

CYMDEITHAS ABERAERON SOCIETY

England & Wales · Charity number 1145491

Details

Status Registered

Legal form CIO

Registered 2012-01-17

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

Contact

Address 2 Coed Y Bryn
Panteg
Aberaeron
Ceredigion
SA46 0DW

Phone 07510227814

Email post@cymdeithasaberaeron.org

Website www.cymdeithasaberaeron.org

Activities

Objects: THE PROMOTION FOR THE PUBLIC BENEFIT OF THE LOCAL HERITAGE OF ABERAERON AND THE SURROUNDING DISTRICT.

Activities: Cymdeithas Aberaeron Society organises activities such as exhibitions, trips, events, lectures and grant-funded projects working in partnership with local groups, schools and the local authority. The collections of photographs, written research material and digital resource such as oral and video histories are available on-line and at our exhibitions.

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Ceredigion

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£1,539	£1,101	-	-
2024-12-31	£1,045	£710	-	-
2023-12-31	£788	£2,782	-	-
2022-12-31	£593	£442	-	-
2021-12-31	£10	£509	-	-

Trustees

Name	Role	Appointed
Sian Elizabeth Stewart	Chair	2020-05-22
Elinor Ann Ingham		2026-01-07
RONALD PHILLIP DAVIES		2014-09-16
SANDRA MARGARET EVANS		2012-03-13
Sally-Ann Hesketh		2012-09-17
Sarah Mair Jones		2024-03-06
Stephen Phillip Davies		2023-09-06
WILLIAM GWYN JONES		2020-09-16

CYMDEITHAS ABERAERON SOCIETY

England & Wales - Charity number 1145491

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2025
FOR CYMDEITHAS ABERAERON SOCIETY**

CHARITY REGISTRATION NUMBER: 1145491

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2025

The trustees present their report with the financial statements of the charity for the year ended 31st December 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective from 1st January 2019).

STRUCTURE, GOVERNANCE AND MANAGEMENT

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The promotion for the public benefit of the local heritage of Aberaeron and the surrounding district.

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1145491

PRINCIPAL ADDRESS

c/o 2 Coed y Bryn
Panteg Road
Aberaeron
Ceredigion
SA46 0DW

TRUSTEES

R P Davies
S P Davies
S M Evans
S A Hesketh
M Jones
W G Jones
S E Stewart

SUMMARY OF ACTIVITIES DURING 2025

A series of talks were held during 2025 which covered the following topics:

- The Hidden Archaeology of Ceredigion: Discovering cropmarks and lost monuments from the air;
- Science and Scandal: A History of Policing in Cardiganshire;
- The Remarkable Residents of Portland House, Aberaeron - Part 2: The Howells;
- Was the Friedeberg one of Davy Jones's decoy ducks?;
- 100 Years of the Memorial Hall, Aberaeron; and
- Meirion Jones: His work, his art.

The Dining Club also met on six occasions during 2025, at various locations within Aberaeron, and everyone enjoyed their meals and the social gathering.

The Association also organises trips to various locations during the year. Four trips were organised – these were: (1) Llanerchaeron - behind the scene tour; (2) Drefach Woollen Mill and Museum; (3) Llanon Cottage Museum; and (4) Lampeter University - special collections department to see: (i) Illustrators of Wales; (ii) Early 16th - 18th maps including the first map of Wales; and (iii) items relating to Jane Austen's birthday celebrations.

The Association continued to be actively involved during the earlier part of the year in campaigning to persuade Ceredigion County Council to retain Aberaeron Library at its current location. However, despite valiant efforts the Council decided to proceed to relocate the Library to the Council's HQ at Penmorfa, which has now been completed.

The Association has during the year developed a partnership with Llanerchaeron National Trust which has enabled the Association to locate a display cabinet and display some of its materials in the Trust's Billiard Room. It is hoped that this partnership will develop further and be of mutual benefit to both bodies.

The Association continues to develop and add additional information to its website; and the website can be accessed via – <https://www.cymdeithasaberaeronsociety.org/>

The membership year commences with effect from 1st of September each year and runs until 31st August of the following year.

Approved by order of the Board of Trustees on: _____

and signed on its behalf by: _____

Chairperson

CYMDEITHAS ABERAERON SOCIETY

BALANCE SHEET FOR THE YEAR ENDING 31 DECEMBER 2025

	<u>31.12.2025</u>		<u>31.12.2024</u>	
FIXED ASSETS				
Tangible Assets		£0.00		£0.00
CURRENT ASSETS				
Cash at Bank	£5,328.73		£4,890.49	
Change Float	£25.00		£25.00	
		£5,353.73	-----	£4,915.49
TOTAL ASSETS		£5,353.73		£4,915.49
RESERVES		£5,353.73		£4,915.49
(See Note 1. below)				

Signed on behalf of the Trustees:

W. Gwyn Jones, Hon Treasurer

Date

Notes relating to the Balance Sheet

1. Reserves	<u>2025</u>	<u>2024</u>
Reserves as at 1st January	£4,915.49	£4,579.93
Net surplus / (deficit) for the year	£438.24	£335.56
Reserves as at 31st December	<u>£5,353.73</u>	<u>£4,915.49</u>

CYMDEITHAS ABERAERON SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2025

	<u>2025</u>		<u>2024</u>	
<u>Income</u>				
Membership fees	£815.00		£510.00	
HMRC Gift Aid	-----		-----	
Income from talks	£392.50		£282.16	
Contributions from CAS lunches	-----		-----	
Donations	£125.00		£3.00	
Sales	£0.00		£65.00	
Raffle	£207.00		£145.05	
Interest	-----		-----	
Other	£0.00		£40.00	
Total Income		£1,539.50		£1,045.21
<u>Expenditure</u>				
CAS lectures	£105.05		£90.80	
Marketing	£178.45		£151.59	
Technical support for website	£0.00		£271.66	
Insurance	£76.16		£96.00	
Administration	-----		-----	
Rental charges	£600.00		-----	
Donation	-----		-----	
Other expenditure	£141.60		£99.60	
Total Expenditure		£1,101.26		£709.65
NET SURPLUS / (DEFICIT)		£438.24		£335.56

CYMDEITHAS ABERAERON SOCIETY

BANK / CASH RECONCILIATION

	<u>01/01/2025</u>		<u>01/01/2024</u>	
Nat West Business Account	£4,890.49		£15.00	
Cash/Cheques to be banked	----		£5,772.42	
Less: Refund cheque to be issued	----		-£1,020.00	
Less: payment o/s for Tech Support	----		-£212.49	
Change Float (Cash)	£25.00		£25.00	
		£4,915.49		£4,579.93
	<u>31/12/2025</u>		<u>31/12/2024</u>	
Nat West Business Account	£5,328.73		£4,890.49	
Change Float (Cash)	£25.00		£25.00	
		£5,353.73		£4,915.49
Net Income / (Expenditure)		£438.24		£335.56

CYMDEITHAS ABERAERON SOCIETY

England & Wales - Charity number 1145491

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR CYMDEITHAS ABERAERON SOCIETY**

CHARITY REGISTRATION NUMBER: 1145491

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2024

The trustees present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland (FRS 102) (effective from 1st January 2019).

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1145491

PRINCIPAL ADDRESS

c/o 2 Coed y Bryn
Panteg Road
Aberaeron
Ceredigion
SA46 0DW

TRUSTEES

R P Davies
S P Davies
S M Evans
S A Hesketh
M Jones (appointed w.e.f. 06/03/2024)
N R Jones (retired w.e.f. 06/03/2024)
W G Jones
S E Stewart
R L Williams (retired w.e.f. 11/06/2024)

SUMMARY OF ACTIVITIES DURING 2024

A series of talks were held during 2024 which covered the following topics:

- The Iron Age capital of mid-Wales: recent archaeological excavation at Pen Dinas Hillfort
- Cranogwen
- Bensha and his daughters: The Remarkable Residents of Portland House, Aberaeron. Part 1.
- The story of Welsh love tokens;
- Deiseb Heddwch Menywod Cymru - 1923/4. (Welsh Women's Peace Petition -1923/4);
- Aberaeron War Memorials;

The Dining Club also met on a number of occasions during 2024, at various locations within Aberaeron, and everyone enjoyed their meals and the social gathering.

The Association also organises trips during the year, however due to a low uptake one of the planned trips for 2024 was cancelled. Nevertheless two trips were organised – the first was to Ceredigion Museum in Aberystwyth; and the second to Lampeter University to see examples of books, and other items, held in the University's Rare Books Library.

The Association was actively involved in campaigning to persuade Ceredigion County Council to retain Aberaeron Library at its current location rather than moving it up to the Council's HQ at Penmorfa. As well as responding to the formal consultation, representatives of the Association also spoke against the move at one of the County Council's Scrutiny Committee meetings; met with the Council Leader; lobbied Welsh Government ministers and were instrumental in securing the involvement of the Older Person's Commissioner for Wales.

The Association's website was revamped during 2023 and the new site was launched at the end of that year. The website was fully functional during 2024 and can be accessed via – <https://www.cymdeithasaberaeronsociety.org/>

The membership year commences with effect from 1st of September each year and runs until 31st August of the following year.

Approved by order of the Board of Trustees on: 16th April 2025

and signed on its behalf by: Sian Stewart

Chairperson

CYMDEITHAS ABERAERON SOCIETY

England & Wales - Charity number 1145491

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR CYMDEITHAS ABERAERON SOCIETY**

CHARITY REGISTRATION NUMBER: 1145491

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2023

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity Number: 1145491

PRINCIPAL ADDRESS

c/o 2 Coed y Bryn
Panteg Road
Aberaeron
Ceredigion
SA46 0DW

TRUSTEES

R P Davies
S P Davies (appointed w.e.f. 06/09/2023)
S M Evans
S A Hesketh
N R Jones
W G Jones
S E Stewart
R L Williams

SUMMARY OF ACTIVITIES DURING 2023

Following the impact of Covid restrictions in previous years, normality, to all intents and purposes, resumed with effect from September 2022.

A series of talks were held during 2023 which covered the following topics: Ceredigion Characters; Joseph Jenkins (the Swagman); Pennies of the People; Anne Evans, Highmead 1738-1807 – the best farmer in the county; George Chapman – a personal view; and Historic Place Names of Wales.

The Dining Club also met on a number of occasions during 2023, at various locations within Aberaeron, and everyone enjoyed their meals and the social gathering.

The Association organised two trips for its members during 2023 – the first visit was to Strata Florida, and the second to Nanteos Mansion and Country House Hotel.

One of the main developments during 2023 was a substantial revamping, and updating, of the Association's website. This was successfully completed, and launched, towards the end of December 2023 – <https://www.cymdeithasaberaeronsociety.org/>

During 2023 it was decided to amend the membership year so that it commences with effect from 1st of September each year rather than 1st of January. It was therefore decided that the existing membership period would be extended, without charge, from the end of December 2023 to the end of August 2024.

It was also decided during the year to change the Association's bank account from Barclays Bank to National Westminster Bank, and this was successfully completed at the very end of December 2023.

Approved by order of the Board of Trustees on: 30th April 2024

and signed on its behalf by: _____

Chairperson

CYMDEITHAS ABERAERON SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2023

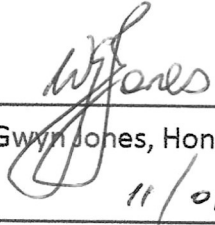
	<u>2023</u>		<u>2022</u>	
Income				
Membership fees	£185.00		£440.00	
HMRC Gift Aid	-----		-----	
Income from talks	£229.45		£87.50	
Contributions from CAS lunches	-----		£49.00	
Donations	£352.50		£10.00	
Raffle	£21.00		-----	
Other	-----		£7.00	
Total Income		£787.95		£593.50
Expenditure				
Technical support for website	£2,032.50		-----	
Marketing	£200.79		£231.79	
CAS lectures	£121.70		-----	
Rental charges	£325.00		£25.00	
Administration	£0.00		£140.24	
Donation	£50.00		-----	
Other expenditure	£52.17		£44.91	
Total Expenditure		£2,782.16		£441.94
NET SURPLUS / (DEFICIT)		(£1,994.21)		£151.56

CYMDEITHAS ABERAERON SOCIETY

BALANCE SHEET FOR THE YEAR ENDING 31 DECEMBER 2023

	<u>31.12.2023</u>		<u>31.12.2022</u>
FIXED ASSETS			
Tangible Assets		£0.00	£0.00
CURRENT ASSETS			
Cash at Bank	£15.00		£6,549.14
Change Float	£25.00		£25.00
Cash/Cheques in Hand	£5,772.42		-----
Less: Refund cheque to be issued	(1,020.00)		-----
Less: payment o/s for Tech Support	(212.49)	£4,579.93	£6,574.14
TOTAL ASSETS		£4,579.93	£6,574.14
RESERVES		£4,579.93	£6,574.14
(See Note 1. below)			

Signed on behalf of the Trustees:



 W. Gwyn Jones, Hon Treasurer

Date

11/01/2024

Notes relating to the Balance Sheet

1. Reserves	<u>2023</u>	<u>2022</u>
Reserves as at 1st January	£6,574.14	£6,422.58
Net surplus / (deficit) for the year	(£1,994.21)	£151.56
Reserves as at 31st December	<u><u>£4,579.93</u></u>	<u><u>£6,574.14</u></u>

CYMDEITHAS ABERAERON SOCIETY

England & Wales - Charity number 1145491

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022
FOR CYMDEITHAS ABERAERON SOCIETY**

CHARITY REGISTRATION NUMBER: 1145491

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST DECEMBER 2022

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PRINCIPAL ADDRESS

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Panteg Road
Aberaeron
Ceredigion
SA46 0DW

TRUSTEES

R P Davies
S M Evans
R Hart (resigned 04/04/2022)
S A Hesketh
N R Jones
W G Jones
K Martin (resigned (11/05/2022)
S E Stewart
R L Williams

SUMMARY OF ACTIVITIES DURING 2022

Covid restrictions severely affected the holding of events, or activities, during 2020, 2021 and the first half of 2022. However, it was possible to re-commence the monthly talks in September 2022 with a talk about the history of Tai Bach / Toilets. Talks were also held during October about Witchcraft and Magic in Cardiganshire; and November about Aberaeron Master Mariners.

The Dining Club also recommenced in October 2022.

At the end of December 2022 membership stood at 44, which is substantially below the pre-pandemic level when membership was just over 100.

Approved by order of the Board of Trustees on: 25TH April 2023

and signed on its behalf by: W G Jones

Acting Chairman for this meeting

CYMDEITHAS ABERAERON SOCIETY

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31 DECEMBER 2022

	<u>2022</u>			<u>2021</u>	
<u>Income</u>					
Membership fees	£440.00			£10.00	
Income from talks	£87.50			-----	
Contributions from CAS lunches	£49.00			-----	
Donations	£10.00			-----	
Other	£7.00			-----	
Total Income		£593.50			£10.00
<u>Expenditure</u>					
Marketing	£231.79			£283.19	
Rental charges	£25.00			£55.00	
Administration	£140.24			£28.60	
Donation	-----			£130.00	
Other expenditure	£44.91			£12.00	
Total Expenditure		£441.94			£508.79
NET SURPLUS / (DEFICIT)		£151.56			(£498.79)

CYMDEITHAS ABERAERON SOCIETY

England & Wales - Charity number 1145491

Accounts

**REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR CYMDEITHAS ABERAERON SOCIETY**

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TRUSTEES

R P Davies
S M Evans
R Hart
S A Hesketh
N R Jones
W G Jones
K Martin
N Sawyer (resigned 08/11/2021)
S E Stewart
R L Williams

SUMMARY OF ACTIVITIES DURING 2021

Covid restrictions severely affected the holding of events, or activities, during 2021 and this lack of activity is reflected in the accounts. It was not possible to hold any of the monthly talks during 2021.

The Dining Club was not able to organise any lunches during the year.

Only 1 membership fee was paid throughout the year, compared with the pre-pandemic membership level of just over 100 members.

Approved by order of the Board of Trustees on: 25TH April 2023

and signed on its behalf by: W G Jones

Acting Chairman for this meeting

CYMDEITHAS ABERAERON SOCIETY

BALANCE SHEET FOR THE YEAR ENDING 31 DECEMBER 2021

	<u>31.12.2021</u>			<u>31.12.2020</u>
FIXED ASSETS				
Tangible Assets	£0.00			£0.00
CURRENT ASSETS				
Cash at Bank	£6,397.58			£6,906.37
Less: unrepresented cheque	-----			(£10.00)
TOTAL ASSETS		£6,397.58		£6,896.37
RESERVES		£6,397.58		£6,896.37
(See Note 1. below)				

Signed on behalf of the Directors:

W G Jones

W. Gwyn Jones, Director

Date

16th January 2021

Notes relating to the Balance Sheet

1. Reserves	<u>2021</u>	<u>2020</u>
Reserves as at 1st January	£6,896.37	£6,709.39
Net surplus / (deficit) for the year	(£498.79)	£186.98
Reserves as at 31st December	<u>£6,397.58</u>	<u>£6,896.37</u>