

# GLYNCORRWG AFC

England & Wales - Charity number 1159135

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2014-11-10

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

## Contact

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**Address** Glyncorrg Hall  
33-35 Cymmer Road  
Glyncorrg  
Port Talbot  
West Glamorgan  
SA13 3AB

**Phone** 01639852499

**Email** [michaelenoch6@gmail.com](mailto:michaelenoch6@gmail.com)

## Activities

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**Objects:** THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF GLYNCORRWG BY THE PROVISION OF FACILITIES FOR PLAYING FOOTBALL

**Activities:** Volunteer Village football club reformed from 2018 after 2 seasons out of league due to player shortage

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** The General Public/mankind

## Geography

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- Neath Port Talbot

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£487	£1,194	-	-
2024-03-31	£9,294	£1,170	-	-
2023-03-31	£770	£1,410	-	-
2022-03-31	£2,500	£3,616	-	-
2021-03-31	£10,000	£0	-	-

## Trustees

Name	Role	Appointed
Ashton David White		2026-01-21
Gethin Rhys Taylor		2026-01-21
MICHAEL ENOCH		2019-04-01

**GLYNCORRWG AFC**

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# Accounts

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## Glyncorrwg AFC

### Annual accounts

For the year ended 31/03/2025

Receipts £487.23

Payments £1,194.00

Net cash flow           -£706.77

### Balance sheet

Cash at bank           £8,323.20

### Reserves

At beginning of year £9,029.97

Net result for year -£706.77

At end of year           £8,323.20

Approved 01-Aug-25

Chairman ***M Enoch***

### 2025 report

A competitive football team has been reformed.  
Players and volunteers provide match day organisation.  
Playing facilities are being maintained by volunteers.

**GLYNCORRWG AFC**

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# Accounts

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Glyncorrwg AFC

Annual accounts

For the year ended	31-Mar-24	31-Mar-23
Income	£9,293.95	£770.00
Expenditure	£1,170.00	£1,410.00
Net result for year	<u>£8,123.95</u>	<u>-£640.00</u>

Balance sheet

Cash at bank	<u>£16,983.92</u>	<u>£8,859.97</u>
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Reserves

At beginning of year	£8,859.97	£9,499.97
Net result for year	£8,123.95	-£640.00
At end of year	<u>£16,983.92</u>	<u>£8,859.97</u>

Approved 18-Aug-24

Chairman/ trustee *LCM Davies*

Secretary/ trustee *N Bevan*

Trustees report

The trustee's improve the football facilities in 23-24

The club joined the local football league

We will improve the facilities and increase the number of players

**GLYNCORRWG AFC**

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# Accounts

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Glyncorrwg AFC

Annual accounts

For the year ended	31-Mar-23	31-Mar-22
Income	770	£2,500.00
Expenditure	1410	£3,616.00
Net result for year	<u>-£640.00</u>	<u>-£1,116.00</u>

Balance sheet

Cash at bank	<u>£8,859.97</u>	<u>£9,499.97</u>
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Reserves

At beginning of year	£9,499.97	£10,615.97
Net result for year	-£640.00	-£1,116.00
At end of year	<u>£8,859.97</u>	<u>£9,499.97</u>

Approved 17-May-24

Chairman/ trustee *LCM Davies*

Secretary/ trustee *N Bevan*

Trustees report

The trustee's improve the football facilities in 22-23

Informal football matches were arranged

The aim is to improve the facilities and compete in the local league



**GLYNCORRWG AFC**

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# Accounts

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# Glyncorrwg AFC

## Annual accounts

For the year ended	31-Mar-22	31-Mar-21	31-Mar-20	31-Mar-19	31-Mar-18	31-Mar-17
Income	£2,500.00	£10,000.00	£0.00	£1,070.00	£2,140.00	£4,281.00
Expenditure	£3,616.00	£0.00	£0.00	£1,427.03	£3,313.00	£2,135.00
Net result for year	<u>-£1,116.00</u>	<u>£10,000.00</u>	<u>£0.00</u>	<u>-£357.03</u>	<u>-£1,173.00</u>	<u>£2,146.00</u>

## Balance sheet

Cash at bank	<u>£9,499.97</u>	<u>£10,615.97</u>	<u>£615.97</u>	<u>£615.97</u>	<u>£973.00</u>	<u>£2,146.00</u>
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## Reserves

At beginning of year	£10,615.97	£615.97	£615.97	£973.00	£2,146.00	£0.00
Net result for year	-£1,116.00	£10,000.00	£0.00	-£357.03	-£1,173.00	£2,146.00
At end of year	<u>£9,499.97</u>	<u>£10,615.97</u>	<u>£615.97</u>	<u>£615.97</u>	<u>£973.00</u>	<u>£2,146.00</u>

Approved 07-Apr-22

Chairman/ trustee LCM Davies

Secretary/ trustee N Bevan

## Trustees report

The trustee's reestablished the football facilities in 21-22

Informal football matches were arranged

The aim is to improve the facilities and compete in the local league

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# Accounts

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# Glyncorrwg AFC

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## Balance sheet

Cash at bank	<u>£9,499.97</u>	<u>£10,615.97</u>	<u>£615.97</u>	<u>£615.97</u>	<u>£973.00</u>	<u>£2,146.00</u>
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## Reserves

At beginning of year	£10,615.97	£615.97	£615.97	£973.00	£2,146.00	£0.00
Net result for year	-£1,116.00	£10,000.00	£0.00	-£357.03	-£1,173.00	£2,146.00
At end of year	<u>£9,499.97</u>	<u>£10,615.97</u>	<u>£615.97</u>	<u>£615.97</u>	<u>£973.00</u>	<u>£2,146.00</u>

Approved 07-Apr-22

Chairman/ trustee LCM Davies

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