



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	02	04	2020		01	04	2021

## Section A

## Reference and administration details

Charity name

Cor Meibion Abercynon

Other names charity is known by

Registered charity number (if any)

1162149

Charity's principal address

31 Mountain Ash Road

Abercynon

Mountain Ash

Postcode

CF45 4PY

### 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	Peter Arnold	Chairman		
2	Michael Dawson	Secretary		
3	Francis Brooke	Treasurer		
4	Keith Rosser			
5	Paul Humphreys			
6	Michael Kelly			
7	Carl Ackerman			
8	Jeff Rees			
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)

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## 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 members

### 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

To advance, develop and maintain public education and appreciation of choral music through the presentation of public concerts. Also support other charities and community groups.

No activities undertaken during the period of this report.

**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)**

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

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

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

**Summary of the main achievements of the charity during the year**

None during the period of this report.

## Section E

## Financial review

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

The trustees propose to maintain a reserve of at least the equivalent of six months operational expenditure.

### 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

Signature(s)		
Full name(s)	Peter Arnold	Michael Dawson
Position (eg Secretary, Chair, etc)	Chairman	Secretary
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Cor Meibion Abercynon

No (if any)  
1162149

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1042020

To

Period end date  
2042021

### 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	50	-	-	50	-
Bank Interest	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>51</b>	<b>-</b>	<b>-</b>	<b>51</b>	<b>16,218</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>51</b>	<b>-</b>	<b>-</b>	<b>51</b>	<b>1,628</b>
<b>A3 Payments</b>					
Fees	75	-	-	75	-
Refund Tour Deposits	950	-	-	950	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,025</b>	<b>-</b>	<b>-</b>	<b>1,025</b>	<b>4,527</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,025</b>	<b>-</b>	<b>-</b>	<b>1,025</b>	<b>1,628</b>
<b>Net of receipts/(payments)</b>		-	-		-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	<b>14,872</b>	-	-	<b>14,872</b>	<b>14,872</b>
<b>Cash funds this year end</b>	<b>13,898</b>	-	-	<b>13,898</b>	

## 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>		-	-	-
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,898</b>	-	-

(agree balances with receipts and payments account(s))

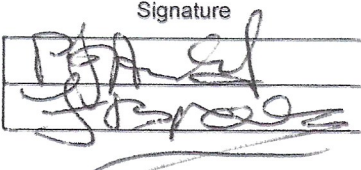
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	PETER ARNOLD	21.7.21
	FRANCIS BROOKE	21.7.21