

# MAESCAR COMMUNITY HALL COMMITTEE

England & Wales · Charity number 1076450

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2015-05-29

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

## Contact

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**Address** Neuadd  
Llandeilo'r Fan  
Brecon  
LD3 8UD

**Phone** 01874638242

## Activities

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**Objects:** BRING TOGETHER IN CONFERENCE REPRESENTATIVES OF VOLUNTARY ORGANISATIONS. GOVERNMENT DEPARTMENTS, STATUTORY AUTHORITIES AND INDIVIDUALS:ARRANGE AND PROVIDE FOR, EITHER ALONE OR WITH OTHERS, THE HOLDING EXHIBITIONS. MEETINGS, LECTURES, CLASSES, SEMINARS OR TRAINING COURSES, AND IN ALL FORMS OF RECREATIONAL AND OTHER LEISURE TIME ACTIVITIES

**Activities:** The charity provides buildings and facilities for the community.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

## Geography

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- **Area of benefit:** MAESCAR IN THE COUNTY OF POWYS AND THE NEIGHBOURHOOD
- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£68,259	£73,697	-	-
2024-03-31	£11,860	£14,375	-	-
2023-03-31	£14,243	£18,136	-	-
2022-03-31	£12,724	£13,718	-	-
2021-03-31	£58,793	£10,727	-	-

## Trustees

Name	Role	Appointed
CLLR EVAN THOMAS MORGAN	Chair	1998-06-25

**MAESCAR COMMUNITY HALL COMMITTEE**

England & Wales - Charity number 1076450

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# Accounts

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**MAESCAR COMMUNITY HALL ACCOUNTS**  
**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2025**

Income	2025	2024	2023
Hire of Hall	5,594.09	3,919.58	4,672.00
Grant - Maescar Community Council	6,000.00	5,000.00	6,000.00
Resource Centre - rent	240.00	1,440.00	1,440.00
PAVO Solar Panels Grant	37,842.92	-	-
Brecon Beacons Nat Park Grant	16,976.80	-	-
Election - hall hire	-	-	250.00
Baddege Charity	-	-	2,690.74
SSE Refund Electric	-	880.48	-
Business Premium Interest	13.92	11.16	2.03
COIF Charity Account interest	1,591.36	1,489.23	533.65
	<hr/>	<hr/>	<hr/>
	68,259.09	12,740.45	15,588.42
<b>Expenditure</b>			
Electric	1,038.89	978.70	1,471.38
Gas	2,943.80	2,564.63	3,312.82
Water	429.04	589.18	365.78
Insurance	1,986.32	1,945.30	1,800.82
Secretary's Honorarium	-	-	200.00
Cleaner's wages	5,021.00	4,620.00	4,620.00
Broadband	358.84	-	-
Sanitising Equipment	1,006.30	1,970.50	1,777.96
Service Boiler	70.00	189.60	-
Fire Extinguisher Service	196.29	280.08	168.58
Fire alarms maintenance	636.72	900.59	690.58
Solar Panels Installations	12,375.00	-	-
Beacons Construction Building work	42,338.92	-	-
Building Regulations	504.00	-	-
Electrical Test & Repairs	4,601.80	1,021.75	-
General repairs	90.00	150.00	-
Insurance Survey	100.00	-	-
Painting hall	-	-	250.00
Cleaning Materials	-	45.00	42.50
New Piano	-	-	3,400.00
Stationery	-	-	36.01
50% Baddege Charity to Senni Hall	-	-	1,345.37
	<hr/>	<hr/>	<hr/>
	73,696.92	15,255.33	19,481.80
<b>Surplus-/deficit for the year</b>	<b>- 5,437.83</b>	<b>- 2,514.88</b>	<b>- 3,893.38</b>
<b>Represented by: -</b>			
<b>Opening balances</b>			
Current account	46,253.43	50,268.70	54,697.76
Tracker account	938.21	927.05	925.02
COIF Charities Deposit Fund	32,122.93	30,633.70	30,100.05
	<hr/>	<hr/>	<hr/>
	79,314.57	81,829.45	85,722.83
Deduct deficit for the year	<u>- 5,437.83</u>	<u>- 2,514.88</u>	<u>- 3,893.38</u>
	<hr/>	<hr/>	<hr/>
	73,876.74	79,314.57	81,829.45
<b>Closing Balances</b>			
Current account	39,210.32	46,253.43	50,268.70
Business Premium account	952.13	938.21	927.05
COIF Charities Deposit Fund	33,714.29	32,122.93	30,633.70
	<hr/>	<hr/>	<hr/>
	73,876.74	79,314.57	81,829.45

Accounts prepared by :-

*AND Davies* ..... Mrs. A. M. Davies (Treasurer)

Accounts checked and found to be correct

*D. H. Robinson* ..... Mrs. D. M. Robinson

FMAAT

4th August 2025

**MAESCAR COMMUNITY HALL COMMITTEE**

England & Wales - Charity number 1076450

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# Accounts

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**Trustees' Annual Report for the period**

From *1<sup>st</sup> April 2020* Period start date To *31<sup>st</sup> March 2021*  
Period end date

Charity name: *Maeson Community Hall*

Charity registration number:

**Objectives and Activities**

Summary of the purposes of the charity as set out in its governing document	SORP reference Para 1.17	<i>provide and maintain a warm comfortable venue for social educational &amp; recreational activities for individuals, organised clubs etc within the wider community.</i>
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	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

**Additional information (optional)**

You may choose to include further statements where relevant about:

Policy on grant making SORP reference  
Para 1.38

Policy on social investment including program related investment Para 1.38

Contribution made by volunteers Para 1.38

Other

## Achievements and Performance

SORP reference

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. Para 1.20

## Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set Para 1.41

Performance of fundraising activities against objectives set Para 1.41

Investment performance against objectives Para 1.41

Other

## Financial Review

Review of the charity's financial position at the end of the period Para 1.21

Statement explaining the policy for holding reserves stating why they are held Para 1.22

Amount of reserves held Para 1.22

Reasons for holding zero reserves Para 1.22

*In line created by government grant via Powys County Council (Coronavirus) little use by Public (Coronavirus restrictions) Funds retained for regular maintenance and upgrading of facilities*

Details of fund materially in deficit      Para 1.24

Explanation of any uncertainties about the charity continuing as a going concern      Para 1.23

## **Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)      Para 1.47

Investment policy and objectives including any social investment policy adopted      Para 1.46

A description of the principal risks facing the charity      Para 1.46

Other

## **Structure, Governance and Management**

Description of charity's trusts:

Type of governing document (trust deed, royal charter)      Para 1.25

How is the charity constituted? (e.g. unincorporated association, CIO)      Para 1.25

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

## **Additional information (optional)**

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees      Para 1.51

The charity's organisational structure and any wider network with which the charity works

Para 1.51

Relationship with any related parties

Para 1.51

Other

### Reference and Administrative details

Charity name  
Other name the charity uses  
Registered charity number  
Charity's principal address

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name

**Name of trustees holding title to property belonging to the charity**

Trustee name Dates acted if not for whole year

**Funds held as custodian trustees on behalf of others**

Description of the assets held in this capacity

Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects

Details of arrangements for safe custody and segregation of such assets from the charity's own assets

**Additional information (optional)**

Names and addresses of advisers (Optional information)		
Type of adviser	Name	Address
Name of chief executive or names of senior staff members (Optional information)		

**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)	<i>E J Morgan</i>	
Full name(s)	<i>EVAN THOMAS MORGAN</i>	
Position (eg Secretary, Chair, etc)	<i>Chair</i>	
Date	<i>30 April 2022</i>	

**MAESCAR COMMUNITY HALL ACCOUNTS**  
**RECEIPTS & PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2021**

<b>Income</b>	<b>2021</b>	<b>2020</b>	<b>2019</b>
Hire of Hall	1,507.00	4,581.00	4,903.00
Government grants (Coronavirus)	45,000.00		
Grant - Maescar Community Council	6,000.00	6,000.00	6,000.00
Mentor Brycheiniog - rent 19/20	2,500.00	-	2,620.00
Mentor Brycheiniog - rent 20/21	3,750.00	-	-
Resource Centre - rent	-	1,800.00	1,080.00
Resource Centre - electric	-	31.04	53.77
TV licence refund	-	141.63	-
Business Premium Interest	0.42	1.70	1.84
COIF Charity Account interest	35.69	188.33	156.65
	<hr/>	<hr/>	<hr/>
		58,793.11	12,743.70
			14,815.26
<b>Expenditure</b>			
Electric (less refund £353.07)	687.52	904.12	1,025.93
Gas	3,255.94	2,017.40	2,541.07
Water	291.32	210.50	657.78
Insurance	1,767.28	1,742.78	2,038.33
Cleaner's wages	4,620.00	4,620.00	4,620.00
Cleaning Materials		54.00	203.00
Fire Extinguisher Service		77.21	141.94
Boiler Service		153.60	-
Kath - painting hall		247.00	-
Hall repairs (Alun)		1,950.00	-
Dishwasher repairs		88.00	-
Security - locks		144.00	175.00
Repairs & Replacements	105.30	100.00	349.43
TV licence		154.50	150.50
Bank interest		0.55	-
New boiler		-	1,842.00
New windows & doors		-	3,994.01
		<hr/>	<hr/>
		10,727.36	12,463.66
			17,738.99
<b>Surplus-/deficit for the year</b>		<b>48,065.75</b>	<b>280.04</b>
			<b>- 2,923.73</b>
<b>Represented by: -</b>			
<b>Opening balances</b>			
Current account	7,675.01	4,585.00	7,667.22
Tracker account	924.52	922.82	920.98
COIF Charities Deposit Fund	30,051.56	32,863.23	32,706.58
		<hr/>	<hr/>
		38,651.09	38,371.05
		48,065.75	-
		<hr/>	<hr/>
		86,716.84	38,371.05
<b>Closing Balances</b>			
Current account		55,704.65	7,675.01
Business Premium account		924.94	4,585.00
COIF Charities Deposit Fund		30,087.25	922.82
		<hr/>	<hr/>
		86,716.84	32,863.23
		<hr/>	<hr/>
		86,716.84	38,371.05

Accounts prepared by :-

*A.M. Davies* ..... Mrs. A. M. Davies (Treasurer)

Accounts audited and found to be correct  
 1st August 2021

*D.M. Robinson* ..... Mrs. D. M. Robinson

FCCA                      FMAAT



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

MAESCAR COMMUNITY HALL

On accounts for the year  
ended

31<sup>ST</sup> MARCH 2021

Charity no  
(if any)

Set out on pages

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

Responsibilities and  
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [ACCA & AAT]].  
*Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

*\* Please delete the words in the brackets if they do not apply.*

Signed: D M Robinson

Date: 23/04/2022

Name: Dilys Mary Robinson

Relevant professional  
qualification(s) or body

Association of Chartered Certified Accountants  
Association of Accounting Technicians