

CRICKHOWELL SPORTS ASSOCIATION

England & Wales · Charity number 1161887

Details

Other names CSA

Status Registered

Legal form CIO

Registered 2015-05-28

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

Contact

Address Crickhowell Sports Association
Beaufort Street
Crickhowell
Powys
NP8 1AG

Phone 01873810316

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF CRICKHOWELL AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Provision and maintenance of sports facilities

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,555	£15,390	-	-
2024-03-31	£42,551	£42,577	-	-
2023-03-31	£5,623	£4,911	-	-
2022-03-31	£1,869	£13,003	-	-
2021-03-31	£24,732	£13,218	-	-

Trustees

Name	Role	Appointed
LAWRENCE JOHN JENKINS WATTS	Chair	2017-04-01
Andrew Hamilton		2019-07-12
PHIL REED		2017-04-01
Paul Campbell		2023-07-06
Stephen Denning		2023-01-17

CRICKHOWELL SPORTS ASSOCIATION

England & Wales - Charity number 1161887

Accounts

The annual report by the Trustees of Crickhowell Sports Association for the year ended March 31st 2025

- 1 The Charity's registration number with the Charities Commission is 1161187.
- 2 The Charity's name is The Crickhowell Sports Association.
- 3 The principal officer was Andrew Hamilton as secretary and the principal officer's address was Ty Cwmbeth, Brecon Road, Crickhowell, NP8 1SE.
- 4 The trustees for the year were:
 - Andrew Hamilton -Secretary
 - Philip Reed -Treasurer
 - Steve Denning
 - Paul Campbell
 - Lawrence Watts - Chairman
5. The charity is bound and governed by its constitution dated 16 April 2015.
6. Its trustees are nominated and appointed in accordance with its constitution.
7. The Charity strives to hold sufficient reserves to meet its likely future financial obligations and contingencies. However there is currently no formally agreed amount or limit held as a reserve.
8. The Charity complied with its duty with regard to the guidance on public benefit published by the Charity Commission.
9. The Charity's objectives and activities remain the promotion and provision of community participation in healthy recreation; principally, but not exclusively, the playing of bowls, cricket and tennis.
10. During the year the charity has raised funds and successfully maintained the grounds and facilities on its Beaufort Street site.
11. Copies of the annual accounts and this report are available to the public on request.

Andrew Hamilton

Secretary to the Crickhowell Sports Association
on behalf of the trustees

Crickhowell Sports Association Accounts to 31/3/2025

Income

Pavilion Hire	4,946.00
Parking	400.00
Tennis Lights	564.60
Tennis Grant Monies	5,644.00

Expenditure

Annual Fire Service	88.71
CCTV & Fire Alarm Service	370.15
Electrical 5 year Test	2,330.20
Tennis Grant Monies	5,644.00
Roof Repairs – Joda	3,430.00
Grass Cutting	1,050.00
Insurance	409.27
Utilities	
Electricity	849.60
Water	541.50
Cleaning	460.00
CRIC Post Box	36.00
Parking Sign	40.00
Miscellaneous	140.51

	11,554.60
Deficit	3,835.34
Total	15,389.94

	15,389.94
	15,389.94

Account Balance 01/04/2024	15,525.37
Less deficit	3,835.34
Account Balance 31/03/2025	11,690.03

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Andrew Hamilton

Secretary to the Crickhowell Sports Association
on behalf of the trustees

Sheet1

Crickhowell Sports Association Accounts to 31/3/2024

Income

Pavilion Hire	4,435.00 ✓
Parking Permits	400.00 ✓
Abergavenny Cricket	200.00 ✓
Tennis Floodlights	335.83 ✓
Sportlot Grant	35,700.00 ✓
EDF Refund	123.49 ✓
Cricket/Bowls Water	525.00 ✓
Welsh Water Refund	710.99 ✓
U3A Blackout Blinds	120.43 ✓

Deficit 26.25

Total 42,576.99 ✓

Account balance 01/04/2023 15,551.62 ✓
 less deficit 26.25
 Account balance 31/3/2024 15,525.37 ✓

Expenditure

Annual Fire Service	117.84 ✓
CCTV Annual Service	69.41 ✓
Cleaning	414.00 ✓
Fire Alarm Servicing	358.93 ✓
Grass Cutting	1,250.00 ✓
Insurance	374.57 ✓
Chris Griffiths	792.20 ✓
Utilities	
Electricity	828.00 ✓
Water	1,425.00 ✓
Tennis Resurfacing	35,700.00 ✓
Blackout Blinds	240.86 ✓
Defribulator Batteries	195.60 ✓
Roof Repairs	90.00 ✓
Miscellaneous	144.58 ✓
Castle Road Tree trimming	576.00 ✓

42,576.99 ✓

Breakdown of Sundries

CRIC	36.00
Stamps	12.00
A Hamilton	19.59
P Reed Paint	14.99
L Watts signs	39.00
P Reed various	23.00
Sub Total	144.58
Defibrulator	195.60
Fosse Contract	35700.00
Joda – roof tiles	90.00
Chris Griffiths	201.00
Blackout Blinds	240.86
Chris Griffiths	591.20
Tennis re Tree pruning	576.00
Total	37739.24

Independent Examiners Report to the Trustees of
Crickhowell Sports Association.

I report to the trustees on my examination of the accounts of the Crickhowell Sports Association for the year ended 31st March 2024.

As the charity trustees, 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 Associations accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my 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 Association as required by section 130 of the Act or
2. the accounts do not accord with those records.

I have no concerns and have come across no 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.

Signed: 

Name: Alan Canning (A.C.I.B)
Associate of Chartered Institute of Bankers

40 Darren View, Crickhowell, Powys NP81Ds

27th November 2024.

Sheet1

Crickhowell Sports Association Accounts to 31/3/2024

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4 Lawrence Duffy resigned as a trustee in January and Steve Denning was appointed. The trustees at the end of the year were:

Andrew Hamilton -Secretary
Philip Reed -Treasurer
Lawrence Watts - Chairman
Steve Denning

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Andrew Hamilton

Secretary to the Crickhowell Sports Association
on behalf of the trustees

Crickhowell Sports Association
Balance Sheet
As of March 31, 2023

	<u>Mar 31, '23</u>
ASSETS	
Current Assets	
Current/Savings	
Lloyds Bank	15,550.62
Total Current/Savings	<u>15,550.62</u>
Total Current Assets	<u>15,550.62</u>
TOTAL ASSETS	<u><u>15,550.62</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	14,886.90
Retained Earnings	-47.79
Net Income	711.51
Total Equity	<u>15,550.62</u>
TOTAL LIABILITIES & EQUITY	<u><u>15,550.62</u></u>

Apr '22 - Mar '23	
150.00	Income
400.00	Abergavenny Cricket
3,693.30	Parking permits
463.46	Pavilion Hire
915.75	Refund electricity
5,622.51	Tennis Club Electricity
122.58	Total Income
64.87	Expense
504.00	Annual Fire Service Charge
256.94	Cleaning
800.00	Fire Alarm Annual Servicing
292.56	Grass cutting
52.32	Insurance
177.35	Miscellaneous
1,146.00	Security Lighting
1,494.38	Utilities
2,640.38	Utilities - Electricity
4,911.00	Utilities - Water
711.51	Total Utilities
	Total Expense
	Net Income

Crickhowell Sports Association
Profit and Loss
April 2022 through March 2023

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Crickhowell Sports Association
Profit and Loss
April 2021 through March 2022

	<u>Apr '21 - Mar '22</u>
Income	
Parking permits	400.00
Pavilion Hire	1,202.00
Refund electricity	267.27
Total Income	<u>1,869.27</u>
Expense	
Annual Fire Seervice	106.14
Building repairs	197.85
CCTV Annual Service Charge	61.20
Cleaning	388.00
Fire Alarm Annual Servicing	242.40
Grass cutting	975.00
Insurance	292.56
Miscellaneous	36.00
Security Lighting	887.62
Tennis Cricket Bowls	9,000.00
Utilities	
Utilities - Electricity	499.00
Utilities - Water	317.39
Total Utilities	<u>816.39</u>
Total Expense	<u>13,003.16</u>
Net Income	<u><u>-11,133.89</u></u>

Crickhowell Sports Association
Balance Sheet
As of March 31, 2022

	<u>Mar 31, '22</u>
ASSETS	
Current Assets	
Current/Savings	
Lloyds Bank	14,708.31
Total Current/Savings	<u>14,708.31</u>
Total Current Assets	<u>14,708.31</u>
TOTAL ASSETS	<u><u>14,708.31</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	14,886.90
Retained Earnings	10,955.30
Net Income	-11,133.89
Total Equity	<u>14,708.31</u>
TOTAL LIABILITIES & EQUITY	<u><u>14,708.31</u></u>

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 - Wendy Jenkins
 - Lawrence Watts - Chairman
 - Michael Wright
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on behalf of the trustees

20/04/21

Crickhowell Sports Association
Balance Sheet
As of March 31, 2021

	<u>Mar 31, '21</u>
ASSETS	
Current Assets	
Current/Savings	
Lloyds Bank	25,842.20
Total Current/Savings	<u>25,842.20</u>
Total Current Assets	<u>25,842.20</u>
TOTAL ASSETS	<u><u>25,842.20</u></u>
LIABILITIES & EQUITY	
Equity	
Opening Bal Equity	14,886.90
Retained Earnings	-558.71
Net Income	11,514.01
Total Equity	<u>25,842.20</u>
TOTAL LIABILITIES & EQUITY	<u><u>25,842.20</u></u>

12/01/22

Crickhowell Sports Association
Profit and Loss
April 2020 through March 2021

	<u>Apr '20 - Mar '21</u>
Income	
Abergavenny Cricket	40.00
Parking permits	400.00
Pavilion Hire	31.50
Powys County Council;	23,000.00
Refund electricity	969.24
Tennis Club Electricity	291.42
Total Income	<u>24,732.16</u>
Expense	
Annual Fire Seervice	93.54
CCTV Annual Service Charge	61.20
Cleaning	268.00
Grass cutting	550.00
Insurance	292.56
Miscellaneous	15.60
Tennis Cricket Bowls	10,500.00
Uncategorised Expenses	0.00
Utilities	
Utilities - Electricity	1,370.00
Utilities - Water	67.25
Total Utilities	<u>1,437.25</u>
Total Expense	<u>13,218.15</u>
Net Income	<u><u>11,514.01</u></u>