

**REGISTERED COMPANY NUMBER: 08330057 (England and Wales)**  
**REGISTERED CHARITY NUMBER: 1154384**

**Report of the Trustees and**  
**Unaudited Financial Statements**  
**for the Year Ended 31 March 2025**  
**for**  
**Canolfan Hamdden Beaumaris a'r Cylch**

Salisbury & Company  
Chartered Accountants  
Irish Square  
Upper Denbigh Road  
St Asaph  
Denbighshire  
LL17 0RN

**Canolfan Hamdden Beaumaris a'r Cylch**

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for the year ended 31 March 2025**

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## **Canolfan Hamdden Beaumaris a'r Cylch**

### **Report of the Trustees for the year ended 31 March 2025**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 March 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 Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

It was with great sadness that we learnt of the death of our longstanding accountant and treasurer, Dafydd Jones, earlier this year. We are very grateful to Salisbury & Co Accountants for seamlessly taking over from Dafydd and for their help in preparing these accounts.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The company's objectives as set out in the memorandum and articles of association are to:

- provide and maintain a leisure centre (the Canolfan) for the use of inhabitants of Beaumaris and District, including use for meetings, lectures, classes and other forms of recreation and leisure-time occupation so as to improve the conditions of life for the inhabitants; and
- to provide the community with a service that will create greater cohesion between its people and underpin the social fabric of the area.

The trustees have had regard to the guidance issued by the Charity Commission on public benefit.

##### **Significant activities**

The 2024/25 financial year was another busy and positive one.

We have continued to develop our staff and volunteers and have welcomed more new faces onto the team. Nora Kirk has completed Mindfulness for Children training and our apprentice, Chris Menzies, has obtained his level 3 in Personal training. Three volunteers, Pete Harris, Hefin Morris and Karen Begley, have qualified as Level 1 Pickleball coaches, the first of a few in Wales to do so and are regularly delivering pickleball coaching sessions attracting players to the Canolfan from all over North Wales. In addition, by covering their annual subscription, staff and coaches (including volunteers) are supported to be members of the Chartered Institute of the Management of Sport and Physical Activity (CIMSPA).

There have been more activities established, both in the main building and in the library. Examples include additional fitness classes, roller-skating lessons with Tabby, Family fun sessions, I.T classes and Sign Language courses. Arron Tregenza, our experienced Personal Trainer, supports our corporate members and delivers cycle spinning classes.

Football and membership increased over the 12-month period by 27% compared to 2023/24.

Stronger partnerships with other organisations have been formed. Examples include the Beaumaris Rowing Club and Beaumaris Town Road Runners through our Corporate Membership scheme. We have helped Menai Straits Heritage Sailing by providing employment support.

We are grateful to local statutory organisations for their support, including the NHS, IoACC, our county councillors, community councils and, again, Beaumaris Town Council for their grant of £10,000.

Capital improvements in 2024/25 have included installation of

- new gym equipment
- new bi-folding doors in the Gallery
- LED energy saving lights and taps, and improved theatre lights
- Keyless Fob Entry System

As the result of increasing use and income from the 3 car parks, we decided to set up a trading arm (Masnach Canolfan Cyf) to oversee them. This has resulted in improvements including pothole repairs and more efficient and fairer income collection.

##### **Public benefit**

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

##### **Volunteers**

We are indebted to the great support we have from our users, volunteers and local communities. Our large team of volunteers continue to provide invaluable support in a wide variety of roles.

## **Canolfan Hamdden Beaumaris a'r Cylch**

### **Report of the Trustees for the year ended 31 March 2025**

#### **FINANCIAL REVIEW**

##### **Financial position**

Well-documented increased costs, particularly in relation to employment and energy, have impacted on the bottom line which shows a loss for the year of £11,243. However, £103,714 has been spent on the above capital improvements reducing our designated reserves to £Nil.

##### **Reserves policy**

At 31 March 2025 the Charity's unrestricted funds amounted to £269,508 (2024: £280,933). Of this amount, £173,300 (2024: £60,679) was invested in fixed assets and £Nil (2024: £110,000) was designated towards major repair and development project expenditure. This leaves free reserves of £96,208 (2024: £110,254) and the trustees consider that reserves of at least this amount are required in order to ensure continuation or an orderly reduction of operations given the unpredictability of future funding and costs.

#### **FUTURE PLANS**

We are proud of our achievements over the year. However, we need to continue to improve our offering to the community and welcome any suggestions and feedback.

We are confident that we will continue to grow the business. We have plans to modernise the main building and are working hard on applications for grants and developing other funding streams. Grants secured in 2024/25 amounted to £94,800 (£30,000 for the gym equipment, £30,000 to improve access, £10,000 for the bi-folding doors and £24,800 for energy efficiencies)

#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The company is a company limited by guarantee governed in accordance with its Memorandum and Articles of Association and a registered charity.

##### **Recruitment and appointment of new trustees**

The directors/trustees are recruited from inhabitants of the Canolfan Beaumaris catchment area and are of various professional and related backgrounds. The Board meets at regular intervals to monitor operations and to consider strategic matters.

##### **Decision making**

The day-to-day running of the Canolfan is in the hands of the Manager, Warren Jones, and his team.

#### **REFERENCE AND ADMINISTRATIVE DETAILS**

##### **Registered Company number**

08330057 (England and Wales)

##### **Registered Charity number**

1154384

##### **Registered office**

Canolfan Beaumaris  
Beaumaris  
LL58 8AL

##### **Trustees**

Mr J D Andrew-Reid Retired  
K L Begley Retired  
M Creegan Retired  
E G Davies Retired  
M C Dennis Retired (appointed 14/11/24)  
R Grant Shop Manager  
A Jones Retired  
Dr S Macvicar Retired  
Dr S Macvicar Retired Doctor  
Mr J A Rowlands Retired  
Mr D R Thomas Retired  
Miss C H Thornton Trainee Solicitor

##### **Company Secretary**

K L Begley



**Canolfan Hamdden Beaumaris a'r Cylch**

**Report of the Trustees  
for the year ended 31 March 2025**

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Independent Examiner**

Aled Roberts FCA  
Salisbury & Company  
Chartered Accountants  
Irish Square  
Upper Denbigh Road  
St Asaph  
Denbighshire  
LL17 0RN

Approved by order of the board of trustees on .....19/12/25..... and signed on its behalf by:



Mr J A Rowlands - Trustee

**Independent Examiner's Report to the Trustees of  
Canolfan Hamdden Beaumaris a'r Cylch**

**Independent examiner's report to the trustees of Canolfan Hamdden Beaumaris a'r Cylch ('the Company')**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

**Independent examiner's statement**

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Institute of Chartered Accountants in England and Wales, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Aled Roberts FCA

Salisbury & Company  
Chartered Accountants  
Irish Square  
Upper Denbigh Road  
St Asaph  
Denbighshire  
LL17 0RN

22/12/2025

Date: ..... F7590000-DA0A-92A5-EC41-08DE41431E8B .....

**Canolfan Hamdden Beaumaris a'r Cylch**

**Statement of Financial Activities  
for the year ended 31 March 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		154,271	81,455
Other trading activities	2	203,338	179,222
Investment income	3	8,919	4,829
<b>Total</b>		<u>366,528</u>	<u>265,506</u>
<b>EXPENDITURE ON</b>			
Raising funds	4	1,122	-
<b>Charitable activities</b>			
General		362,264	228,111
Other		14,385	51
<b>Total</b>		<u>377,771</u>	<u>228,162</u>
<b>NET INCOME/(EXPENDITURE)</b>		(11,243)	37,344
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		280,932	243,588
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>269,689</u></u>	<u><u>280,932</u></u>

The notes form part of these financial statements

**Canolfan Hamdden Beaumaris a'r Cylch**

**Balance Sheet  
31 March 2025**

	Notes	2025 Unrestricted fund £	2024 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	8	173,300	110,179
<b>CURRENT ASSETS</b>			
Debtors	9	29,059	22,262
Cash at bank		180,998	255,839
		<u>210,057</u>	<u>278,101</u>
<b>CREDITORS</b>			
Amounts falling due within one year	10	(113,668)	(107,348)
<b>NET CURRENT ASSETS</b>		<u>96,389</u>	<u>170,753</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<u>269,689</u>	<u>280,932</u>
<b>NET ASSETS</b>		<u>269,689</u>	<u>280,932</u>
<b>FUNDS</b>	11		
Unrestricted funds		<u>269,689</u>	<u>280,932</u>
<b>TOTAL FUNDS</b>		<u>269,689</u>	<u>280,932</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

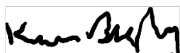
The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2025 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 22/12/2025 and were signed on its behalf by: .....



..... F7590000-DA0A-92A5-EC24-08DE41431E8B .....

K L Begley - Trustee



## **Canolfan Hamdden Beaumaris a'r Cylch**

### **Notes to the Financial Statements for the year ended 31 March 2025**

#### **1. ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Solar Panels	- Straight line over 25 years
Equipment	- 30% on reducing balance

The new heating system is depreciated on a straight line basis over a period of 10 years from 1 April 2016. Depreciation is provided at the rate of 30% (reducing balance) per annum on other equipment in order to write off the cost of each item over its expected useful life.

Solar Panels are depreciated on a straight-line basis over a period of 25 years from 1 April 2015.

Expenditure on the planning and design of the proposed Extension has been capitalised and will be depreciated upon completion of the project.

##### **Taxation**

The charity is exempt from corporation tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

##### **Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

##### **Pension costs and other post-retirement benefits**

The charitable company operates a defined contribution pension scheme. Contributions payable to the charitable company's pension scheme are charged to the Statement of Financial Activities in the period to which they relate.

**Canolfan Hamdden Beaumaris a'r Cylch**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2025**

**2. OTHER TRADING ACTIVITIES**

	2025	2024
	£	£
Fundraising events	11,432	17,314
Cafe Income	10,282	-
Canolfan Fees	181,624	161,908
	<u>203,338</u>	<u>179,222</u>

**3. INVESTMENT INCOME**

	2025	2024
	£	£
Deposit account interest	4,358	2,208
Feed-In Tariff	4,561	2,621
	<u>8,919</u>	<u>4,829</u>

**4. RAISING FUNDS**

**Raising donations and legacies**

	2025	2024
	£	£
Support costs	1,122	-
	<u>1,122</u>	<u>-</u>

**5. NET INCOME/(EXPENDITURE)**

Net income/(expenditure) is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation - owned assets	40,593	13,603
Other operating leases	6,012	3,916
	<u>46,605</u>	<u>17,519</u>

**6. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Professional fees of £230 were paid to CIMSPA on behalf of Karen Begley, a Trustee, during the year.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

**7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	81,455
Other trading activities	179,222
Investment income	4,829
<b>Total</b>	<u>265,506</u>

**EXPENDITURE ON**

Canolfan Hamdden Beaumaris a'r Cylch

Notes to the Financial Statements - continued  
for the year ended 31 March 2025

7. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
<b>Charitable activities</b>	
General	228,111
Other	51
<b>Total</b>	<u>228,162</u>
<b>NET INCOME</b>	37,344
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	243,588
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>280,932</u></u>

8. TANGIBLE FIXED ASSETS

	Extension £	Solar Panels £	Equipment £	Totals £
<b>COST</b>				
At 1 April 2024	63,419	32,373	166,409	262,201
Additions	-	-	103,714	103,714
At 31 March 2025	<u>63,419</u>	<u>32,373</u>	<u>270,123</u>	<u>365,915</u>
<b>DEPRECIATION</b>				
At 1 April 2024	-	12,239	139,783	152,022
Charge for year	-	1,491	39,102	40,593
At 31 March 2025	<u>-</u>	<u>13,730</u>	<u>178,885</u>	<u>192,615</u>
<b>NET BOOK VALUE</b>				
At 31 March 2025	<u>63,419</u>	<u>18,643</u>	<u>91,238</u>	<u>173,300</u>
At 31 March 2024	<u>63,419</u>	<u>20,134</u>	<u>26,626</u>	<u>110,179</u>

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
Trade debtors	10,320	17,421
Amounts owed by group undertakings	12,691	-
Prepayments	6,048	4,841
	<u>29,059</u>	<u>22,262</u>

**Canolfan Hamdden Beaumaris a'r Cylch**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2025**

**10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Trade creditors	3,030	3,949
Social security and other taxes	1,472	1,000
Other creditors	25,000	25,000
Pension liability	487	-
Accrued expenses	20,179	3,099
Deferred government grants	63,500	74,300
	<u>113,668</u>	<u>107,348</u>

**11. MOVEMENT IN FUNDS**

	At 1/4/24 £	Net movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>			
General fund	280,932	(11,243)	269,689
	<u>280,932</u>	<u>(11,243)</u>	<u>269,689</u>
<b>TOTAL FUNDS</b>	<u>280,932</u>	<u>(11,243)</u>	<u>269,689</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	366,528	(377,771)	(11,243)
	<u>366,528</u>	<u>(377,771)</u>	<u>(11,243)</u>
<b>TOTAL FUNDS</b>	<u>366,528</u>	<u>(377,771)</u>	<u>(11,243)</u>

**Comparatives for movement in funds**

	At 1/4/23 £	Net movement in funds £	At 31/3/24 £
<b>Unrestricted funds</b>			
General fund	243,588	37,344	280,932
	<u>243,588</u>	<u>37,344</u>	<u>280,932</u>
<b>TOTAL FUNDS</b>	<u>243,588</u>	<u>37,344</u>	<u>280,932</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	265,506	(228,162)	37,344
	<u>265,506</u>	<u>(228,162)</u>	<u>37,344</u>
<b>TOTAL FUNDS</b>	<u>265,506</u>	<u>(228,162)</u>	<u>37,344</u>



**Canolfan Hamdden Beaumaris a'r Cylch**

**Notes to the Financial Statements - continued  
for the year ended 31 March 2025**

**11. MOVEMENT IN FUNDS - continued**

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/4/23 £	Net movement in funds £	At 31/3/25 £
<b>Unrestricted funds</b>			
General fund	243,588	26,101	269,689
<b>TOTAL FUNDS</b>	<u>243,588</u>	<u>26,101</u>	<u>269,689</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	632,034	(605,933)	26,101
<b>TOTAL FUNDS</b>	<u>632,034</u>	<u>(605,933)</u>	<u>26,101</u>

**12. RELATED PARTY DISCLOSURES**

Professional fees of £230 were paid to CIMSPA on behalf of Karen Begley, a Trustee, during the year.

There were no other related party transactions for the year ended 31 March 2025.

**Canolfan Hamdden Beaumaris a'r Cylch**

**Detailed Statement of Financial Activities  
for the year ended 31 March 2025**

	2025 £	2024 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	79,988	71,455
Grants	74,283	10,000
	<hr/> 154,271	<hr/> 81,455
<b>Other trading activities</b>		
Fundraising events	11,432	17,314
Cafe Income	10,282	-
Canolfan Fees	181,624	161,908
	<hr/> 203,338	<hr/> 179,222
<b>Investment income</b>		
Deposit account interest	4,358	2,208
Feed-In Tariff	4,561	2,621
	<hr/> 8,919	<hr/> 4,829
<b>Total incoming resources</b>	366,528	265,506
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Wages	147,736	116,691
Social security	3,051	-
Pensions	4,023	4,121
Studio and Hire	6,012	3,916
Office Costs	1,655	2,811
Goods for Resale	3,242	1,995
External Coaches and Instructors	6,971	2,695
Library Expenses	1,618	312
Events and New Activities	3,398	2,249
Uniforms and Consumables	772	1,994
Health and Safety	8,922	5,203
Licences	201	201
Training	2,004	2,083
Payroll Admin	1,950	1,920
Cleaning & Hygiene	3,289	-
Subscriptions	5,869	-
Cafe Purchases	3,193	-
	<hr/> 203,906	<hr/> 146,191
<b>Other</b>		
Donations	-	50
<b>Support costs</b>		
<b>Management</b>		
Rates and water	2,082	1,915
Carried forward	2,082	1,915

This page does not form part of the statutory financial statements

**Canolfan Hamdden Beaumaris a'r Cylch**

**Detailed Statement of Financial Activities  
for the year ended 31 March 2025**

	2025 £	2024 £
<b>Management</b>		
Brought forward	2,082	1,915
Insurance	3,841	3,423
Light and heat	34,241	25,048
Telephone	2,253	2,587
Advertising	307	1,163
Sundries	5,064	4,919
Waste Collection	1,289	710
Repairs and Renewals	55,366	21,847
Depn of Solar Panels	1,491	1,491
Depn of Equipment	39,102	12,112
	<u>145,036</u>	<u>75,215</u>
<b>Finance</b>		
Bank charges	2,109	5,006
<b>Governance costs</b>		
Accountancy fees	2,500	-
Professional Fees	24,220	1,700
	<u>26,720</u>	<u>1,700</u>
Total resources expended	<u>377,771</u>	<u>228,162</u>
<b>Net (expenditure)/income</b>	<u>(11,243)</u>	<u>37,344</u>

Document electronically signed



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## Document Signers

### Signer 1

**Name** Karen Begley  
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**Mobile** N/A  
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**Signed on Pages** 8  
**Verification Mode** Unauthenticated



### Signer 2

**Name** aled  
**Email** aled@salisburys.com  
**Mobile** N/A  
**IP Address/es** 78.32.37.154  
**Signed on Pages** 6  
**Verification Mode** Unauthenticated





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