



Trustees' Annual Report for the period

	Period start date			Period end date			
From	01	04	2022	To	31	03	2023

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

Rhondda Cynon Taf

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	Francis Brooke	Treasurer		
3	Keith Rosser			
4	John Arnold	Secretary	End: 05/02/2023	
5	Alun Caffery		Start: 22/03/2023	
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 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.

With the ease of lockdown restrictions for Covid, the choir started to perform concerts, although not with the regularity of pre-Covid..

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

Resumption of concerts and rehearsals after Covid lockdowns.
Successful 50th Anniversary Concert for the choir.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Reserves Policy states that Reserves should be held equivalent to half of the charity's annual income.

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.

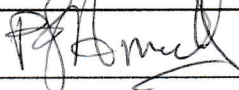

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Date

	
Peter Arnold	Francis Brooke
Chairman	
30/05/2024	30/05/2024



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
4/1/2021

To

Period end date
3/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Subscriptions	5,483	-	-	5,483	2,734
Fundraising	4,150	-	-	4,150	940
Donations	1,079	-	-	1,079	125
Musical Equipment Grant	1,964	-	-	1,964	-
Trip Deposits	2,400	-	-	2,400	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,076	-	-	15,076	3,799
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,076	-	-	15,076	3,799
A3 Payments					
Fees - Rehearsals	5,895	-	-	5,895	-
Charitable Donation	530	-	-	530	-
Expenses	863	-	-	863	-
Music	243	-	-	243	-
Printing	734	-	-	734	-
Local Council Small Society License	20	-	-	20	-
Insurance	96	-	-	96	-
Association of Choirs Fee & LARS	285	-	-	285	-
Trip Transportation	460	-	-	460	-
Website Hosting	85	-	-	85	-
Musical Equipment Purchase	2,658	-	-	2,658	-
Sub total	11,869	-	-	11,869	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,869	-	-	11,869	-
Net of receipts/(payments)	3,207	-	-	3,207	3,799
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	3,207	-	-	3,207	3,799

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 £
B1 Cash funds	Current Account	9,974	-	-
	Touring Account	4,004	-	-
		-	-	-
	Total cash funds	13,978	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Peter Arnold	5/30/2024	
		Francis Brooke	5/30/2024	