

LLANSAWEL RECREATION FIELD AND HALL TRUST

England & Wales · Charity number 1143057

Details

Other names LLANSAWEL HALL

Status Registered

Legal form Charitable company

Company number [07583236](#)

Registered 2011-07-25

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

Contact

Address Neuadd Llansawel
Llansawel
Llandeilo
Carmarthenshire
SA19 7JH

Phone 07495 858782

Email Llansawelhall@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF LLANSAWEL AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: Village Hall and Recreation ground. Community Centre.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£19,430	£12,515	-	-
2024-03-31	£11,015	£29,598	-	-
2023-03-31	£29,171	£9,390	-	-
2022-03-31	£4,651	£13,839	-	-
2021-03-31	£18,469	£14,170	-	-

Trustees

Name	Role	Appointed
Harriet Doreen Martin		2024-11-05
Janet Heather Phillips		2016-10-18
MARGARET ELSBETH DAVIES		2011-07-25
Susan Beverley Morris		2024-07-02

LLANSAWEL RECREATION FIELD AND HALL TRUST

England & Wales - Charity number 1143057

Accounts



Trustees' annual report (including Directors' report) for the period

From: Period start date 1/4/22 To: Period end date 31/3/23

Charity name: Llansawel Recreation Field and Hall Trust Ltd

Charity registration number: 1143057

Company number: 07583236

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To further or benefit the residents of Llansawel and the neighbourhood, without distinction of sex, sexual orientation, race or political, religious or other opinions by associating together the said residents and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents. In furtherance of these objects, but not otherwise, the trustees shall have power, to establish or secure the establishment of a community centre or to maintain or manage or co-operate with any statutory authority in the maintenance and management of such a centre for activities promoted by the charity in furtherance of the above objects.
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	To provide recreational and educational opportunities from the property to include but not limited to : <ul style="list-style-type: none">- Maintain its building and grounds in good order- Developing its building and grounds to a modern community centre- Providing educational and recreational pursuits- Encouraging the provision of education and recreational pursuits by others- Organising events with the intention of raising income for the charity.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	Trustees have full regard to guidance issued by the Charity Commission on public benefit and are happy that the charity is fulfilling its purpose.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The hall was run primarily by volunteers. There were no paid or retained members for 2022/2023 except for a part time care taker for approximately 5 months.
Other		

Achievements and performance

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	During the 2022-23 financial year, the charity has sought to recover its financial position following the impact of the pandemic and negative effects on community activities. The Hall continues to be used for community group activities aswell as hire for private functions. A generous legacy payment was received which enabled the charity to apply for grant funding. The Trustees publicised their intention to carry out restorative works to the aging building with the intention of remarketing as an events venue. The grant application was successful in March 2023.
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Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	The charity continued to provide venue hire facilities to local community groups.
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Achievements against objectives set		
Performance of fundraising activities against objectives set	Para 1.41	The charity was successful in obtaining grant funding for restorative works to the building.
Investment performance against objectives	Para 1.41	N/A
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	Increase in the financial position, due to legacy payment and grant funding.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold funds for the future management of the charity.
Amount of reserves held	Para 1.22	As of 31st March 2023 the halls assets were as follows: Bank Balance: £23,058. Cash : £1287.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

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	<ul style="list-style-type: none"> - Income received from venue hire to community groups - Events organised by Trustees, income raised by ticket sales and fully licenced bar - For the financial tax year 2022-23 the primary source of income was
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		donation and grant.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	N/A
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	Memorandum and Articles of Association
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	Limited by guarantee
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	Election of post at monthly meeting.

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	None currently in place.
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	Llansawel Recreation Field and Hall Trust Ltd
Other name the charity uses	Neuadd Llansawel
Registered charity number	1143057
Charity's principal address	Neuadd Llansawel, Llansawel, Llandeilo, SA19 7JH

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	DAVID EVAN BRYAN WILLIAMS	Chairman		
2	MARGARET ELSBETH DAVIES			
3	JANET HEATHER PHILLIPS			
4	KATHERINE LOUISE EDWARDS	Secretary		
5	ERICA GEORGIA JONES	Treasurer		
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20			

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

Director name	
DAVID EVAN BRYAN WILLIAMS	
MARGARET ELSBETH DAVIES	
JANET HEATHER PHILLIPS	
KATHERINE LOUISE EDWARDS	
ERICA GEORGIA JONES	

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	None currently held.
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
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Full name(s)	ERICA GEORGIA JONES	KATHERINE LOUISE EDWARDS
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**Position (for example
Secretary, Chair, etc)**

TREASURER

SECRETARY

Date



CHARITY COMMISSION
FOR ENGLAND AND WALES

British Eating Disorders Society

1179286

Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2022	To	Period end date 3/31/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	4,038	-	-	4,038	4,038
	615	-	-	615	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,653	-	-	4,653	4,038
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,653	-	-	4,653	4,038
A3 Payments					
	60	-	-	60	-
	100	-	-	100	-
	79	-	-	79	-
	29	-	-	29	-
	152	-	-	152	-
	179	-	-	179	-
	139	-	-	139	-
	85	-	-	85	-
	-	-	-	-	-
Sub total	823	-	-	823	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	823	-	-	823	-
Net of receipts/(payments)	3,830	-	-	3,830	4,038
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,830	-	-	3,830	4,038

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		3,830	-	-
		-	-	-
		-	-	-
	Total cash funds	3,830	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

Independent Examiner's report to the Trustees of Llansawel Recreation Field and Hall Trust

I report to the trustees on my examination of the accounts of the Llansawel Recreation Field and Hall Trust (the Trust) for the year ended 31st March 2023.

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).

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

I have completed by examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act;
2. The accounts do 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.

However, I do recommend that an Asset Register be compiled for every asset contained within the hall building, the value of the building and field taken and put on the Asset Register. This is for insurance purposes in case of fire or damage.

Signed:



Date: 31st March 2024