



## Trustees' Annual Report for the period

From

Period start date

01

March

2023

To

Period end date

28

Feb

2024

### Section A

### Reference and administration details

Charity name

Ski 4 All Wales  
Annual report  
01.03.2023 to  
28.02.2024

Other names charity is known by

N/A

Registered charity number (if any)

1161713

Charity's principal address

Glanrannell Park

Crygybar

Llanwrda

Postcode

SA198SA

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	Bethan Drinkall	Chair	Whole Year	
2	Nicola Maliphant	Treasurer	Whole Year	
3	Jo Inkin	Secretary	Whole Year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year

--	--

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by club

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

We enable adults and young children with a physical, neurological or visual deficit to ski.

To achieve this we raise funds to:

Run adaptive ski sessions at our base in Pembrey, West Wales

Purchase specialist adaptive ski equipment

Run adaptive alpine experiences at various locations across Europe

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

- All trustees have had regard to the guidance issued by the charity commission on public benefit
- We run adaptive sessions for individuals with physical, neurological and visual deficits every Wednesday at Pembrey ski slope West Wales
- We undertake Ski trips to Europe for our younger skiers, accompanied by their carers and parents.
- After fundraising events and generous donations the charity purchases items of equipment including sit skis, helmets to support the members
- Training of instructor volunteers to be able to coach and assist in the coaching of adaptive skiing

**Additional details of objectives and activities (Optional information)**

Several of our volunteers have taken time out to support our weekly training sessions at Pembrey, West Wales.

Other volunteers take time to attend extensive training and development sessions in the UK and overseas .

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Other volunteers actively run events to raise money for our charity

## Section D

## Achievements and performance

- SSW membership continues to be covered for our volunteer instructors
- Donations have allowed the continual upskilling of a number of volunteers and this year we were also fortunate to attend a subsidised ski training trip in Verbier, Switzerland. The instructors developed a formal pathway which included on piste training, reflection and evening sessions  
We held our SKI Bears trip for our younger skiers in January, it was a great success  
We have seen interest grow from various rehabilitation groups and with a little re configuration of schedules we have been able to offer these groups dedicated ski sessions at Pembrey .  
We are truly grateful to all our volunteers, parents, support staff for their unrelenting support and kindness.

Summary of the main  
achievements of the charity  
during the year

-

-

## Section E Financial review

**Brief statement of the charity's policy on reserves**

Ski 4 All Wales does not have a reserves policy.

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

you **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.


## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**



<b>Signature(s)</b>		
<b>Full name(s)</b>	Nicola Maliphan	
<b>Position (eg Secretary, Chair,</b>	Treasurer	

20/12/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

SKI4ALL WALES

1191713

## Receipts and payments accounts

CC16a

For the period  
from

1 MAR 23

To

29 FEB 24

### 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 £
<b>A1 Receipts</b>					
Donations	5,720	-	-	5,720	14,173
Sponsorship	5,972	-	-	5,972	-
Other fundraising	5,404	-	-	5,404	4,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	17,096	-	-	17,096	19,020
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	17,096	-	-	17,096	19,020
<b>A3 Payments</b>					
Travel and ski trips	5,242	-	-	5,242	7,094
Insurance	103	-	-	103	143
Membership fees	662	-	-	662	1,120
Training costs	170	-	-	170	8,029
Website costs	70	-	-	70	70
Equipment maintenance	579	-	-	579	80
Office costs	154	-	-	154	106
Bank charges	62	-	-	62	60
Physio costs	478	-	-	478	-
Just Giving fees	36	-	-	36	221
Miscellaneous expenses	640	-	-	640	290
	-	-	-	-	-
<b>Sub total</b>	8,195	-	-	8,195	17,214
<b>A4 Asset and investment purchases, (see table)</b>					
<b>Ski equipment</b>	-	-	-	-	9,570
IT equipment	-	-	-	-	1,352
<b>Sub total</b>	-	-	-	-	10,922
<b>Total payments</b>	8,195	-	-	8,195	28,136
<b>Net of receipts/(payments)</b>	8,901	-	-	8,901	- 9,116
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	1,897	-	-	1,897	11,013
<b>Cash funds this year end</b>	10,798	-	-	10,798	1,897

## 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 £
<b>B1 Cash funds</b>	Bank balances	10,798	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	10,798	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Ski equipment	Unrestricted	26566	-
	IT equipment	Unrestricted	1352	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	BETHAN DRINKALL	21/06/25
	NICOLA MALIPHANT	21/06/23