

# YSGOL HEN FELIN SCHOOL (FORMERLY THE RHONDDA SPECIAL SCHOOL)

England & Wales · Charity number 1115823

## Details

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**Status** Registered

**Legal form** Other

**Registered** 2006-08-15

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

## Contact

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**Address** Ysgol Hen Felin  
Gelligaled Park  
Ystrad  
Pentre  
CF41 7SZ

**Phone** 01443431571

**Email** [ADMIN.YSGOLHENFELIN@RCTCBC.GOV.UK](mailto:ADMIN.YSGOLHENFELIN@RCTCBC.GOV.UK)

## Activities

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**Objects:** TO ADVANCE THE EDUCATION OF THE PUPILS OF THE YSGOL HEN FELIN SCHOOL (HEREINAFTER CALLED "THE SCHOOL") BY PROVIDING OR ASSISTING IN THE PROVISION OF EDUCATIONAL, RECREATIONAL AND OTHER CHARITABLE FACILITIES IN AUGMENTATION OF SUCH FACILITIES FINANCED BY THE LOCAL EDUCATION AUTHORITY OR THE WELSH ASSEMBLY GOVERNMENT. IN FURTHERANCE OF THIS OBJECT BUT NOT FURTHER OR OTHERWISE THE TRUSTEES MAY UNDERTAKE ACTIVITIES WHICH PROMOTE THE CHARITABLE WORK OF THE SCHOOL AND FURTHER THE EDUCATION AND ADVANCEMENT IN LIFE OF THE PUPILS.

**Activities:** Income is raised through the activities of YHF fund-raising committee via raffles, fetes and an annual Christmas Charity Ball. Income is also received from parents' fund-raising activities and from donations by local businesses/organisations. Income raised/received is used to improve resources/facilities for the pupils of Ysgol Hen Felin.

## Classification

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- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training, Disability
- **Who:** Children/young People, People With Disabilities

## Geography

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- **Area of benefit:** THE YSGOL HEN FELIN SCHOOL.
- Rhondda Cynon Taff

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-08-31	£50,670	£26,503	-	-
2024-08-31	£3,304,896	£4,455,018	£0	0
2023-08-31	£16,130	£21,489	-	-
2022-08-31	£19,950	£23,807	-	-
2021-08-31	£16,513	£9,635	-	-

## Trustees

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Name	Role	Appointed
LESLIE JOHN TINGAY	Chair	2013-06-18
Aron Bradley		2018-01-08
EMMA PAIN		
NIGEL ELLIS HENDY		

**YSGOL HEN FELIN SCHOOL (FORMERLY THE RHONDDA SPECIAL SCHOOL)**

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# Accounts

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**SCHOOL PRIVATE FUND**  
**SUMMARY OF ACCOUNTS FOR YEAR ENDING AUGUST 2025**

**SCHOOL NAME:**

	RECEIPTS	PAYMENTS
	£	£
School Trips	8,956.48	0.00
Uniform/Clothing	0.00	0.00
Photography	0.00	0.00
Tuck Shop/Vending/Fruit	0.00	0.00
Prizes	0.00	0.00
Sponsorship / Donations	20,783.56	0.00
Fund Raising Events	15,079.41	0.00
Book Clubs	0.00	0.00
Children's Gifts / Treats	0.00	0.00
Misc Expenditure *	5,852.55	26,503.47
<b>TOTAL</b>	<b>£50,672.00</b>	<b>£26,503.47</b>

\*Please provide a detailed breakdown of Misc Expenditure for audit purposes.

**SUMMARY**

**Balance b/forward @ 1<sup>st</sup> September 2024**

£11,501.20

(please enclose copy of Bank Statement)

**Add on Receipts**

£50,672.00

**LESS Payments during Year**

£26,503.47

**Balance in Hand 31st August 2025**

£35,669.73

**Balance c/forward @ 31<sup>st</sup> August 2025**

£0.00

(please enclose copy of Bank Statement)

Variance:

-£35,669.73

Reason for Variance:

**We have examined all documentation for the school year ending 31.08.2025 and we are satisfied that the School Private Fund Regulations have been fully complied with and the Summary of Accounts is correct.**

\_\_\_\_\_  
Treasurer

\_\_\_\_\_  
Auditor

\_\_\_\_\_  
Auditor

**YSGOL HEN FELIN SCHOOL (FORMERLY THE RHONDDA SPECIAL SCHOOL)**

England & Wales - Charity number 1115823

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# Accounts

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**SCHOOL PRIVATE FUND**  
**SUMMARY OF ACCOUNTS FOR YEAR ENDING AUGUST 2024**

**SCHOOL NAME:**

	RECEIPTS	PAYMENTS
	£	£
School Trips	6,198.05	5,964.50
Uniform/Clothing	0.00	0.00
Photography	0.00	0.00
Tuck Shop/Vending/Fruit	0.00	0.00
Prizes	0.00	0.00
Sponsorship / Donations	5,934.29	0.00
Fund Raising Events	13,756.62	0.00
Book Clubs	0.00	0.00
Children's Gifts / Treats	0.00	0.00
Misc Expenditure *	7,160.00	38,585.68
<b>TOTAL</b>	<b>£33,048.96</b>	<b>£44,550.18</b>

\*Please provide a detailed breakdown of Misc Expenditure for audit purposes.

**SUMMARY**

Balance b/forward @ 1<sup>st</sup> September 2023

£23,002.42

(please enclose copy of Bank Statement)

**Add on Receipts**

£33,048.96

**LESS Payments during Year**

£44,550.18

**Balance in Hand 31st August 2024**

£11,501.20

Balance c/forward @ 31<sup>st</sup> August 2024

£0.00

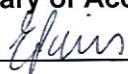
(please enclose copy of Bank Statement)

Variance:

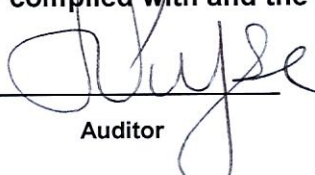
-£11,501.20

Reason for Variance:

**We have examined all documentation for the school year ending 31.08.2024 and we are satisfied that the School Private Fund Regulations have been fully complied with and the Summary of Accounts is correct.**

  
 \_\_\_\_\_  
 Treasurer

  
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 Auditor

  
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 Auditor