

West Renfrewshire Young Farmers' Club

**Financial Accounts
and Independent Examiners Report**

for the year ended 28 February 2025

Charity No: SC013102

West Renfrewshire Young Farmers' Club
Receipts and Payments Account
for the year ended 28 February 2025

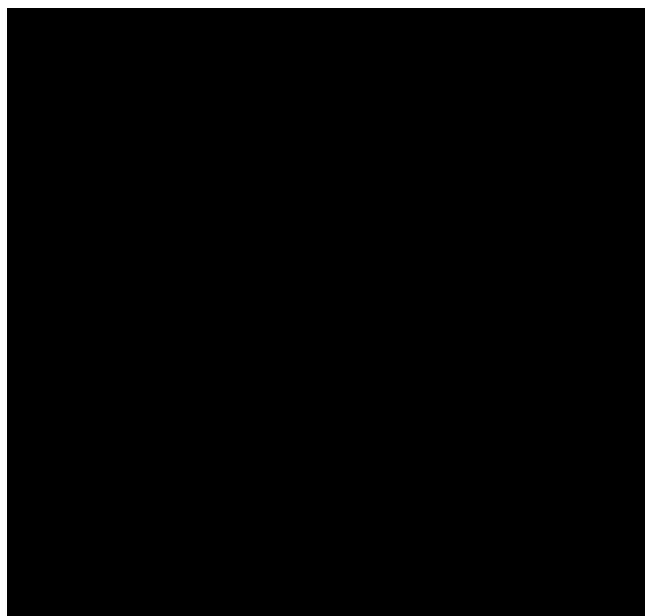
Contents

	Page
Reference and Administrative Information	2
Report of the Management Committee	3 - 4
Independent Examiner's Report	5
Summary receipts and payments account	6
1) Competitions	7
2) Receipts and Payments	8
3) Other Receipts	9
4) Club Event Costs	9
5) Administration	9
Balance Sheet	10
Notes to Balance Sheet	11

**West Renfrewshire Young Farmers' Club
for the year ended 28 February 2025**

Reference and Administrative Information

TRUSTEES



REGISTERED ADDRESS

SAYFC
Young Farmers Centre
Ingliston
Edinburgh
EH28 8NE

CHARITY NUMBER

SC013102

INDEPENDENT EXAMINER



BANKERS

Bank of Scotland

West Renfrewshire Young Farmers' Club
Charity Number SC013102
Management Committee Report
for the year ended 28 February 2025

The management committee submits its report for the year ended 28 February 2025.

Structure, Governance and Management

The West Renfrewshire Young Farmers Club is an unincorporated registered charity, registration number SC013102. As governed by its constitution, the objectives of the Club shall be:

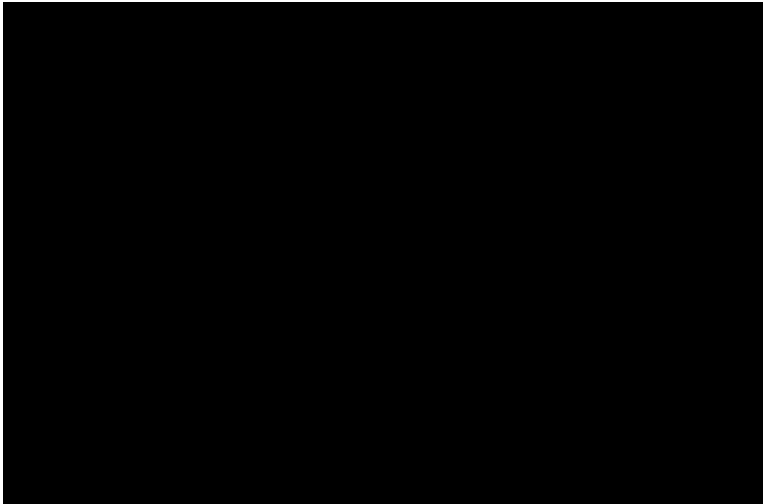
- a) To further the cultural education and training of young people: to promote their knowledge of country life; to create a fuller realisation of the duties and responsibilities of citizenship and to produce a greater interest and efficiency in agriculture in all its branches;
- b) To make rural life more attractive to the young members of the community by providing social amenities and a means of healthy recreation;
- c) To co-operate with the colleges of agriculture, education authorities and any other bodies engaged in agricultural and rural education; and
- d) To take in co-operation with the Scottish Association of Young Farmers Club any other action calculated to further the aims of the Young Farmers' Clubs movement.

The Club is administered by a management committee, who are 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 National Secretary, Scottish Association of Young Farmers' Club, Young Farmers Centre, Ingliston, Edinburgh, EH28 8NE, [REDACTED] quoting the club name. Information is also available through the organisation's website: www.sayfc.org.

Management Committee

Trustees who were elected at the AGM, held on Tuesday 26 March 2024 and held office throughout the year unless otherwise stated:



Financial Report

The management committee has elected to produce the alternative form of Accounts. The accounts have been independently examined by [REDACTED].

Review of the Year

The Club has been able to go from strength to strength this year as all the usual club activities have managed to take place, including a variety of new events/activities.

The meetings were varied and met the interests of our club. Meetings during summer months included Sports Evening, and our very well attended Car Treasure Hunt, BBQ and Dance, along with our Tractor and Quad Bike Driving. We also held our new club

West Renfrewshire Young Farmers' Club
Charity Number SC013102
Management Committee Report
for the year ended 28 February 2025

evening activity where we ran a bongo bingo event, this evening was a great success for the club bringing past and current members together for a great night.

With the Winter Syllabus then approaching, our first meeting was the Root, Seed and Produce Show which saw the return of our star bakers, poets and farmers. We then went on to do many more meetings including, stockjudging, bowling (ten pin and carpet), laser tag, our yearly night at the panto and of course our annual variety concert.

A number of our members successfully took part in many district, regional and national competitions this year of which the club are extremely proud of all titles and placings gained. Well done to [REDACTED] who successfully got selected for the Clyde and Central teams for Stockjudging at the Highland Show. A special mention must go to [REDACTED] who was part of the junior team who placed 1st.

Future Developments

The Club will continue to organise meetings and activities which meet the objectives of the Club. These will be decided by the new committee in due course.

Next year's Summer Syllabus will remain similar apart from obvious changes i.e. hosts, venues etc.

The next Winter Syllabus is open for club members to suggest new ideas for meetings that they would like to see being held. The obvious theme meetings such as stockjudging, Panel Night and the Root, Seed and Produce Show will remain, but the majority will change to meet the needs and wishes of the club.

The club will continue to support and encourage members to participate in competitions and activities at national level.

Financial Review

The financial position of the club is secure. Whilst a deficit was reported this year, this was entirely as a result of making a large charitable donation to our local hospice.

Reserves Policy

There is no set reserves policy but club's reserves position is regularly reviewed to ensure the sustainability of the Club.

The accounts for the year are attached, and form part of this report. This report was approved by the management committee on 12/03/25.

On behalf of the management committee:

[REDACTED]

West Renfrewshire Young Farmers' Club for the year ended 28 February 2025

Independent Examiner's Report to the Trustees of West Renfrewshire Young Farmers Club

I report on the accounts of the charity for the year ended 28 February 2025 which are set out on pages 6 to 11.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

The charity trustees consider that the audit requirements 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 (as amended). 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 view given by the accounts.

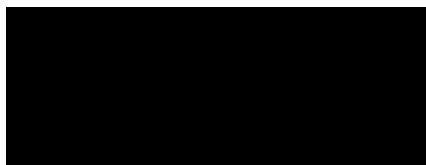
Independent examiner's statement

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 (as amended); and
- to prepare accounts which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulations (as amended) 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.



Member of the Institute of Chartered Accountants of Scotland (ICAS)
Kilmacolm
16 March 2025

West Renfrewshire Young Farmers' Club
Receipts and Payments Account
for the year ended 28 February 2025

<u>Receipts</u>	Note				2025	2024
Membership	2025	2024	2025 rate	2024 rate		
Senior	24	28	£ 45.00	£ 45.00	1,080.00	1,260.00
Junior + Student	17	14	£ 35.00	£ 35.00	595.00	490.00
New	9	7	£ 25.00	£ 25.00	225.00	175.00
Full		-	£ 56.00	£ 56.00	-	-
	50	49			1,900.00	1,925.00
Donations - Income					-	455.89
Competition Receipts			1		1,744.55	1,141.29
Gross Trading Receipts			2		27,450.00	37,064.48
Other receipts			3		83.00	442.18
					<u>31,177.55</u>	<u>41,028.84</u>
<u>Payments</u>						
Affiliation Fees					3,436.00	3,120.00
Donations - St Vincent's					6,743.00	-
Competition Expenses			1		1,434.52	2,521.01
Gross Trading Payments			2		22,325.98	26,459.05
Other Expenditure			3		-	450.00
Club Event Costs			4		146.00	581.50
Administration Costs			5		853.16	1,773.46
					<u>34,938.66</u>	<u>34,905.02</u>
(Deficit)/Surplus for the year					<u>(3,761.11)</u>	<u>6,123.82</u>

West Renfrewshire Young Farmers' Club
Notes to the accounts
for the year ended 28 February 2025

1) Competitions

	Income	Expendiure	Total	2024
Bale art	-	(100.95)	(100.95)	0
Bowling	253.00	(231.15)	21.85	(49.16)
Crazy Golf	-	-	-	(182.50)
Handicrafts	-	-	-	(125.24)
Mock Auction + Valuation	364.58	(65.04)	299.54	-
Quiz Night	549.73	(125.83)	423.90	223.67
Root, Seed & Produce Show	-	(133.55)	(133.55)	-
SAYFC Competitions Fees	-	(395.50)	(395.50)	(611.20)
Sports Night	-	(13.00)	(13.00)	-
Stockjudging - Beef	487.24	(14.50)	472.74	351.06
Talent Spot - 2024	-	(320.00)	(320.00)	(772.68)
Tractor Driving & Valuation	90.00	(35.00)	55.00	10.00
	1,744.55	(1,434.52)	310.03	(1,156.05)

West Renfrewshire Young Farmers' Club
Notes to the accounts
for the year ended 28 February 2025

2) Receipts and Payments

	Income	Expendiure	Total	2024
Awards Night	63.83	(430.00)	(366.17)	(100.00)
Beith's Concert	-	-	-	(90.00)
Bingo Night	3,415.70	(2,134.26)	1,281.44	(118.48)
Bus Hire	-	-	-	(40.00)
Callander concert	290.00	(600.00)	(310.00)	-
Christmas Dance - 2024	3,934.82	(1,172.95)	2,761.87	4,905.03
Club Merchandise	845.63	(788.40)	57.23	(141.84)
Coffee Morning	-	(60.00)	(60.00)	342.91
Concert 2024	6.40	(2,803.50)	(2,797.10)	-
Concert 2024 - Cast Dinner	-	-	-	(395.00)
Concert 2024 - DVDs	113.00	-	113.00	(145.00)
Concert 2025	6,385.86	(5,757.91)	627.95	2,243.54
Concert 2025 - Adverts	1,655.00	(380.00)	1,275.00	890.00
Concert 2025 - Dance	1,896.90	(1,174.30)	722.60	(2,100.73)
Concert 2025 - DVD's	81.00	(417.00)	(336.00)	(392.00)
Day Outing - Farm Tour	-	-	-	(120.00)
Dinner Dance - 2024	4,096.19	(3,588.55)	507.64	1,216.29
Dinner Dance - 80th	-	(73.00)	(73.00)	(48.01)
Field Day - 80th auction	1,600.00	-	1,600.00	4,035.00
Field Day - Income and expenses	-	(73.00)	(73.00)	982.49
Fitness Class	-	-	-	32.50
Go karting	385.00	(395.52)	(10.52)	-
Kids Xmas party	130.00	(55.75)	74.25	-
Laser Tag	247.00	(246.81)	0.19	-
Local Shows - Houston	275.41	-	275.41	287.51
Local Shows - Kilbarchan	229.50	(70.36)	159.14	249.34
Local Shows - Kilmacolm	173.50	-	173.50	252.06
Local Shows - Neilston	165.00	-	165.00	208.81
Pantomime Outing	333.00	(468.50)	(135.50)	(540.80)
Rugby	-	-	-	(173.00)
Treasure Hunt & Dance	1,127.26	(1,627.92)	(500.66)	(888.86)
West T-spot dance	-	-	-	30.00
WRYFC Hockey Tournament	-	(8.25)	(8.25)	-
	27,450.00	(22,325.98)	5,124.02	10,381.76

West Renfrewshire Young Farmers' Club
Notes to the accounts
for the year ended 28 February 2025

3) Other Receipts & Expenses

	Income	Expendiure	Total	2024
Bank Interest	33.00	-	33.00	14.00
Donations - Members	-	-	-	(450.00)
Ellen Kerr Grants	50.00	-	50.00	-
Bar Income - C&C	-	-	-	428.18
	<u>83.00</u>	<u>-</u>	<u>83.00</u>	<u>(7.82)</u>

4) Club Event Costs

	Income	Expendiure	Total	2024
Hall Lets	-	(146.00)	(146.00)	(581.50)
Sports Lets	-	-	-	-
	<u>-</u>	<u>(146.00)</u>	<u>(146.00)</u>	<u>(581.50)</u>

5) Administration Costs

	Income	Expendiure	Total	2024
Club Supplies	-	(239.35)	(239.35)	(401.00)
Gratuities - Auditor / Secretary	-	-	-	(100.00)
Secretaries Expenses	-	(88.23)	(88.23)	(306.46)
Storage	35.60	(561.18)	(525.58)	(966.00)
	<u>35.60</u>	<u>(888.76)</u>	<u>(853.16)</u>	<u>(1,773.46)</u>

West Renfrewshire Young Farmers' Club
Balance Sheet
as at 28 February 2025

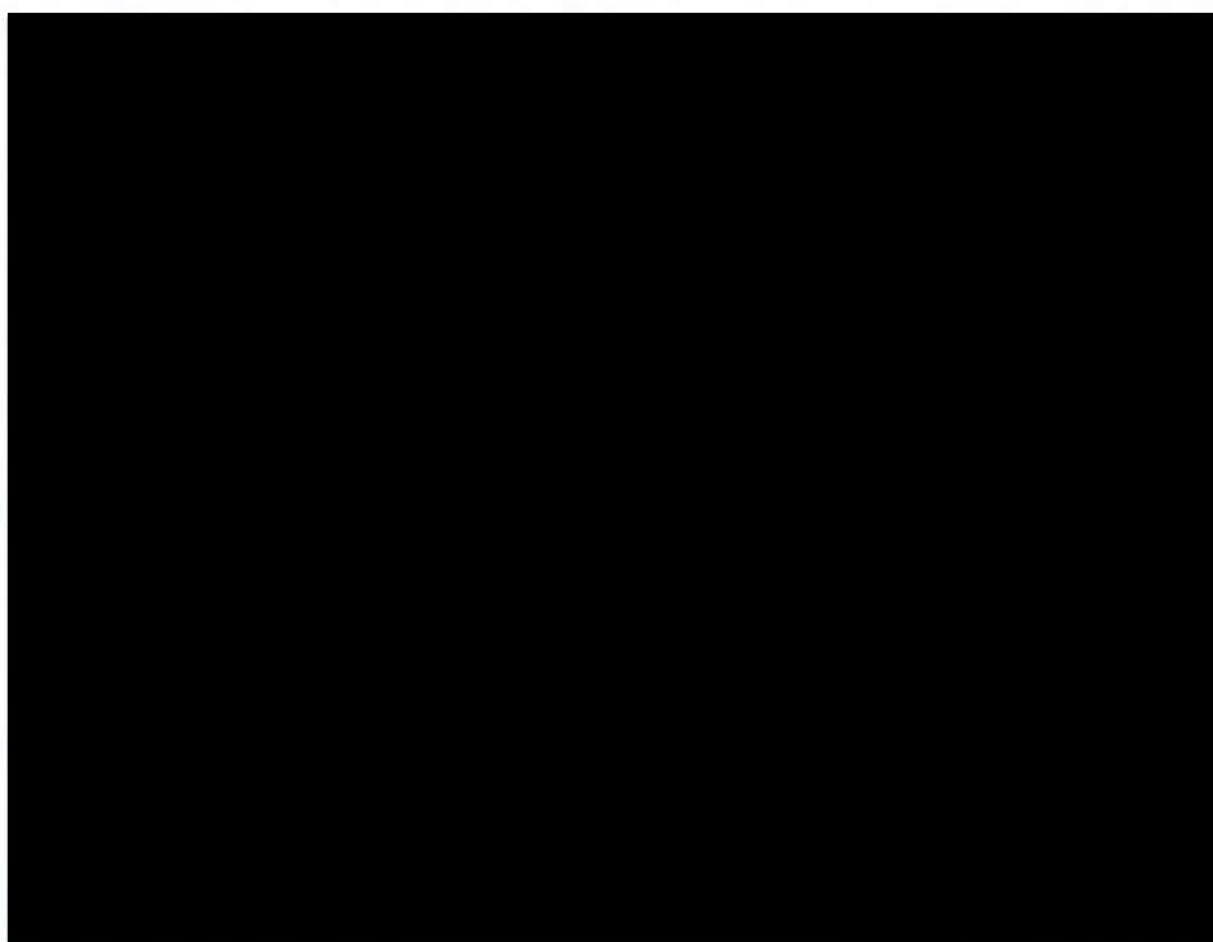
Assets	2025	2024
Bank of Scotland - Current A/c	14,766	12,090
Virgin Money - Savings A/c	7,226	7,113
Cash in Hand	172	6,722
	<u>22,164</u>	<u>25,925</u>

Represented by;

Opening General Funds	25,925	19,801
Surplus / (Deficit) for the Year	(3,761)	6,124
Closing General Funds	<u>22,164</u>	<u>25,925</u>

All funds are unrestricted.

Approved by the Club Committee and signed on its behalf:



West Renfrewshire Young Farmers' Club
Notes to the Statement of Balances
as at 28 February 2025

	2025	2024
a) STOCK		
Bar Stock	450	750
Club soft shell jackets	-	600
Club Beanie Hats	-	200
	<u>450</u>	<u>1,550</u>
b) ESTIMATE OF LIABILITIES		
Secretary, Treasurer and Auditor gratuity	-	200
Due to Calum's Cabin (from prior years)	207	207
St Vincent's Hospice Donation	-	6,743
	<u>207</u>	<u>7,150</u>