

The George Morgan Young Player Trust

Charity Registration No 1129472

Financial Statements

Twelve months ended 31 December 20**23**

Registered address	6 The Acorns Thornhill Cardiff CF14 9HZ
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Particulars of Trustees	Address
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Chairman Gwynfryn John George	Hawthorn 14 Underwood Caerphilly CF83 1HW
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Secretary Jamie Jeffrey Willis	20 Chalvington Close Beddau Pontypridd Rhondda Cynon Taf CF38 2RR
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Treasurer Rhys Nicholas Ryland	6 The Acorns Thornhill Cardiff CF14 9HZ
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Other Trustees

William Stephen Lyn Jones	Llys-y-Fran Station Terrace Bedlinog Mid Glamorgan CF46 6TT
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Report of the Trustees  
of  
The George Morgan Young Player Trust  
Registered Charity No. 1129472

**Twelve months ended the 31 December 2023**

The Trust was formally registered with the Charity Commissioners on the 7 May 2009.

The Trustees meet at least half yearly to review all matters relating to the Trust and consider requests made to the Trust for financial assistance.

The Trust has no permanent endowment but relies upon donations and fund-raising activities to enable the trust to fulfil its objectives and maintain an adequate reserve of Capital. It has no long-term debts and is in a totally sound financial position.

The Trustees hereby approve the Financial Statements and consider the results for the twelve month period to be satisfactory.

Signed on behalf of the Trustees

Chair

  
GWYN GEORGE

Secretary



JAMIE WILLIAMS

Treasurer



RHYS N RYLAND

Dated: 16 MARCH 2024

# The George Morgan Young Player Trust

Income and Expenditure Account  
Twelve months ended 31 December 2023

		2023 £	2022 £
<b>Income</b>			
Donations MDRU		1120.00	0.00
Dinner	Admission	9730.00	10635.00
	Sponsorship	700.00	200.00
	Raffle	1492.49	2741.32
	Donations	13220.00	1077.50
Golf Day		1400.00	1620.00
Other Donations		400.00	1000.00
Bank Interest (Gross)		68.10	6.91
<b>Total Incoming Resources</b>		<b>28130.59</b>	<b>17280.73</b>
<b>Expenditure</b>			
Administrative expenses			
For the purposes of the Charity			
Grants		0.00	4135.85
Dinner	Cost	11828.95	12179.00
	Speaker	1500.00	4500.00
	Printing	100.00	306.07
	Incidental Costs	0.00	600.00
Golf Day			
	Bargoed Golf Club	0.00	900.00
	Catering	0.00	900.00
	Prizes	0.00	150.00
<b>Total Resources Expended</b>		<b>13428.95</b>	<b>23670.92</b>
<b>Net (Deficit) Surplus</b>		<b>14701.64</b>	<b>-6390.19</b>

# The George Morgan Young Player Trust

Balance Sheet as at 31 December 2023

	2023	2022
	£	£
<b>Current Assets</b>		
Money Owing to the Trust	0.00	0.00
Pre payment	0.00	0.00
Cash and Bank Balances	0.00	0.00
Current Account	18532.30	4428.76
Deposit Account	7222.66	7154.56
Total current Assets	£25,754.96	£11,583.32
<b>Current Liabilities</b>		
Money owed by the Trust	0.00	0.00
Dinner	0.00	0.00
Golf	0.00	0.00
Total current Liabilities	£0.00	£0.00
<b>Total Net Assets</b>	£25,754.96	£11,583.32
<b>Funds of Trust</b>		
At 1 January 2023	11583.32	17973.51
Net (Deficit)/Surplus for the period	£14,171.64	-£6,390.19
<b>Total unrestricted Funds</b>		
At 31 December 2023	£25,754.96	£11,583.32