

Peeblesshire Junior Agricultural Club

FINANCIAL STATEMENTS

14 February 2025

CHARITY NUMBER SCO021911

Peeblesshire Junior Agricultural Club

FINANCIAL ACCOUNTS

YEAR ENDED 14 February 2025

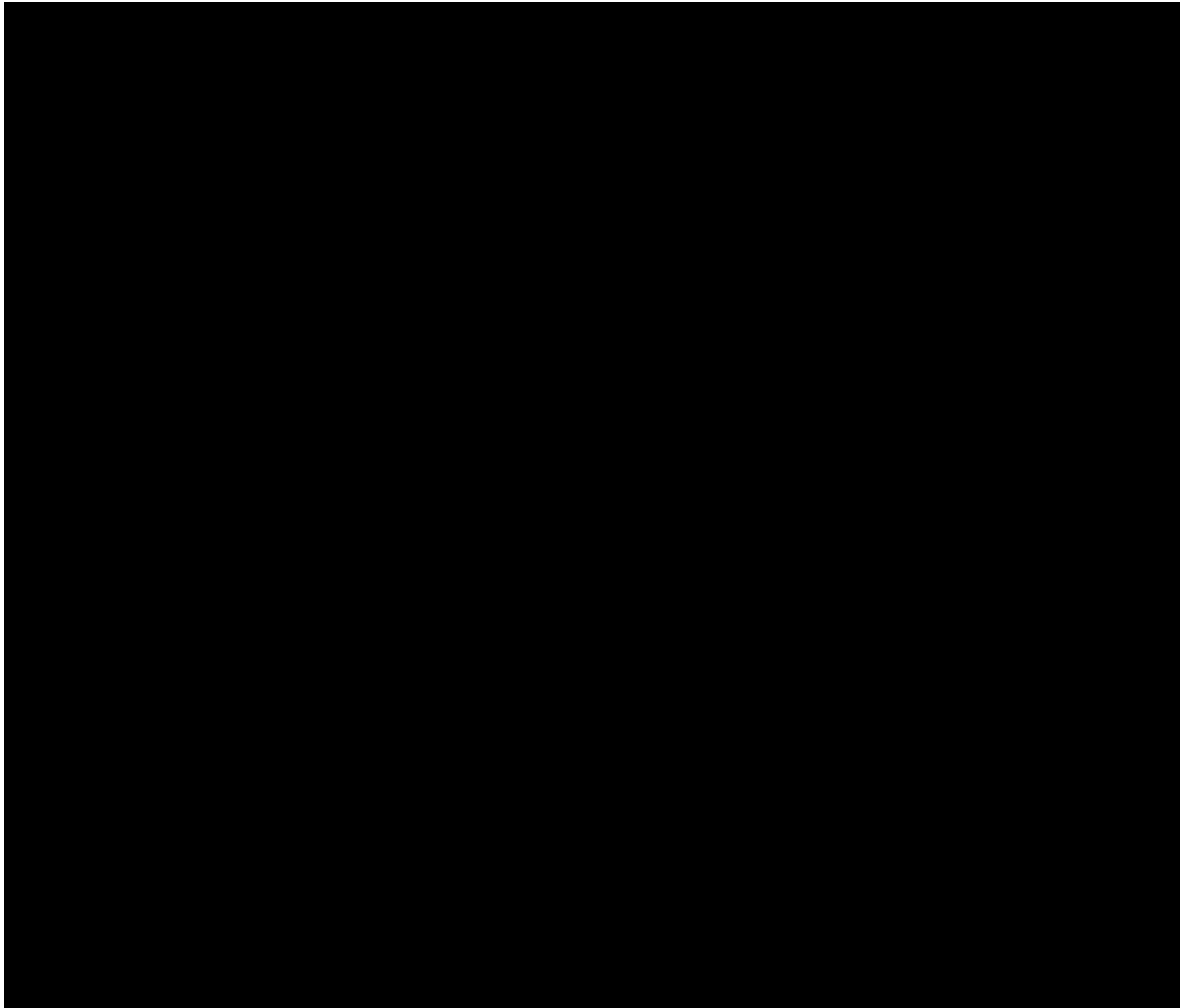
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Peeblesshire Junior Agricultural Club

LEGAL AND ADMINISTRATIVE INFORMATION

YEAR ENDED 14 February 2025

CHARITY NUMBER: SCO021911



BANKERS: Royal Bank of Scotland

Peeblesshire Junior Agricultural Club

REPORT OF THE MANAGEMENT COMMITTEE

YEAR ENDED 14 February 2025

Governing Document

The Peeblesshire Junior Agricultural 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

The objectives of the club shall be:

- To advance the education and training of young people at large in rural issues, agriculture, homecrafts and related subject
- To advance the development of active citizens through development off individuals' involvement within their local community and leadership of their Young Farmer Group.
- In the interests of social welfare of young people in rural Scotland provide and promote the provision of activities for recreation and other leisure time occupations which will improve their conditions of life and will assist in the development of their spiritual and mental capacities and self-reliance and individual responsibility.

Trustee Recruitment and Appointment

The committee of management of the Club shall consist of the Chairman, and any number of Vice-Chairman within reason, the Secretary, Assistant Secretary, Treasurer, Assistant Treasurer and members of the committee- a minimum of 3 boys and 2 girl's representatives from the Club. These persons shall be elected at the Annual General Meeting. One third of the membership of any committee or sub-committee shall form a quorum.

The Chairman of the Club shall have a casting vote as well as a deliberate vote at meetings of the Committee, of sub-committees and at the General meetings of the Club.

Members of the Committee shall retire annually at the Annual General Meeting but the Committee shall have powers to co-opt and appoint should a vacancy occur in the committee during the year. The administration of the Club shall be entrusted to the Committee. The Annual General Meeting of the Club shall be held at the end of the winter session- The first Tuesday in March, the financial year, when a report and a statement of accounts for the previous year shall be submitted to the meeting for approval.

Summary of the main activities in relation to these objects

Our first event of the year was carpet bowls, held at Manor hall on the 13th of March. We saw lots of members take part and results were [REDACTED]

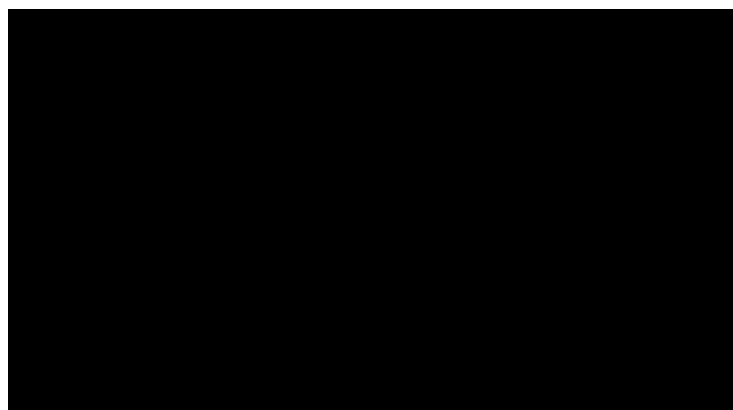
The club travelled to Air Thrill on the 14th of April to hold our new members day, 17 of us went along and had a bounce around the inflatables. This was a great event and thoroughly enjoyed by all members.

Our hockey tournament was held on the 26th of May at the High School. We had a good turnout, as well as two teams of our own! Results 1st Peebles A, 2nd East Lothian, 3rd Biggar. I hope that the turnout can continue to be good for this year's tournament

We held our own touch rugby at the gytes, on the 8th of June, East Lothian placed 1st, Peebles took 2nd and Greenfield markees came 3rd. A great turnout was had at this event.

Our field day came round on the 30th of June at South Slipperfield held by the [REDACTED] [REDACTED] created a great day for the club with many challenges for us to try! The slip and slide really topped off the day as well as the tasty BBQ to follow results were girls - [REDACTED]

Our stockjudging of the year was held at Hattonknowe Farm by kind permission of the [REDACTED] family on the 9th of August, this saw a great attendance of over 100 competitors with an exceptional array of both cattle & sheep classes, and catering. [REDACTED] were our Judges of the night. Results were;



On the 17th of August came Peebles Show, we held our stock judging and calf classes with good competition between members, as well as the usual events we had a young farmers race around the main ring. We had seven boys racing; six from Peebles and one from E&L. [REDACTED] took first place followed by [REDACTED]. Many congratulations were given to our YF overall champion calf was won by [REDACTED] a great achievement for a junior member and first time competitor.

We headed up to Moorfoot farm on the 15th of September, [REDACTED] set up a fantastic round of stands for ourselves and other clubs to have a go at. We finished the day with a tasty BBQ

and a few drinks. results were Men's-

We held a coffee morning at Peebles rugby club on the 28th of September, all the girls set up the club house and baked some tasty treats, the tombola went down well as well as the tea and cakes

On October 20th [REDACTED] looked out our spades and bulbs to help volunteer for Bonnie Peebles by helping them plant about 5000 crocus bulbs! This was managed in the torrential rain, we hope come spring Peebles will look bonnie in the new bloom.

To kick start October we headed back to South Slipperfield farm to create our bale art, this years bale art was to support RSABI so we chose to make sunflowers to brighten up the A702, our efforts got us into the bale art national final but ended up not placing in the top 3 .

A highlight of the year, Peeblesshire JAC annual ball with this year being the 80th anniversary! We had a sell out at the hydro and everyone had a good night dancing away to the ceilidh and disco. [REDACTED] cut the anniversary cake and the raffle was drawn, all in all a good way to celebrate 80 years of the club.

We hosted L&P Bowling on the 9th of December and came 2nd, putting us through to nationals but we were unable to attend. I hope that we can qualify again this year [REDACTED] ot Top bowler overall.

Peeblesshire JAC made a fantastic comeback to East Cabaret at Perth Concert hall, "Museum frights under Cabaret lights" 26 of us made our way up with 19 of them being junior members and never having done a concert they did an amazing performance to place 6th! This was a great result after having a few years off but we hope to score higher next time, and I am sure with the talent available we will.

It was finally time we got on the stage and find our biggest smiles and loudest voices and we held our Annual Variety Concert on the 28th of February until the 1st of march at the Eastgate Theatre entitled "museum frights, school lights and summer nights" the club Ran a giveaway of 2 tickets for the Thursday evenings performance. [REDACTED] produced the concert. This was a great success with a large number of tickets sold for all three nights and 2 sell outs. cast members all enjoying their time on the stage A big well done to [REDACTED] for winning the best new member, although our concert cast was smaller and younger than previous they definitely gave it their all.

Achievements and Performance

In the forthcoming year the Management Committee are planning to promote the club more in the local community and try to attract new members to join.

The clubs Management Committee are appointed by the members at our annual general meeting, which is held in March each year. The Chairman elected wa [REDACTED]

Financial Review

In the club Gold account, we are in financially grateful position this year as of the 14/02/2025 to have £17, 068 in hand.

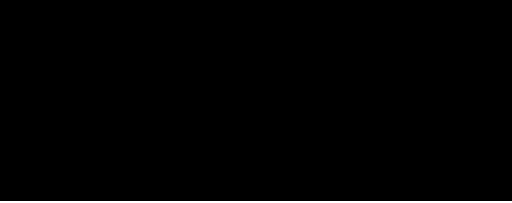
The club is affiliated to the Scottish Association of Young Farmers Clubs, contactable through:
SAYFC
Young Farmers Centre
Ingliston
Edinburgh
EH28 8NE

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

This report was approved by the Management Committee on 5/03/2025
Signed on behalf of the Management Committee



Date: 20/03/2025



Date: 20/03/2025

Peeblesshire Young Farmers Club

YEAR ENDED 14 February 2025

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

I report on the financial statements of the Charity for the year ended 14 February 2025 set out on Pages 9 to 12.

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 matters have come to my attention.

Basis of Independent examiner's statement

Please see attached signed analysis.

Approved by the club committee on 4th March 2025.

Signed on behalf of the club committee by; 



Chairperson 2024-2025.

Independent Examiner's statement

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

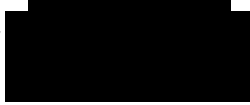
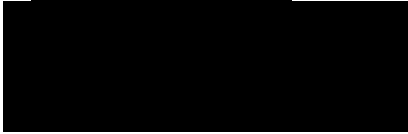
1. Which gives me reasonable cause to believe that in any material respect the requirements:
 - . to keep accounting records in accordance with section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - . to prepare accounts which accord with the accounting records and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

Receipts and Payments Account for Year Ended 14 February 2025

See Attached Accounts

Approved by the Club Committee on: 4 March 2025

Signed on behalf of the Club Committee by

A black rectangular box redacting the signature of the person on behalf of the Club Committee.A large black rectangular box redacting the signature of the Chairperson.

Chairperson 2024- 2025

**PEEBLES JUNIOR AGRICULTURAL CLUB
INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 14 FEBRUARY 2025**

	2025	2024
INCOME	£	£
Memberships	1,645	1,670
Competitions & sport events (NOTE 1)	3,374	6,253
Netherurd Grant money	16,950	-
Peebles Show	1,296	333
Concert	4,350	6,256
Ball	7,360	3,189
Coffee Morning	440	-
Bank interest received	340	251
Other Club Ball tickets & buses	470	266
Club clothing	-	385
Miscellaneous Income	163	100
TOTAL INCOME	36,388	18,703
EXPENDITURE		
SAYFC Affiliation fees	3,894	3,300
Competitions & sport events (NOTE 2)	2,954	4,444
Peebles Show	431	50
Concert	2,117	5,262
Ball	7,225	4,550
Other Club Balls & Buses	720	266
Highland Show	224	
Coffee Morning	37	
Miscellaneous/Engraving	140	773
Club Clothing	1,821	841
General Admin/thank you gifts	167	443
Donations made	800	299
TOTAL EXPENDITURE	20,530	20,228
SURPLUS/(DEFICIT) FOR YEAR	15,858	(1,525)
STATEMENT OF BALANCES		
Opening balance	19,029	20,555
Surplus/Deficit for year	15,858	(1,525)
Closing balance	34,887	19,030
Represented by:		
Bank Current account	17,068	165
Bank Savings account	17,819	18,865
	34,887	19,030

Approved by the Club Committee

Signed on behalf of the Club Committee

In accordance with your instructions I have prepared the foregoing income and expenditure account from your books and records and from the information and explanations given to me and I certify that they are in accordance therewith



**PEEBLES JUNIOR AGRICULTURAL CLUB
NOTES TO THE INCOME & EXPENDITURE ACCOUNTS
FOR THE YEAR ENDED 14 FEBRUARY 2025**

NOTE 1	2025	2024
	£	£
Competitions & Sports Events Income		
Nation/area competitions	-	30
Carpet Bowls	68	108
Sheep Dog Trials	-	805
Stock Judging	3,026	4,964
Clay pigeon Shooting	280	-
Mock Auction		276
Treasure Hunt		70
	<u>3,374</u>	<u>6,253</u>

NOTE 2	2025	2024
	£	£
Competitions & Sports Events Expenditure		
Sports	834	921
Arts & Crafts	-	195
Sheep Dog Trials	-	553
Clay Pigeon shooting	50	
Mock Auction	-	134
Fun Day	139	
Stock judging	1,619	1,960
Hockey	-	617
Treasure Hunt	-	64
Carpet Bowls	12	-
Field Day	60	-
L&P Bowling	185	-
L&P various	55	-
	<u>2,954</u>	<u>4,444</u>

Notes to the accounts

Nature and purpose of funds held

No Restricted funds are held.

Grants

N/A

Trustee remuneration

Must consider if trustees or persons connected to trustees remunerated:

No – no trustee received remuneration in the year

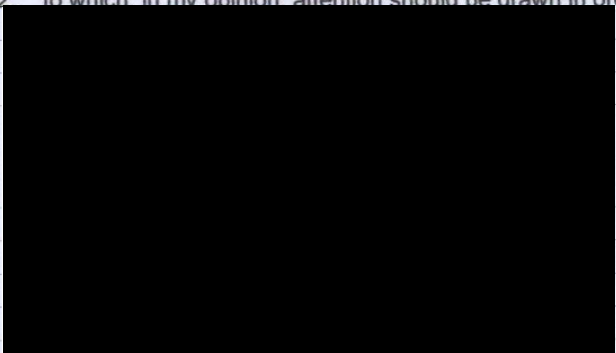
Must consider if expenses were paid to trustees:

No – no trustee received expenses during the year

APPENDIX 3

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2	
Report to the trustees/members of	Charity name	PEEBLESSHIRE JUNIOR AGRICULTURAL CLUB							
Registered charity number	SC	021911							
On the accounts of the charity for the period	Period start date			to	Period end date				
	Day	Month	Year		Day	Month	Year		
	15	FEBRUARY	2024		14	FEBRUARY	2025		
Set out on pages	7-12						(remember to include the page numbers of additional sheets)		
Respective responsibilities of trustees and 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 trustees 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 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, I do not express an audit opinion on the accounts.								
Independent examiner's statement	In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*] - 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 - to which, in my opinion, attention should be drawn in order to enable a proper								
Signed:							02/04/2025		
Name:									
Relevant professional qualification(s) or body (if any):									
Address:									

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.