

CYMDEITHAS CANOLFAN CAE CYMRO

England & Wales · Charity number 1039492

Details

Other names	CANOLFAN CAE CYMRO
Status	Registered
Legal form	Other
Registered	1994-07-18
Register	View on the Charity Commission register

Contact

Address	11 Maes Caenog Clocaenog Ruthin LL15 2AU
Phone	01824750283

Activities

Objects: TO CONSTRUCT AND MAINTAIN A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE COMMUNITY OF CLAWDDNEWYDD, CLOCAENOG AND DERWEN IN THE COUNTY OF CLWYD WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS

Activities: To maintain a village hall for the use of the inhabitants of the community of Clawddnewydd, Clocaenog and Derwen.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** CLAWDDNEWYDD
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£22,720	£34,895	-	-
2023-03-31	£17,150	£20,561	-	-
2022-03-31	£21,531	£17,437	-	-
2021-03-31	£36,286	£11,453	-	-
2020-03-31	£29,460	£28,409	-	-

Trustees

Name	Role	Appointed
CLLR ERYL WYN WILLIAMS		
Gareth Thomas		2026-02-03
HEFIN WYNNE HUGHES		
THOMAS WYNNE GRIFFITHS		

CYMDEITHAS CANOLFAN CAE CYMRO

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Accounts

CANOLFAN CAE CYMRO COMMUNITY CENTRE, CLAWDDNEWYDD, RHUTHUN, LL15 2ND.
ANNUAL FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021.
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021.

	<u>EXPENSES</u>	<u>INCOME</u>
	£	£
BROADBAND RENTAL		1464
GANOLFAN HIRE		63
WHIST DRIVES		0
RENTAL RECEIVED		2880
BAR FUNCTIONS	0	0
GROSS BANK INTEREST RECEIVED		5
GRANTS RECEIVED		24100
CARAVAN SITE PITCH RENTAL		6774
TELEPHONE EXPENSES	763	
WAGES	408	
HEATING OIL	618	
ELECTRICITY	1100	
INSURANCE	1750	
SUNDRIES	105	
WATER RATES	20	
REPAIRS & RENEWALS	3765	
GRASS CUTTING	1040	
LAUNDRY	0	
OPENING STOCK/CLOSING STOCK	1000	1000
DEPRECIATION FOR THE YEAR	884	
	11453	36286
NET PROFIT FOR THE YEAR ENDED 31ST MARCH 2020	24833	
	36286	36286

CANOLFAN CAE CYMRO COMMUNITY CENTRE, CLAWDDNEWYDD, RHUTHUN, LL15 2ND.

ANNUAL FINANCIAL STATEMENT FOR THE YEAR ENDED 31ST MARCH 2021.

BALANCE SHEET AS AT 31ST MARCH 2021.

<u>FIXED ASSETS.</u>	<u>ADDIT'N</u>	<u>VBF</u>	<u>DEP'N</u>	<u>VCF</u>
	£	£	£	£
CANOLFAN CAE CYMRO BUILDING	0	140020	0	140020
FIXTURES AND FITTINGS	0	3436	859	2577
PLANT AND MACHINERY	0	100	25	75
	0	143556	884	142672

CURRENT ASSETS

LOAN - GLAN LLYN	5000
CLOSING STOCK	1000
DEBTORS AND PREPAYMENTS	4094
HSBC BANK - RHUTHUN	35065
	45159

CURRENT LIABILITIES

CREDITORS	71	45088
		187760

REPRESENTED BY:-

CAPITAL ACCOUNT.

OPENING BALANCE AS AT 1ST APRIL 2020	162927
ADD NET PROFIT FOR THE YEAR ENDED 31ST MARCH 2021	24833
	187760