

GLANTWYMYN COMMUNITY CENTRE

England & Wales · Charity number 1061918

Details

Status Registered

Legal form Other

Registered 1997-04-18

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

Contact

Address Llannerch Ddyfi
Cemmaes Road
Machynlleth
Powys
SY20 8JZ

Phone 01650511930

Email TRYSORYDDNEUADDGLANTWYMYN@HOTMAIL.COM

Activities

Objects: A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF THE COMMUNITY OF GLANTWYMYN AND THE FORMER CIVIL PARISH OF DAROWEN IN THE COUNTY OF POWYS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Provide facilities for all cultural, educational, entertaining and youth activities. The hall at Glantwymyn is used daily by the adjoining school and a child nursery is held on 5 days. Also, Piano lessons, Circuit Training, yoga, Religious serv, meditation classes, whist drives, concerts, YFC, "Cerdd Dant", choir practices & performing art school (for 12-18 yr olds and grown ups) Merched y Wawr.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** GLANTWYMYN AND THE FORMER CIVIL PARISH OF DAROWEN
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£11,489	£18,132	-	-
2024-08-31	£25,512	£22,815	-	-
2023-08-31	£17,020	£21,241	-	-
2022-08-31	£10,560	£10,440	-	-
2021-08-31	£7,470	£9,497	-	-

Trustees

Name	Role	Appointed
GARETH WYN JONES Mr	Chair	
HEATHER WILLIAMS Mrs		
NORA WIGLEY		

GLANTWYMYN COMMUNITY CENTRE

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Accounts



Trustees' Annual Report for the period

Period start date	Day	Month	Year	Period end date	Day	Month	Year
From	01	09	2023	To	31	08	2024

Section A

Reference and administration details

Charity name **GLANTWYMYN COMMUNITY CENTRE**

Other names charity is known by

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Registered charity number (if any)

1061918

Charity's principal address

COMMUNITY CENTRE
 GLANTWYMYN
 MACHYNLETH
 Postcode SY20 8LX

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	GARETH WYN JONES			
2	MEATHER WILLIAMS			
3	NORA WIGLEY			
4	PEGGIE JONES			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CONSTITUTION
How the charity is constituted <i>(eg. trust, association, company)</i>	ASSOCIATION
Trustee selection methods <i>(eg. appointed by, elected by)</i>	APPOINTED BY EXISTING TRUSTEES

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Promote WELL BEING OF THE COMMUNITY BY PROVIDING FACILITIES FOR PHYSICAL TRAINING, RECREATION, SOCIAL AND MORAL DEVELOPMENT AND EDUCATIONAL VALUES.

Summary of the objects of the charity set out in its governing document

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

SCHOOL ACTIVITIES
LOCAL CHOIR - SPACE FOR PRACTICES
AND HOLDING EVENTS
PLAYGROUP FOR PARENTS AND
TODDLERS
SOCIAL GROUPS - MERCHED Y WAWR
FFERMWYR IFANC
BIRTHDAY PARTIES AND FUNERAL TEAS
THEATRE GROUP
THESE GROUPS ARE ATTENDED BY
VARIOUS AGES - FROM 6 MONTHS OLD
ONWARDS. EDUCATIONAL AND SOCIAL -
BOTH WELSH AND ENGLISH LANGUAGE
ARE USED THROUGHOUT.

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- 1) URPEEP OF THE BUILDING TO AN ACCEPTABLE STANDARD
- 2) MAKE A PROFIT EVEN THOUGH RISING COSTS
- 3) ATTRACT NEW USERS AND MAINTAIN EXISTING USERS.
- 4) LOOKING AT FUNDRAISING OPPORTUNITIES FOR THE FUTURE - WITH PLANS FOR BUILDING DEVELOPMENT HOPEFULLY.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO POLICY ON RESERVES HELD.

Details of any funds materially in deficit

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Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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Section F


Other optional information

Section G

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	HEATHER WILLIAMS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10-6-25	

Medi 2023 - Awst 2024

Derbyniadau

Cylch Meithrin a Ti a fi Glantwymyn	5,325.00
Ysgol Gynradd Glantwymyn	3,685.00
Partion, ymarferion, chyfarfoddydd a digwyddiadau	11,502.40
Rhodd Capel Nebo	5,000.00

25,512.40

Taliadau

Costau glanhau a gofalwraig	6,072.91
Costau profesiynol	5,799.44
Trydan	2,652.10
Cynnal a chadw	543.66
Gwres	2,283.77
Dwr	1,582.37
Yswiriant	2,398.76
Achlysur dathlu y neuadd	1,482.00

22,815.01

Elw 2,697.39

Canolfan Glantwymyn
Glantwymyn,
Machynlleth,
Powys.
SY20 8LX

Mantolen 01.09.2023 – 31.08.2024

Cyfrif Cyfredol

Mewn llaw o'r flwyddyn Flaenorol	£21,963.41
Derbyniadau	£25,512.40
Taliadau	£22,815.01
Mewn llaw 31.08.2024	<u>£24,660.80</u>

Cyfrif Business Saver

31.08.2023	£8,177.11
Llog	£112.11
Mewn llaw - 31.08.2024	<u>£8,289.22</u>

National Savings Bank

31.08.2023	£6,936.61
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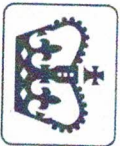
(mewn proses o newid manylion, er mwyn cael mynediad i'r cyfrif yma)

Cyfanswm y gronfa 31.08.2024 **£39,886.63**

Gallaf gadarnhau fy mod wedi archwilio'r ffigyrau uchod a chanfod eu bod yn gofnod gwir a chywir.

I can confirm that I have examined the above figures and find them to be a true and accurate record.

Llofnod/Signature – *Elan Elyan*
Enw/Name - *ELAN ELYAN* Dyddiad/Date - *15/1/25*



COMISIWN ELUSENNAU
AR GYFER CYMRU A LLOEGR

Adroddiad yr archwiliwr annibynnol ar y
cyfrifon

Adran A

Adroddiad yr Archwiliwr Annibynnol

Adroddiad i
ymddiriedolwyr

Enw'r Elusennau
GLANTWYMYN COMMUNITY CENTRE

Ar y cyfrifon am y
flwyddyn yn diwedd

31 - 08 - 2024

Rhif yr Elusen
(os oes)

1061918

I'w gweld ar dudalennau

Codfwrdd gymmys: rhifau tudalennau dalennau i'w gwneud

Adroddaf i'r ymddiriedolwyr ar fy archwiliad o gyfrifon yr elusen uchod ("Yr Ymddiriedolaeth") am y flwyddyn yn diwedd

Cyfrifoldebau'r a'r sail
adrodd

Fel yr ymddiriedolwyr elusen, rydych yn gyfrifol am baratoir cyfrifon yn unol â gofynion Deddf Elusennau 2011 ("y Ddeddf").

Adroddaf mewn perthynas â'm harchwiliad o gyfrifon yr Ymddiriedolaeth a gwblhawyd o dan adran 145 o Ddeddf 2011 ac wrth ymgymryd â'm harchwiliad, dilynaiss yr holl Gyfarwyddiadau cymmys a roddwyd gan y Comisiwn Elusennau o dan adran 145(5)(b) o'r Ddeddf.

Datganiad yr archwiliwr
annibynnol

[Roedd incwm gros yr elusen yn fwy na £250,000 ac rwy'n gymwysedig i gynnal yr archwiliad trwy fod yn aelod cymwysedig o [THE ARCHWILING CENTRE]]. *Ddiwch* [] os nad yw'n gymmys.

Rwyf wedi cwblhau fy archwiliad. Cadarnhaf nad yw unrhyw faterion perthnasol wedi dod i'm sylw mewn perthynas â'r archwiliad (heblaw'r hyn a ddatgelir isod *) sy'n rhoi achos i mi greded, mewn unrhyw agwedd perthnasol:

- ni chafodd cofnodion cyfrifyddu eu cadw yn unol ag adran 130 o'r Ddeddf Elusennau; neu
- nid yw'r cyfrifon yn cyfateb â'r cofnodion cyfrifyddu; neu
- nid yw'r cyfrifon yn cydymffurfio â'r gofynion cymmys yn ymwneud â ffurf a chynnwys cyfrifon a amlinellir yn Rheoliadau Elusennau (Cyfrifon ac Adroddiadau) 2008 heblaw unrhyw ofyniad bod y cyfrifon yn rhoi darlun 'gwir a theg' nad yw'n fater i'w ystyried fel rhan o archwiliad annibynnol.

Nid oes unrhyw bryderon gennyf ac nid wyf wedi dod ar draws unrhyw faterion eraill mewn perthynas â'r archwiliad y dylid dwyn sylw atynt yn yr adroddiad hwn er mwyn sicrhau dealltwriaeth briodol o'r cyfrifon.

**Ddiwch y geiriau mewn cromfachau os nad ydynt yn gymmys.*

Llofnodwyd:

Dr. Elen

Dyddiad:

25/6/25

Enw:

ELEN MAI GYVN

Cymhwyster
(cymwysterau) neu goffi
proffesiynol perthnasol
(os oes):

ACCA

Cyfeiriad:

RHWGRIAFOL,
TALYWERN,
MACHYNLETH, SY20 8NY.

Adran B

Datgeliad

Cwblhewch dim ond os oes angen i'r archwiliwr dynnu sylw at faterion o bryder perthnasol (gweler CC32, Archwiliad annibynnol o gyfrifon elusennau: cyfarwyddiadau a chanllawiau i archwiliwyr).

Rhowch fanylion byr yma
am unrhyw eitemau yr
hoffai'r archwiliwr eu
datgelu.