

LLYNFI VALLEY 11-25 PROJECT LTD

England & Wales · Charity number 1063546

Details

Other names	LLYNFI VALLEY 16-25 PROJECT, LLYNFI VALLEY 16-25 PROJECT LTD
Status	Registered
Legal form	Charitable company
Company number	03298633
Registered	1997-07-22
Register	View on the Charity Commission register

Contact

Address	C/o Bavo 112-113 Commercial Street Maesteg Bridgend CF34 9DL
Phone	01656810400
Website	www.llynficourthouse.org.uk

Activities

Objects: TO EDUCATE AND ASSIST THE YOUNG PEOPLE OF THE LLYNFI VALLEY TO ALLOW THEM TO DEVELOP THEIR PHYSICAL, MENTAL AND SPIRITUAL CAPACITIES, THAT THEY MAY GROW TO FULL MATURITY AS INDIVIDUALS AND MEMBERS OF SOCIETY AND THEIR CONDITIONS OF LIFE MAY BE IMPROVED WITHOUT DISTINCTION OF RACE, GENDER, RELIGION, POLITICS, DISABILITY OR SEXUAL ORIENTATION

Activities: To provide disadvantaged and disaffected young people who are not currently accessing mainstream services or agencies with the basic skills required to allow them access to vocational training and employment opportunities. The project will work with a wide range of young people throughout the Borough including those young people who are not in employment, education or training (NEET's).

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- **Area of benefit:** LLYNFI VALLEY
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£33,292	£25,189	-	-
2024-01-31	£10,553	£20,516	-	-
2023-01-31	£12,338	£16,836	-	-
2022-01-31	£18,630	£21,176	-	-
2021-01-31	£19,000	£15,119	-	-

Trustees

Name	Role	Appointed
Mr C Williams		2016-03-17
Mr R Buckpitt		2016-03-17
Mrs H Bennett		2011-10-13

LLYNFI VALLEY 11-25 PROJECT LTD

England & Wales - Charity number 1063546

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 1/2/2024 to 31/01/2025

Charity name: Llynfi Valley 11-25 Youth Project Ltd

Charity registration number: 1063546

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide access to opportunities and services that educate and create conditions in which young people can self-develop and grow; to improve their sense of wellbeing, lift aspirations and enhance the young person's life chances and outcomes.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The volunteer-led charity operates an open access youth club several nights a week, across the year. The sessions include a mix of creative, physical and craft skills such as music, dance, woodwork, and offer life skills such as cooking
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees took account of Charity Commission guidance on public benefit when considering activities

Achievements and Performance

Our volunteer-led open-access youth club has continued to be a cornerstone of support, creativity, and opportunity for young people in our community. Operating in an area where many families face financial hardship, we are proud that all our sessions remain completely free, ensuring every young person can participate regardless of their circumstances.

Through a varied and engaging programme, ranging from music production and dance to band nights, woodwork, cooking, and creative arts, we delivered quality sessions that inspired young people to try new things, build confidence, and form positive relationships.

We expanded our programme to offer a wider range of creative and practical activities, all chosen in response to young people's interests. Many of the young people who attend regularly see the youth club as a safe and reliable space. We provided consistent, trusted support, particularly for those experiencing challenges at home or in school.¹

Benefits for Young People

- A safe, welcoming space where they feel listened to and valued.
- Opportunities to explore talents—from music and dance to practical skills like cooking and woodwork.
- Improved confidence, teamwork, communication, and resilience.
- Free access to activities that would otherwise be unaffordable for many families.

Benefits for the Community

- A positive, preventative presence that helps keep young people engaged, supported, and connected. Reducing anti-social behaviour in our local area.
- Reduced pressure on families facing financial hardship by providing free enrichment opportunities.
- Stronger community cohesion as local residents, parents, and young people come together.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>There have been small donations and unrestricted grants provided in the year for core support, plus a grant from the National Lottery also for core delivery. Costs of operating, particularly utilities escalated, and this has put pressure on the club since Covid. This led to a review of contracts and costs and alternate providers have been sourced in an aim to make savings for the future. The club has marketed the venue for daytime activities, as hirers dropped, but there is optimism for developing this income stream in the coming year.</p> <p>Total income for the year was £33291.92 and expenditure was £23642.95</p> <p>The closing balance on the account was £16472.50, of which £11941 is marked as restricted, but is for core costs.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The Trustees reviewed the reserves of the charity and the policy is to build reserves to meet 3 months operating costs in the event income sources are not available or other emergency situations arise.
Amount of reserves held	Para 1.22	At end of year unrestricted cash reserves were at £4531 which is slightly under the reserves level we are aiming for.
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Mems and Arts
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered as a charity and limited (not for profit) company
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee vacancies are publicised locally and via the local Volunteer Centre. In selecting individuals for appointment as charity Trustees, the charity has regard for the skills, knowledge and experience needed for the effective running of the charity.

Reference and Administrative details

Charity name	Llynfi Valley 11-25 Youth Project Ltd
Other name the charity uses	The Courthouse
Registered charity number	1063546
Charity's principal address	4 Station Rd, Maesteg, CF34 9AL

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	Heidi Bennett			
2	Raymond Buckpitt			
3	Conor Williams			
4	Leon Wickwar			

Funds held as custodian trustees on behalf of others³

Description of the assets held in this capacity	N/a
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/a

Other optional information

N/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>HT Bennett</i>	
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Full name(s)	Heidi Bennett	
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Position (eg Secretary, Chair, etc)	Trustee	
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Date	25 April 25
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Llynfi Valley 11-25 Youth Project Ltd

Statement of Financial Activities (including income and expenditure account) for the year ended 31 January 2025

Incoming resources

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025	Total Funds 2024 £
Income					
Incoming resources from charitable activities					
Operation of youth centre	5	13,542	19,750	33,292	10,553
Total Income		13,542	19,750	33,292	10,553

Resources expended

Expenditure on Charitable Activities					
Operation of youth centre		17,380	7,809	25,189	20,516
Total Expenditure		17,380	7,809	25,189	20,516
Net income/(expenditure) and net movement in funds for the year		(3838)	11,941	8103	(9963)
Total funds brought forward		65,745		65,745	
Total funds carried forward		61,907	11,941	73,848	-9,963

The statement of financial activities includes all gains and losses in the year. All income and expenditure derive from continuing activities.

Llynfi Valley 11-25 Youth Project

Balance Sheet as at 31 January 2025					
	Notes		2025		2024
			£		£
Fixed assets	2		57,375		58,921
Current assets					
Debtors	3		-		-
Cash at bank		16,473		6,824	
Petty cash			16,473		6,824
Creditors: amounts falling due within one year	4				-
Net Current Assets			16,473		6,824
Net Assets			73,848		65,745
Capital and reserves					
Called up share capital					-
Share premium					-
Revaluation reserve					-
Funds					
Fixed Assets	2		57,375		58,921
Restricted reserves	7		11,941		-
Unrestricted revenue reserves			4,632		6,824
Total charity funds			73,848		65,745

For the year ending 31 January 2025 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

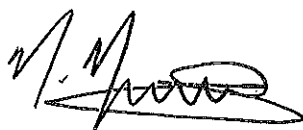
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board on 25/4/25 and signed on its behalf by:

H T Bennett (Director)
25/04/2025



*Audited by: M.I. Morris & Co. Ltd
3/12/2025*



Llynfi Valley 11-25 Youth Project Ltd

Notes to the Financial Statements for the Year ended 31/01/2025

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts have been prepared in compliance with statement of recommended practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Reporting Standard 102 from the requirement to produce a cashflow statement.

1.2 Tangible Fixed Assets and Depreciation

Tangible assets are stated at cost or valuation and are depreciated on a straight line basis over their estimated economic lives which are considered to be:

	Years
Computers and ICT equipment	3
Other fixtures and fittings	10
Freehold property	50

1.3 Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising is shown gross, with associated costs included in fundraising costs. No permanent endowments have been received in the period.

1.4 Value Added Tax

Value added tax is not recoverable by the charity, and as such is included relevant costs in the Statement of Financial Activities

1.5 Expenditure on Management and Administration of the Charity

Administration expenditure includes all expenditure not directly related to the charitable activity of fundraising ventures. This includes administration of volunteers, audit fees, and related costs. The company had no employees during the year.

1.6 Going concern

The trustees are continually working towards securing on-going financial support and sources of income to ensure sustainability and on this basis have made the assessment that the charity is a going concern.

2	Fixed assets				
			Land and buildings	Plant & Equipment	Total
			£	£	£
	Cost				
	As at 31 January 2024		77,326	9,989	87,315
	Additions		-	-	-
	At 31 January 2025		77,326	9,989	87,315
	Depreciation				
	As at 31 January 2024		18,405	9,989	28,394
	Charge for the year		1,546		1,546
	As at 31 January 2025		19,951	9,989	29,940
	Net book value				
	As at 31 January 2024		58,921		58,921
	At 31 January 2025		57,375	-	57,375
3	Debtors			2025	2024
				£	£
	Trade debtors			-	-
4.	Creditors			2025	2024
				£	£
	Other creditors			-	-
	Total			-	-

5	Income from charitable activities	Unrestricted	Restricted	Total 2025	Total 2024
		£	£	£	£
	Operational income				
	Funds generated from operation of the centre	9,922	0	9,922	7,740
	Grants Receivable:				
	BAVO Social Isolation	0	0	0	1,813
	BAVO Warm Hub	0	0	0	1,000
	National Lottery Grant		19,750	19,750	0
	BAVO Youth Led Grant	0	0	0	0
	BCBC Strategy grant	3,120	0	3,120	0
	Donations	500		500	0
	Total	13,542	19,750	33,292	10,553
6	Expenditure	Charitable Activities	Governance costs	Total 2025	Total 2024
		£	£	£	£
	Rates & Water	1,770	-	1,770	2,077
	Light & Heat	10,163	-	10,163	4,258
	Insurance	1,837	-	1,837	1,752
	Sessional costs	8,840	-	8,840	11,446
	Telephone, Postage & Stat.	217		217	350
	Repairs/renewals -Property/ Equipment	650	-	650	34
	Depreciatlon	1,546		1,546	0
	Bank Charges	87	-	87	84
	Miscellaneous	31	47	78	514
	Total	25,141	47	25,188	20,516
7	Restricted Funds	Balance 31/1/24	Incoming Resources	Outgoing Resources	Balance 31/1/25
		£	£	£	£
	BAVO Social Isolation	-	-	-	-
	BAVO Warm Hub	-	-	-	-
	National Lottery Grant	-	19,750	7,809	11,941
	Total	-	19,750	7,809	11,941
	Purpose of restricted funds				
	National Lottery Grant	Youth centre general running costs & sessions			
8	Related party transactions				
	The charity had no transactions with related parties during the year and there were no outstanding balances with related parties as at 31 January 2025				
9	Corporation taxation				
	The charity is exempt from tax on income and gains falling within section 605 of the Taxes Act 1988 or section 252 of the Taxation of chargeable gains Act 1982 to the extent that these are applied to its charitable objects				



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From **1/2/2024 to 31/01/2025**

Charity name: **Llynfi Valley 11-25 Youth Project Ltd**

Charity registration number: **1063546**

Objectives and Activities

	SORP reference	
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>There have been small donations and unrestricted grants provided in the year for core support, plus a grant from the National Lottery also for core delivery. Costs of operating, particularly utilities escalated, and this has put pressure on the club since Covid. This led to a review of contracts and costs and alternate providers have been sourced in an aim to make savings for the future. The club has marketed the venue for daytime activities, as hirers dropped, but there is optimism for developing this income stream in the coming year.</p> <p>Total income for the year was £33291.92 and expenditure was £23642.95</p> <p>The closing balance on the account was £16472.50, of which £11941 is marked as restricted, but is for core costs.</p>
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Reasons for holding zero reserves	Para 1.22	N/a
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Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Mems and Arts
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Registered as a charity and limited (not for profit) company
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Reference and Administrative details

Charity name	Llynfi Valley 11-25 Youth Project Ltd
Other name the charity uses	The Courthouse
Registered charity number	1063546
Charity's principal address	4 Station Rd, Maesteg, CF34 9AL

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	Heidi Bennett			
2	Raymond Buckpitt			
3	Conor Williams			
4	Leon Wickwar			

Funds held as custodian trustees on behalf of others³

Description of the assets held in this capacity	N/a
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Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/a

Additional information (optional)

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/a

Other optional information

N/a

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>HT Bennett</i>	
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Full name(s)	Heidi Bennett	
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Position (eg Secretary, Chair, etc)	Trustee	
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Date	25 April 25
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Llynfi Valley 11-25 Youth Project Ltd

Statement of Financial Activities (including income and expenditure account) for the year ended 31 January 2025

Incoming resources

	Notes	Unrestricted Funds 2025 £	Restricted Funds 2025 £	Total Funds 2025	Total Funds 2024 £
Income					
Incoming resources from charitable activities					
Operation of youth centre	5	13,542	19,750	33,292	10,553
Total Income		13,542	19,750	33,292	10,553

Resources expended

Expenditure on Charitable Activities					
Operation of youth centre		17,380	7,809	25,189	20,516
Total Expenditure		17,380	7,809	25,189	20,516
Net income/(expenditure) and net movement in funds for the year		(3838)	11,941	8103	(9963)
Total funds brought forward		65,745		65,745	
Total funds carried forward		61,907	11,941	73,848	-9,963

The statement of financial activities includes all gains and losses in the year. All income and expenditure derive from continuing activities.

Llynfi Valley 11-25 Youth Project

Balance Sheet as at 31 January 2025					
	Notes		2025		2024
			£		£
Fixed assets	2		57,375		58,921
Current assets					
Debtors	3		-		-
Cash at bank		16,473		6,824	
Petty cash			16,473		6,824
Creditors: amounts falling due within one year	4				-
Net Current Assets			16,473		6,824
Net Assets			73,848		65,745
Capital and reserves					
Called up share capital					-
Share premium					-
Revaluation reserve					-
Funds					
Fixed Assets	2		57,375		58,921
Restricted reserves	7		11,941		-
Unrestricted revenue reserves			4,532		6,824
Total charity funds			73,848		65,745

For the year ending 31 January 2025 the company was entitled to the exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of accounts.

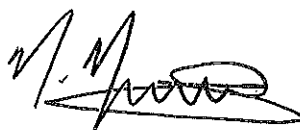
These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

These financial statements were approved by the board on 25/4/25 and signed on its behalf by:

H T Bennett (Director)
25/04/2025



*Audited by: M.I. Morris & Co. Ltd
3/12/2025*



Llynfi Valley 11-25 Youth Project Ltd

Notes to the Financial Statements for the Year ended 31/01/2025

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the provisions applicable to companies subject to the small companies' regime.

The accounts have been prepared in compliance with statement of recommended practice for Charity Accounts.

The charity has taken advantage of the exemption in Financial Reporting Standard 102 from the requirement to produce a cashflow statement.

1.2 Tangible Fixed Assets and Depreciation

Tangible assets are stated at cost or valuation and are depreciated on a straight line basis over their estimated economic lives which are considered to be:

	Years
Computers and ICT equipment	3
Other fixtures and fittings	10
Freehold property	50

1.3 Income

Voluntary income and donations are accounted for as received by the charity. The income from fundraising is shown gross, with associated costs included in fundraising costs. No permanent endowments have been received in the period.

1.4 Value Added Tax

Value added tax is not recoverable by the charity, and as such is included relevant costs in the Statement of Financial Activities

1.5 Expenditure on Management and Administration of the Charity

Administration expenditure includes all expenditure not directly related to the charitable activity of fundraising ventures. This includes administration of volunteers, audit fees, and related costs. The company had no employees during the year.

1.6 Going concern

The trustees are continually working towards securing on-going financial support and sources of income to ensure sustainability and on this basis have made the assessment that the charity is a going concern.

2	Fixed assets				
			Land and buildings	Plant & Equipment	Total
			£	£	£
	Cost				
	As at 31 January 2024		77,326	9,989	87,315
	Additions		-	-	-
	At 31 January 2025		77,326	9,989	87,315
	Depreciation				
	As at 31 January 2024		18,405	9,989	28,394
	Charge for the year		1,546		1,546
	As at 31 January 2025		19,951	9,989	29,940
	Net book value				
	As at 31 January 2024		58,921		58,921
	At 31 January 2025		57,375	-	57,375
3	Debtors			2025	2024
				£	£
	Trade debtors			-	-
4.	Creditors			2025	2024
				£	£
	Other creditors			-	-
	Total			-	-

5	Income from charitable activities	Unrestricted	Restricted	Total 2025	Total 2024
		£	£	£	£
	Operational income				
	Funds generated from operation of the centre	9,922	0	9,922	7,740
	Grants Receivable:				
	BAVO Social Isolation	0	0	0	1,813
	BAVO Warm Hub	0	0	0	1,000
	National Lottery Grant		19,750	19,750	0
	BAVO Youth Led Grant	0	0	0	0
	BCBC Strategy grant	3,120	0	3,120	0
	Donations	500		500	0
	Total	13,542	19,750	33,292	10,553
6	Expenditure	Charitable Activities	Governance costs	Total 2025	Total 2024
		£	£	£	£
	Rates & Water	1,770	-	1,770	2,077
	Light & Heat	10,163	-	10,163	4,258
	Insurance	1,837	-	1,837	1,752
	Sessional costs	8,840	-	8,840	11,446
	Telephone, Postage & Stat.	217		217	350
	Repairs/renewals -Property/ Equipment	650	-	650	34
	Depreciatlon	1,546		1,546	0
	Bank Charges	87	-	87	84
	Miscellaneous	31	47	78	514
	Total	25,141	47	25,188	20,516
7	Restricted Funds	Balance 31/1/24	Incoming Resources	Outgoing Resources	Balance 31/1/25
		£	£	£	£
	BAVO Social Isolation	-	-	-	-
	BAVO Warm Hub	-	-	-	-
	National Lottery Grant	-	19,750	7,809	11,941
	Total	-	19,750	7,809	11,941
	Purpose of restricted funds				
	National Lottery Grant	Youth centre general running costs & sessions			
8	Related party transactions				
	The charity had no transactions with related parties during the year and there were no outstanding balances with related parties as at 31 January 2025				
9	Corporation taxation				
	The charity is exempt from tax on income and gains falling within section 605 of the Taxes Act 1988 or section 252 of the Taxation of chargeable gains Act 1982 to the extent that these are applied to its charitable objects				



M.I. Morris & Co Ltd

Accountants, Taxation and Business Consultants

**The Directors and Trustees
LLYNFI VALLEY 11-25 YOUTH PROJECT**

The Court House
4 Station Street
Maesteg
Bridgend
CF34 9AL

03 December 2025

The Directors and Trustees

Re: Audit of Financial Statements for the period ended 31 January 2025

I have completed an audit of the financial position of the **Llynfi Valley 11-25 Youth Project**, C/O The Court House, 4 Station Street, Maesteg, Bridgend, CF34 9AL. I confirm that the attached Financial Statements present a true and fair view of the Youth Project's financial status as of **31st January 2025**.

I further confirm that the opening and closing bank balances disclosed in the Financial Statements reconcile to the balances shown on the actual bank statements.

Should you require any further information or clarification regarding this report, please do not hesitate to contact me.

Yours faithfully,

Mark Morris FCCA, FCPAA
M.I. Morris & Co. Ltd.