

# R M B I FRIENDS OF THE ALBERT EDWARD PRINCE OF WALES COURT

England & Wales · Charity number 1037175

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1994-04-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 264 Bedwas Road  
Caerphilly  
CF83 3AW

**Phone** 02920883661

## Activities

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**Objects:** TO RELIEVE AND ASSIST THE AGED AND NEEDY RESIDENTS OF THE ALBERT EDWARD PRINCE OF WALES COURT

**Activities:** TO RELIEVE AND ASSIST THE AGED AND NEEDY RESIDENTS OF THE ALBERT EDWARD PRICE OF WALES COURT.

## Classification

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- **How:** Makes Grants To Organisations, Provides Services
- **What:** General Charitable Purposes
- **Who:** Elderly/old People

## Geography

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- Bridgend

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£18,690	£5,495	-	-
2024-06-30	£28,909	£29,380	-	-
2023-06-30	£22,272	£9,765	-	-
2022-06-30	£17,865	£32,007	-	-
2021-06-30	£31,050	£22,822	-	-

## Trustees

Name	Role	Appointed
<b>PHILLIP ANTHONY AUBREY</b>	Chair	2013-05-23
Alan John Bamsey		2016-09-25
DAVID ARWYN REYNOLDS		2026-01-01
Gherold Morris Davies		2019-01-20

**R M B I FRIENDS OF THE ALBERT EDWARD PRINCE OF WALES COURT**

England & Wales - Charity number 1037175

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# Accounts

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**RMBI**  
**Association of Friends of the Albert Edward Prince of Wales Court**  
**Income and Expenditure Account**

**Year ended**  
**30th June 2024**

**INCOME**

Lodge Donations	11,884.00	
Personal Donations	2,839.55	
Other donations	550.00	
Pins and Membership	1,860.00	
Raffles	3,035.00	
Summer Fayre Tickets	4,245.90	
Celebration Dinner	3,855.00	
Burns Night	640.00	
	<u>28,909.45</u>	28,909.45

**EXPENDITURE**

Amenity Fund	5,600.00	
Summer Fayre Costs	1,147.32	
Insurance	441.64	
Flowers	660.00	
Postage and Printing	172.79	
Repairs	264.00	
Pins	552.00	
Previous Year Costs	1,656.97	
Minibus	14,400.00	
Furniture	4,485.60	
	<u>29,380.32</u>	29,380.32

Excess of Income over Expenditure	<u>-470.87</u>	-470.87
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**Balance Sheet**

**As at**  
**30th June 2024**

**Current Assets**

Main Bank Account	35,721.56	
West Wales Bank Account	3,547.38	
Total Assets	<u>39,268.94</u>	39,268.94

**Represented by Accumulated Fund**

Balance Brought Forward	39,739.81	
Excess income for Year	-470.87	
Balance Carried Forward	<u>39,268.94</u>	39,268.94

Prepared by John Child DL FCA

*John Child* 10/9/24

Examined by DWD

*David Wright FCA*

10<sup>th</sup> September 2024

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# Accounts

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**Association of Friends of the Albert Edward Prince of Wales Court**  
**Income and Expenditure account year ended 30th June 2021**

<b>Current Account 20769967</b>			
<b>INCOME</b>			
Provincial Samaritan Fund	15,000.00		12,872.40
Lodge Donations	8,062.50		7,600.00-
Other Donations	737.00		409.60
Membership Income	315.00		380.00
Raffle	2,860.00		81.84
Summer Fayre Tickets	2,609.00		71.97
MCF Relief Chest	300.00		145.50
HMRC Gift Aid	967.43		<u>1,261.08-</u>
	<u>30,850.93</u>		<u>22,822.39</u>
<b>Current Account 10770108</b>			
<b>INCOME</b>			
Lodge Donations	200.00		NIL
<b>TOTAL INCOME</b>	<u>31,050.93</u>		<u>22,822.39</u>
		<b>EXPENDITURE</b>	
		<b>TOTAL EXPENDITURE</b>	<u>8,228.54</u>
		Excess income over expenditure	<u>31,050.93</u>

**Balance Sheet as at 30th June 2021**

Current Account 20769967 balance	38,376.77	Accumulated fund brought forward	33,145.61
Current Account 10770108 balance	2,997.38	Excess income for year	8,228.54
<b>Total Assets</b>	<u><u>41,374.15</u></u>	Accumulated fund carried forward	<u><u>41,374.15</u></u>

Prepared by John Child DL FCA

Examined by Brian Scott FCA