great to see. We would like to continue this throughout the years to come and bring home some more certificates. We appreciate each one of you who has competed in all the above competitions this year. It makes a huge difference when we all work together towards the same goal.

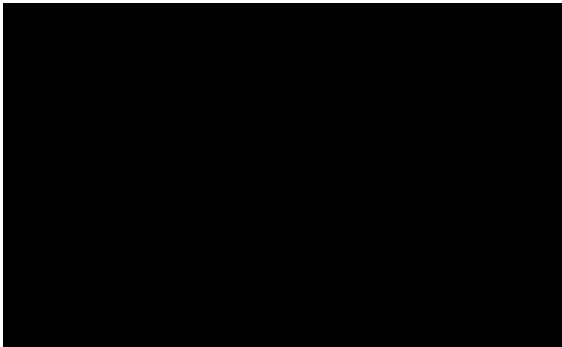
Our 80th Anniversary seen us approaching sponsors to help with the funding of our very special Dinner Dance in which we were given £1000 in sponsorship money from local businesses. This went towards the Band for the evening and Photographer. We are very grateful for the ongoing support. We hosted 240 people at the event. We have had nothing but positive feedback from the Dinner Dance. A massive thank you must go to Sarah and the organising committee for making the night such a success.

Further Developments

In the forthcoming year the Management Committee are planning to promote the club more in the local community and continue to encourage new members along. The club will also continue to organise meetings to meet the objectives of the club.

The provisional summer syllabus has been agreed and will begin with a New Members Night on Tuesday 29th April 2025.

By order of the management committee.



Independent Examiner's Report to the Management Committee on the unaudited financial Statements of Kinross JAC. SC021916

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

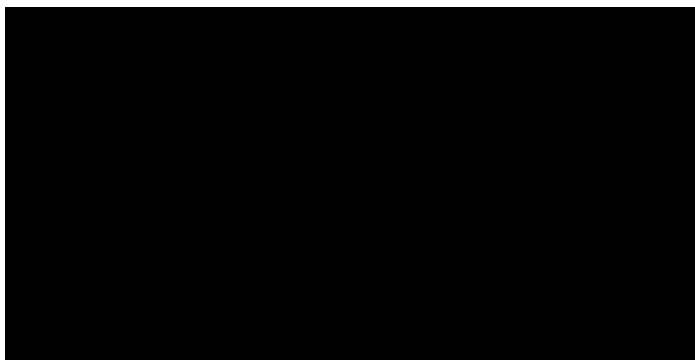
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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, or
2. To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Date 22/02/2025

Kinross and District Junior Agricultural Club
Scottish Charity Number: SC021916

Receipts and Payments Account for Year ended 31st January 2025

Gross trading receipts	2024/2025	2023/2024
	£	£
Dinner Dance	12,150	3,990
Auction Night	0	8,205
Kinross Show tent	160	904
Kinross Show dance	3,246	2,816
Meetings	1,915	2,870
Club Clothing	2,307	1,557
Afternoon Teas	0	750
Fundraising	1,450	1,373
5 Star Awards	446	0
Sponsorship	1,050	1,600
Funding	0	2,601
Donations	675	0
Sub Total	23,399	26,806
Subscriptions	2,920	2,450
Total Receipts	26,319	29,256

Kinross and District Junior Agricultural Club
Scottish Charity Number: SC021916

Receipts and Payments Account for Year ended 31st January 2025

Gross Trading Payments	2024/25	2023/2024
	£	£
Dinner Dance	13,507	3,521
Fossoway Gathering	0	20
Floats	0	60
Kinross Show Tent	399	30
Club Clothing	2,816	1,486
Show dance	90	300
Meetings	3,030	3,786
Auction Night	0	863
Afternoon Teas	0	297
5 Star Awards	494	0
Miscellaneous	0	192
Sub Total	<u>20,336</u>	<u>10,553</u>
Payments		
Competitions Entry Fees	689	626
Subscriptions	4,404	4,860
Donations	1,500	3,750
Gifts	1,047	190
Sub Total	<u>7,640</u>	<u>9,426</u>
Administration Costs		
Hall Hire	280	414
Stockjudging cards	45	40
Engraving	132	113
Sub Total	<u>457</u>	<u>566</u>
Total Payments	<u>28,433</u>	<u>20,546</u>

Kinross and District Junior Agricultural Club
Scottish Charity Number: SC021916

Receipts and Payments Account for Year ended 31st January 2025

Income for the Year	26,319
Expenditure for the Year	28,434
Excess of payments over receipts	-2,115
Statement of Balances as at 31/01/2024	
Bank balance as at 31/01/2024	16,756
Excess of payments over receipts	-2,115
Bank balance as at 31/01/2025	14,641

Approved by Club Committee on 4/3/25

