

# Tudno Health & Wellbeing Hub Ltd

England & Wales · Charity number 1121409

## Details

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Other names	TUDNO COMMUNITY ASSOCIATION LIMITED, Tudno Health And Wellbeing Hub, Ty Hapus Community Centre
Status	Registered
Legal form	Charitable company
Company number	<a href="#">11522688</a>
Registered	2007-10-30
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Ty Hapus Community Resource Centre Ffordd Penrhyn Llandudno LL30 1HB
Phone	07765125945
Email	<a href="mailto:info@tyhapus.com">info@tyhapus.com</a>

## Activities

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**Objects:** 1) TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF TUDNO AND THE MOSTYN WARDS 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 OF FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE OF THE SAID INHABITANTS.2) TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A DEDICATED YOUNG PERSONS INTEGRATED COMMUNITY CENTRE, KNOWN AS THE TY HAPUS COMMUNITY CENTRE, AND TO MAINTAIN AND MANAGE THE SAME, WHETHER ALONE OR IN CORPORATION WITH ANY LOCAL AUTHORITY OR OTHER PERSONS OR BODY, IN FURTHERANCE OF THESE OBJECTS.3) TO PROMOTE SUCH OTHER CHARITABLE PURPOSES AS FROM TIME TO TIME MAY BE DETERMINED BY THE CHARITY.

**Activities:** Ty Hapus is a Community Resource Centre in the heart of the Tudno Ward, incorporating Tudno Health & Wellbeing Hub which includes a Shapemaster Power assisted Gym. It provides learning, educational opportunities, Food Bank, Youth Services, ,Parent & Toddler Group, Educational Courses, Boxing Club, Boxercise, Health and Wellbeing sessions, Job Club, Veterans breakfast club.

## Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Armed Forces/emergency Service Efficiency, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- **Area of benefit:** TUDNO AND THE MOSTYN WARDS
- Conwy

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£23,412	£21,456	-	-
2024-03-31	£34,547	£31,876	-	-
2023-03-31	£19,456	£18,015	-	-
2022-03-31	£19,456	£18,015	-	-
2021-03-31	£28,452	£18,764	-	-

## Trustees

Name	Role	Appointed
LYNDA ROBERTS	Chair	
Michelle Roberts		2014-11-15

**Tudno Health & Wellbeing Hub Ltd**

England & Wales - Charity number 1121409

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# Accounts

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## REPORT OF THE TRUTEES

During the last financial year we have seen a huge increase in the demand for support from the Foodbank and Pet foodbank. Coupled with a decrease in donations due to the cost of living situation this proved challenging at times.

However the local schools and businesses, RSPCA have been very supportive which has meant that our services have been able to carry on at the same level of support.

We have a new user of the building now MBox who provide mentoring to young people through Boxing Fitness sessions, these have become very popular and Youth Service are now working in partnership to provide free sessions.

We have been unable to utilise the hall through the winter for community events and fundraising due to a lack of heating, we are sourcing funding to remedy this.

All other users are doing well and continuing to support the centre.

**TUDNO HEALTH & WELLBEING HUB LTD**

**Registered Number 11522688**

**Notes to the Micro-entity Accounts for the period ended 31 August 2023**

**1 Employees**

	2023	2022
Average number of employees during the period	1	1



Section A

Independent Examiner's Report

Report to the trustees

Charity Name

On accounts for the year  
ended

Charity no  
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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 [insert name of applicable listed body]]. *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:

Date:

Name:

Relevant professional  
qualification(s) or body  
(if any):

Address:


**Section B**

**Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**

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**Tudno Health & Wellbeing Hub Ltd**

England & Wales - Charity number 1121409

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# Accounts

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**TUDNO HEALTH & WELLBEING HUB LTD****Registered Number 11522688****Micro-entity Balance Sheet as at 31 August 2021**

	<i>Notes</i>	<i>2021</i>	<i>2020</i>
		£	£
Fixed Assets		19,456	-
Current Assets		18,015	-
Net current assets (liabilities)		<u>18,015</u>	<u>-</u>
Total assets less current liabilities		<u>37,471</u>	<u>-</u>
Total net assets (liabilities)		<u>37,471</u>	<u>-</u>
Reserves		<u>37,471</u>	<u>-</u>

- For the year ending 31 August 2021 the company was entitled to exemption 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 responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.
- The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 2 June 2022

And signed on their behalf by:

**L R Roberts, Director**