

# YNYSDAWLEY PLAYING FIELDS ASSOCIATION

England & Wales · Charity number 1104971

## Details

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Other names	Y.P.F.A, YPFA
Status	Registered
Legal form	Other
Registered	2004-07-19
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Ypfa Dulais Road Seven Sisters Neath West Glamorgan SA10 9EY
Phone	07970250489

## Activities

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**Objects:** THE OBJECTS OF THE ASSOCIATION ARE TO:(A) PROMOTE FOR THE BENEFIT OF THE INHABITANTS RESIDING FROM AND INCLUDING NO 31 DULAIS ROAD AND ALL OF THE POSTAL AREA TO YNYSFFORCH FARM, SEVEN SISTERS, BY THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS; AND(B) TO CONTINUE TO SECURE THE ESTABLISHMENT OF THE YNYSDAWLEY PLAYING FIELDS ASSOCIATION HALL AND TO MAINTAIN AND MANAGE THE SAME (WHETHER ALONE OR IN CO-OPERATION WITH ANY LOCAL AUTHORITY OR OTHER PERSON OR BODY, IN FURTHERANCE OF THESE OBJECTS.

**Activities:** Responsible for management and upkeep of Playing Fields, Playgrounds (both young and older children) Provision of activities throughout the year for all age groups and interests including:Outdoor: Family Fun Days, Annual Duck Race, Sporting Activities for local Youth.Indoor : Quiz nights, Family Activitiy Evenings, Concerts, Family Disco's ,Spiritual Evenings and Christmas Carol Concerts.

## Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

- **Area of benefit:** THOSE RESIDING FROM NO 31 DULAIS ROAD AND ALL OF THE POSTAL AREA TO YNYSFFORCH HILL, SEVEN SISTERS
- Neath Port Talbot

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£266	£3,336	-	-
2023-12-31	£698	£5,847	-	-
2022-12-31	£127,711	£152,466	-	-
2021-12-31	£44,290	£37,362	-	-
2020-12-31	£197	£191	-	-

## Trustees

Name	Role	Appointed
Stephen Karl Hunt	Chair	2017-05-30
Barbara Samuel		2017-05-30
Christine French		2023-05-16
Hayley Jones		2017-05-30
Jean Taylor		2026-03-04
Kate Francis		2023-10-17
William Samuel		2026-03-04
William Taylor		2017-05-30

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# Accounts

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Section A Independent Examiner's Report

Report to the trustees/ members of GYNSDAWLEY PLAYING FIELDS ASSOCIATION

On accounts for the year ended 31st DECEMBER 2022 Charity no (if any) 1104971

Set out on pages (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent examiner's statement

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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- accounting records were not kept in accordance with section 130 of the Act or
• the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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: [Signature] Date: 28/05/2025

Name: ALUN LLEWELYN

Relevant professional qualification(s) or body (if any): COUNTY BOROUGH COUNCILLOR

Address: 5 THYNYR-YR-YSGRLL
VISTA CYPERA
SWANSEA SA9 2AN

**YNYSDAWLEY PLAYING FIELDS ASSOCIATION**

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# Accounts

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Petty Cash	
Expenditure	
Timpsons	£16.00
Stamps	£7.32
Fuel	£94.02

Total Expenditure £117.34

Closing Balance	December 31st	2021
Account 1	£24,914.67	
Account 2	£13,745.11	
Petty	£67.00	
Total	£38,726.78	

Print Name: C. TAYLOR Position: Treasurer Date: 3/1/2022

Signature:  Audited on behalf of the committee by:

Print Name: ALWYN WILLIAMS Date: 03/01/2022

Signature: 

Schedule of assets December 2021

Hall	Playing Field	Mower x2
Playground	Outbuildings	MUGA
Strimmers x2	Trailer	