

The annual report by the Trustees of Crickhowell Sports Association for the year ended March 31st 2023

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 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

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

Balance Sheet

As of March 31, 2023

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

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

Apr '22 - Mar '23

Crickhowell Sports Association

Profit and Loss

April 2022 through March 2023