

Strichen Junior Agricultural Club

FINANCIAL STATEMENTS

Year End 28 February 2025

CHARITY NUMBER SCO21938

Strichen Junior Agricultural Club

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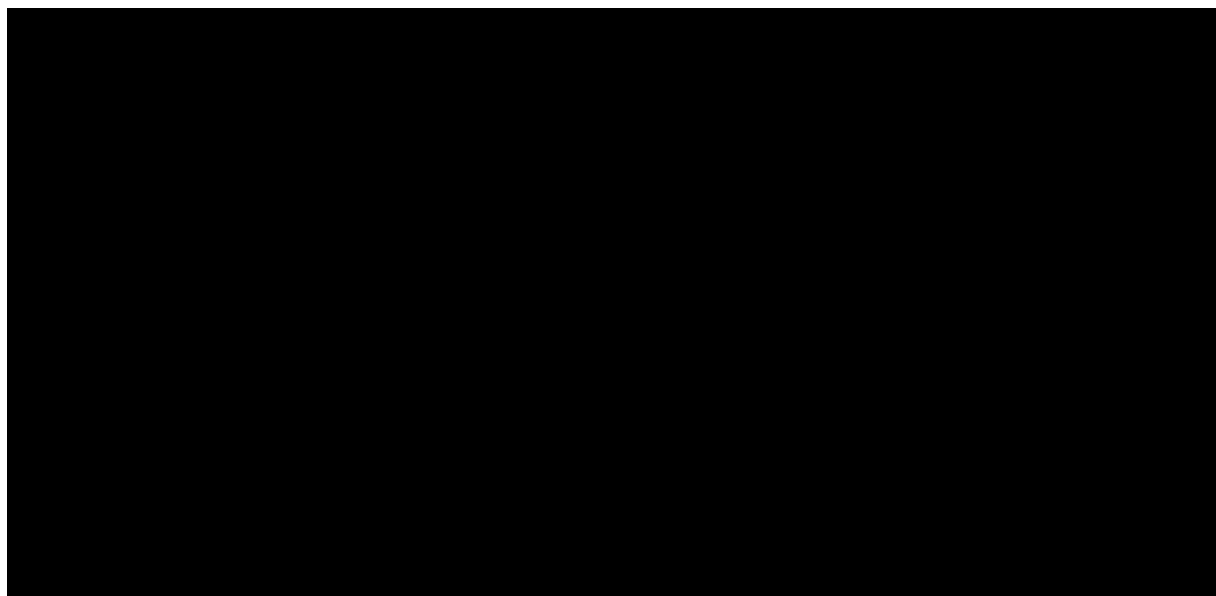
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Strichen Junior Agricultural Club

LEGAL AND ADMINISTRATIVE INFORMATION

Year End 28 February 2025

CHARITY NUMBER: SC021938



BANKERS: Virgin Money

Strichen Junior Agricultural Club

REPORT OF THE MANAGEMENT COMMITTEE

Year End 28 February 2025

Governing Document

The Strichen 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

This should detail the purposes as outlined by the constitution.

Trustee Recruitment and Appointment

Information is required here for trustee recruitment and appointment – must have a description of the methods which have been adopted by the charity trustees to recruit and appoint new trustees

Summary of the main activities in relation to these objects

This should detail the kind of activities which the charity routinely takes to meet it's objectives.

Achievements and performance

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

2024/2025 - Chairpersons Report

The AGM is here again, which gives us the chance to look back and reflect on the achievements the club have made throughout the year.

2024/2025 has been another busy year, where we have seen many achievements being made at both a club, district and national level.

Our summer syllabus began with our annual new members night, this was a games night at the Ritchie Hall. Like previous years, there was a great turnout, with many members returning throughout the year. We had many meetings throughout the summer syllabus including Bubble Football in Aberdeen, a trip to Marshall Trailers, a machinery mock auction by KPO the [REDACTED] Family and a stock judging hosted by Udney JAC.

Between our fortnightly meetings, we were practicing Football, Netball and Rope making for the Grampian Rally Eliminations. The Grampian Rally took place at Keith Show Ground where we had over 25 members competing on various competitions throughout the day. We had many prizes throughout the day. In the industrial tent our Displays were placed one 1st, 4th and 6th, with many individual items being placed as well as floral arranging. All of our ropemaking teams made it past the eliminations and through to the rally where they placed 1st Junior, 1st Ladies, 2nd Senior. At this

year's rally Strichen won the Construction trophy for the first time since 1975! As well as this, the club secured the trophy for the most points in the Sports Section. As a result of this, we won the Overall Club for the 4th year running. A huge achievement for the club.

Two of our junior member [REDACTED] competed in the Junior Young Farmer of the Year competition, with [REDACTED] being placed 2nd in her age category. The results for this competition were announced at the Royal Highland Show.

We took part in industrial sections at our local shows over the summer, at New Deer Show we were placed 3rd, and at Turriff Show placed 2nd.

Attention in the Summer Break then turned to organizing for the third year running the annual Ladies Day. This was held in Ritchie Hall, where 170 ladies attended for Afternoon tea and prosecco at Ritchie Hall, Strichen. The theme this year was 'Girls just want to have fun', with D [REDACTED] keeping everyone entertained and brought a lot of fun to the day. The feedback was that everyone had a great day and were looking for next year's ladies day again. We raised a phenomenal amount of £11,089.75, which exceeded our expectations and more. The takings were split 3 ways, We donated £3,700 to RNLI, £3,700 to Strichen Primary School, and the remaining amount are to be kept for club funds. A big thanks went out to all the businesses who donated raffles and prizes.

The winter syllabus firstly consistent of our Annual Seed & Root Show, where it was great to see lots of members entering home grown produce, crafts and bakes. As well as this, we also visited Fraserburgh Police station then headed to the Breakout Rooms in Aberdeen for another meeting.

The Christmas Classic was held at Thainstone Mart, where our Senior Team in the stock judging, made up of [REDACTED] secured the Senior 1st Prize.

We held our Annual Ploughing Match hosted by KPO the [REDACTED] family at Clayfords, Strichen. There were over 25 entries across the classes on the day.

On the 7th of December we held our annual Christmas Party at Ritchie Hall, Strichen. This seen 92 tickets being sold, and a new band 'The Big Papas' performed to keep everyone entertained. Also, in December some of our members supported with the District Christmas Tractor Run.

To round the year off, two of our members, Eilidh and Isobel travelled to Stirling to compete in the National Country Cooks competition following their win at a Grampian Level. Well done to Eilidh and Isobel who came 3rd overall at the national competition.

We continued the education and training of young people in rural issues, agriculture, home crafts and related subjects and to create further realisation of the duties and responsibilities of citizenship, meeting our charity objectives as governed by our constitution and the Office of the Scottish Charity Register (OSCR).

I would like to take this opportunity to thank all the committee members for their hard work throughout the year, your help has been greatly appreciated. A special thank you to our club secretary Kirsten, who has kept everything running smoothly, exceptionally well organized and done and overall fantastic job.

This concludes my report for the 2024/2025 constitutional year.



Chairperson

Strichen Young Farmers Club

Financial Review

Require details of the charity's reserve policy – level of reserves held, why they are held. If the charity is not holding the reserves that are set out within their reserves policy the steps they are taking to remedy this should be included here.

If the charity has returned a deficit for the year then details of why the deficit has arisen and steps being taken to redress this should be included here.

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

SAYFC

Young Farmers Centre

Ingliston

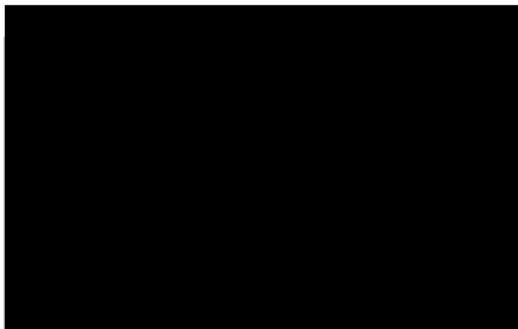
Edinburgh

EH28 8NE

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

This report was approved by the Management Committee on 5th March 2025.

Signed on behalf of the Management Committee



Date: 5/3/25

Strichen Junior Agricultural Club

Year End 28 February 2025

Independent Examiner's Report to the Management Committee on the unaudited financial Statements of the Strichen Junior Agricultural Club.

I report on the financial statements of the Charity for the year ended 28/02/2025 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.

Chartered Accountant

Date 4/3/25

STRICHEN JUNIOR AGRICULTURAL CLUB
SCOTTISH CHARITY NUMBER: SC021938
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 28 FEBRUARY 2025

	YEAR TO 28/2/25			YEAR TO
	UN.RESTRICTED	RESTRICTED	TOTAL	29/02/2024
	£	£	£	£
Membership Fees				
Senior	840		840	700
Junior	510		510	420
Gross Trading Receipts:				
Christmas Party	8,585		8,585	7,164
Ploughing Match				15S
Ladies Day	21,205		21,205	19,90S
Competition Receipts:	120		120	
Other Receipts: Banff Springs Refund				83
	<u>31,260</u>		<u>31,260</u>	<u>28,427</u>
Affiliation and personal accident insurance	2,568		2,568	2,220
Competition Expenses Paid:				
Rally	222		222	218
Clay Pigeon Shoot				
Entertainments competition				
Competition entries	90		90	295
Gross Trading Expenses:				
Pantomime Tickets	413		413	375
Christmas Party	6,741		6,741	4,727
Ploughing Match				
Ladies Day	10,834		10,834	9,252
Hoodies & Tops				
Other Expenditure: Charity Donation	7,900		7,900	5,000
Administration Expenditure:				
Hire of Hall	159		159	99
Gifts to hosts/judges	114		114	128
Meeting expenses	1,972		1,972	393
Engraving	25		25	
Sundry Expenses	194		194	155
Total Payments	<u>31,231</u>		<u>31,231</u>	<u>22,861</u>
Surplus for the year	29		29	5,566

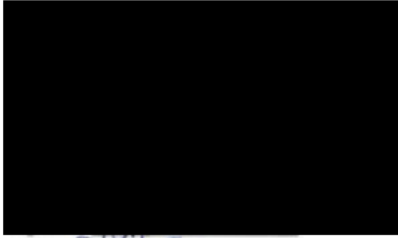
Statement of balances

As at 29 February 2024

Opening bank and cash balance	24,453	24,453	18,887
Surplus/(deficit) for the year	<u>29</u>	<u>29</u>	<u>5,566</u>
	<u>24,483</u>	<u>24,483</u>	<u>24,453</u>
Closing bank and cash balance	25,411	25,411	24,453
Prepayments	272	272	
Income in advance	<u>(1,200)</u>	<u>(1,200)</u>	
	<u>24,483</u>	<u>24,483</u>	<u>24,453</u>

Approved by the Club Committee on :

05.03.2025



Date: 5/3/25

OSCr

Office of the Scottish Charity Regulator

		Independent examiner's report on the accounts						v2
Report to the trustees/members of	Charity name	STRICHEN & DISTRICT JUNIOR AGRICULTURAL CLUB						
Registered charity number	SC	02938						
On the accounts of the charity for the period	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	03	2024	to	28	02	2025	
Set out on pages								(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 understanding of the accounts to be achieved							
Signed:								04-03-2025
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.