

LLANGYNWYD COMMUNITY ASSOCIATION

England & Wales · Charity number 1163604

Details

Other names	LCA
Status	Registered
Legal form	CIO
Registered	2015-09-16
Register	View on the Charity Commission register

Contact

Address	Village Hall Bridgend Road Llangynwyd Maesteg CF34 9SW
Phone	01656646942
Email	llanvillagehall@gmail.com
Website	http://www.llanvillagehall.org

Activities

Objects: 1) THE OBJECTS OF LLANGYNWYD COMMUNITY ASSOCIATION ARE TO: A. PROMOTE THE BENEFIT OF THE INHABITANTS OF LLANGYNWYD AND THE NEIGHBOURHOOD TOGETHER DEFINED BY WHAT ARE COMMONLY KNOWN AS TOP AND BOTTOM LLANGYNWYD, PONTRHYDYCYFF, GARTH FACH, LLETI BRONGU, TOGETHER WITH OUTLAYING FARMS AND HOUSES AS SHOWN ON THE ELECTORAL ROLL, HEREINAFTER CALLED "THE AREA OF BENEFIT") WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, BY ASSOCIATING TOGETHER THE SAID INHABITANTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS; B. TO MAINTAIN AND MANAGE THE LLANGYNWYD VILLAGE HALL IN FURTHERANCE OF THESE OBJECTS. C. PROMOTE SUCH OTHER CHARITABLE PURPOSES AS MAY FROM TIME TO TIME BE DETERMINED.

Activities: The management and maintenance of the Llangynwyd Village Hall to provide a community hub with a coffee shop & lending library. To provide facilities for local people and groups to hire the hall eg Womens Institute, Adult Ed., Yoga, Singing, Sewing class, Inner Wheel, Tai Chi, Martial Arts, Pilates, parties

& activities such as Parent and Toddler group, Bingo, Table Tennis, Film & Supper Clubs

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** General Charitable Purposes, Disability, Arts/culture/heritage/science, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£15,661	£13,580	-	-
2024-03-31	£19,674	£14,680	-	-
2023-03-31	£18,880	£13,896	-	-
2022-03-31	£7,748	£9,941	-	-
2021-03-31	£13,498	£18,455	-	-

Trustees

Name	Role	Appointed
DAVID PAUL GREGORY	Chair	2016-10-18
Aimmee Elizabeth Gregory		2016-10-18
CATHY SIERRA		2016-10-18
DAVID JOHN JENKINS		2016-10-18
JANICE JENKIINS		2016-10-18
MARGARET THOMAS		2016-10-18
SASIRUBAN PARANAJASINGHAM BSC HONS		2016-10-18
VAL DUFFIN		2016-10-18

Accounts



Unaudited Report and Accounts

31 March 2025



Trustees' Annual Report for the period

Period start date
From 01 April 2024 To 31 March 2025

Section A Reference and administration details

Charity name Llangynwyd Community Association

Other names charity is known by LCA

Registered charity number (if any) 1163604

Charity's principal address Village Hall, Bridgend Road, Llangynwyd, Maesteg

Postcode CF34 9SW

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 appt trustee (if any)
1	David Gregory	Chair & Joint Treasurer		
2	Val Duffin	Vice Chair & Joint Treasurer		
3	Margaret Thomas	Secretary		
4	Aimmee Gregory	Bookings & Administration		
5	Ann Holder			
6	Janice Jenkins			
7	David Jenkins			
8	Sasiruban Paranajasingham			
9	Cathy Sierra			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Lloyds Bank Plc	Wyndham Street, Bridgend, CF31 1EQ
Independent Examiner	Robert Cole	Robert Cole & Co, Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

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 (dated 16 April 2014)

How the charity is constituted
(eg. trust, association, company)

Charitable Incorporated Organisation (registered 16 September 2015)

Trustee selection methods
(eg. appointed by, elected by)

The Members or Trustees may at any time decide to appoint a new Trustee, whether in place of a Trustee who has retired or been removed, or as an additional Trustee subject to a maximum of twelve.

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.

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Section C Objectives and activities

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

To promote the benefit of the inhabitants of Llangynwyd and the neighbourhood together defined by what are commonly known as Top and Bottom Llangynwyd, Pontrhydydyff, Garth Fach, Lletti Brongu, together with outlying farms and houses as shown on the electoral roll, hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

To maintain and manage the Llangynwyd Village Hall in furtherance of these objects.
To promote such other charitable purposes as may from time to time be determined.

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)

The Charity supports a number of projects for the benefit of the people of Llangynwyd, and the surrounding area, and some of the public benefits of these projects are detailed below.

The principle activity of the Charity in the year under review was to further or benefit the residents of Llangynwyd and the surrounding areas, without distinction of gender, sexual orientation, race or of political, religious or other opinions by associating together the said residents and other agencies, sectors and service providers in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

The Charity maintains a village hall for the benefit of the local residents and the surrounding area.

The village hall has a small coffee shop facility which remains used only by groups accessing the hall such as the parent & toddler group and WI.

2024-25 was another year of solid growth for the Association.

The hall hosts regular sessions six days a week with capacity on Saturdays and Sunday mornings to enable private bookings such as birthday parties and baby showers to take place.

In line with the previous financial year, we have once again managed to have a net income of just over £2,000 resulting in a further increase of our reserves to just over £33,000.

The Trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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

The Village Hall continues to thrive as a vibrant hub of community life, with activities taking place six days a week. From long-standing favourites like the twice-weekly Parent & Toddler group and the ever-popular monthly Film Club - both supported by the Llangynwyd Community Association (LCA) - to independent hirers offering Pilates sessions and Sunday martial arts classes, the hall is a hive of activity.

Despite the busy schedule, the hall remains a welcoming space for special occasions. Birthday parties, baby showers, and other family celebrations are regularly hosted, adding to the hall's reputation as a place where memories are made. Throughout the year, we've also opened our doors to community engagement events, supporting both the Community Council and developers involved in major energy infrastructure projects.

At the heart of it all is the LCA's vision: to create a true community hub in the centre of the village. The diverse range of events ensures that everyone - regardless of age or background - can find something meaningful at the hall.

The Llangynwyd Lucky Draw continues to be a cherished initiative, not only raising valuable funds for the hall's upkeep but also strengthening the community's connection to the space. Every ticket sold is a small act of support, with the added excitement of a potential cash prize.

As we reflect on another successful year, we look ahead to 2025/26 with optimism and ambition. With the dedication of our small but passionate team of volunteers and the unwavering support of our local community, we're confident that the Village Hall will continue to grow as a sustainable, inclusive, and much-loved gathering place for Llangynwyd and beyond.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aspire to maintain enough reserves to ensure the continued existence of the Village Hall.

All reserves are deemed to be unrestricted reserves, in that all monies raised, earned or granted are for any of the Charity's charitable purposes.

Details of any funds materially in deficit

There are no funds 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

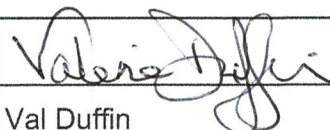
Section G

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)

David Gregory

Val Duffin

Position (eg Secretary, Chair, etc)

Chair & Joint Treasurer

Vice Chair & Joint Treasurer

Date

18 November 2025

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	19,278	-	-
	Deposit account	222	-	-
	Lucky Draw account	13,604	-	-
	Petty cash	40	-	-
	Total cash funds	33,144	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Llangynwyd Village Hall	Unrestricted	-	-
	Storage container	Unrestricted	-	-
	Benches	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		David Gregory	18 November 2025
		Val Duffin	18 November 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Llangynwyd Community Association

1163604

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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 £
A1 Receipts					
Donations	15	-	-	15	3,466
Miscellaneous	780	-	-	780	490
Fundraising	616	-	-	616	489
Kitchen	2,917	-	-	2,917	3,588
Regular hire	3,460	-	-	3,460	4,482
Other hire	1,149	-	-	1,149	926
Bingo & clubs	6,724	-	-	6,724	6,233
Sub total (Gross income for AR)	15,661	-	-	15,661	19,674
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,661	-	-	15,661	19,674
A3 Payments					
Lottery prizes	2,636	-	-	2,636	3,200
Kitchen supplies	1,120	-	-	1,120	1,206
Furniture & equipment	111	-	-	111	420
Events & licenses	445	-	-	445	997
Rates & utilities	2,660	-	-	2,660	2,870
Repairs & maintenance	2,078	-	-	2,078	1,623
Cleaning & waste disposal	1,909	-	-	1,909	1,798
Insurance	1,943	-	-	1,943	1,781
Independent examination	600	-	-	600	600
Sundry	78	-	-	78	185
Sub total	13,580	-	-	13,580	14,680
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,580	-	-	13,580	14,680
Net of receipts/(payments)	2,081	-	-	2,081	4,994
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	31,063	-	-	31,063	26,069
Cash funds this year end	33,144	-	-	33,144	31,063



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Llangynwyd Community Association

**On accounts for the year
ended**

31 March 2025

**Charity no
(if any)**

1163604

Set out on pages

1 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

18 November 2025

Name:

Robert Cole

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate,
Maesteg, CF34 0BQ

Section B

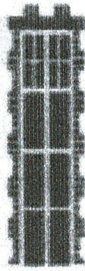
Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Accounts

Trustees' Annual Report for the period

Period start date: 1/1/24
Period end date: 31/3/24
From: 1/1/24



LCA

Llangynwyd
Community
Association

Charity No: 11452809

Charity's principal address: Village Hall, Brynford Road, Llangynwyd, Maesteg

CP24 9SW



Unaudited Report and Accounts

31 March 2024

Trustee name	Office (if any)	Term of office (or body) entitled to elect trustee (if any)
1 David Gregory	Chair	
2 Val Duffin	Vice	
3 Margaret Thomas	Secretary	
4 Wynne Gregory	Bookings & Administration	
5 Val Duffin		
6 Val Duffin		
7 David Jenkins		
8 Wynne Gregory		
9 Val Duffin		
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17 Val Duffin		
18 Val Duffin		
19 Val Duffin		
20 Val Duffin		

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

Name	Dates acted (if not for whole year)
N/A	



Trustees' Annual Report for the period

Period start date			Period end date				
From	01	April	2023	To	31	March	2024

Section A

Reference and administration details

Charity name Llangynwyd Community Association

Other names charity is known by LCA

Registered charity number (if any) 1163604

Charity's principal address Village Hall, Bridgend Road, Llangynwyd, Maesteg

Postcode CF34 9SW

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 appt trustee (if any)
1	David Gregory	Chair & Joint Treasurer		
2	Val Duffin	Vice Chair & Joint Treasurer		
3	Margaret Thomas	Secretary		
4	Aimnee Gregory	Bookings & Administration		
5	Ann Holder			
6	Janice Jenkins			
7	David Jenkins			
8	Sasiruban Paranajasingham			
9	Cathy Sierra			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Lloyds Bank Plc	Wyndham Street, Bridgend, CF31 1EQ
Independent Examiner	Robert Cole	Robert Cole & Co, Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

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 (dated 16 April 2014)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (registered 16 September 2015)
Trustee selection methods (eg. appointed by, elected by)	The Members or Trustees may at any time decide to appoint a new Trustee, whether in place of a Trustee who has retired or been removed, or as an additional Trustee subject to a maximum of twelve.

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.

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Section C Objectives and activities

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

To promote the benefit of the inhabitants of Llangynwyd and the neighbourhood together defined by what are commonly known as Top and Bottom Llangynwyd, Pontrhydydyff, Garth Fach, Lletti Brongu, together with outlying farms and houses as shown on the electoral roll, hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

To maintain and manage the Llangynwyd Village Hall in furtherance of these objects.

To promote such other charitable purposes as may from time to time be determined.

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)

The Charity supports a number of projects for the benefit of the people of Llangynwyd, and the surrounding area, and some of the public benefits of these projects are detailed below.

The principle activity of the Charity in the year under review was to further or benefit the residents of Llangynwyd and the surrounding areas, without distinction of gender, sexual orientation, race or of political, religious or other opinions by associating together the said residents and other agencies, sectors and service providers in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

The Charity maintains a village hall for the benefit of the local residents and the surrounding area.

The village hall has a small coffee shop facility which remains used only by groups accessing the hall such as the parent & toddler group and WI. It remains our hope that this might be re-opened to the general public on a regular basis at some point in time should we be able to recruit sufficiently number of qualified volunteers.

2023-24 was another year of solid, if not spectacular, growth at the hall. The hall hosts sessions seven days a week with capacity on weekends to enable party event bookings to take place.

In line with the previous financial year, we have once again managed to have a net income of just under £5000 resulting in a further increase of our reserves to just over £31000.

The Trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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

Following the impact caused by the covid pandemic in previous years it is with relief that this report relates to what could be described as a normal year at the hall.

There are sessions at the hall on seven days a week. These are a mix of groups that fall under the oversight of the LCA such as the twice-weekly parent & toddler group and the monthly film club through to outside operates hiring the hall for weekly Pilates and martial arts classes. Despite the packed weekly schedule there is still an opportunity to host birthday parties, baby showers and other family-focused celebration events.

The aim of being a community hub in the centre of the Village is a key aspiration for the Llangynwyd Community Association. The range of events at the hall truly enable all local residents regardless of age or gender to be able to access the building.

The Llangynwyd Lucky Draw continues to bring in a useful source of funds to the hall. This also allows local residents to feel a connection with the building as they know they are contributing a small amount towards its upkeep in exchange for the possibility of a small cash prize.

As another successful year ends, we look forward with optimism that 2024-25 will be another year of growth at the Village Hall.

With the dedication of a small number of volunteers and the continued support of the local community, we believe that we can continue to provide an economically viable community hub for the residents of the village, and beyond.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aspire to maintain enough reserves to ensure the continued existence of the Village Hall.

All reserves are deemed to be unrestricted reserves, in that all monies raised, earned or granted are for any of the Charity's charitable purposes.

Details of any funds materially in deficit

There are no funds 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

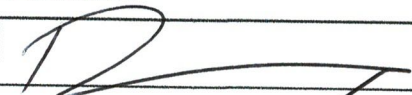
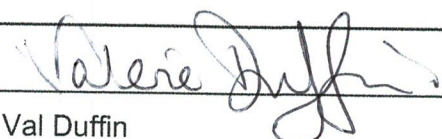
Other optional information

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)	David Gregory	Val Duffin
Position (eg Secretary, Chair, etc)	Chair & Joint Treasurer	Vice Chair & Joint Treasurer
Date	19 November 2024	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Llangynwyd Community Association

**On accounts for the year
ended**

31 March 2024

**Charity no
(if any)**

1163604

Set out on pages

1 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2024.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

19 November 2024

Name:

Robert Cole

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate,
Maesteg, CF34 0BQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

INDEPENDENT EXAMINER'S REPORT ON THE ACCURACY OF THE INFORMATION CONTAINED IN THE DOCUMENT SUBMITTED FOR THE PURPOSE OF OBTAINING A PATENT

1. Name of the Applicant: _____

2. Name of the Invention: _____

3. Date of the Examination: _____

4. Name of the Examiner: _____

5. Name of the Agent: _____

6. Name of the Inventor: _____

7. Name of the Assignor: _____

8. Name of the Owner: _____

9. Name of the Licensee: _____

10. Name of the Assignee: _____

11. Name of the Assignor: _____

12. Name of the Assignee: _____

13. Name of the Assignor: _____

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31. Name of the Assignor: _____

32. Name of the Assignee: _____

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34. Name of the Assignee: _____

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39. Name of the Assignor: _____

40. Name of the Assignee: _____

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96. Name of the Assignee: _____

97. Name of the Assignor: _____

98. Name of the Assignee: _____

99. Name of the Assignor: _____

100. Name of the Assignee: _____



CHARITY COMMISSION
FOR ENGLAND AND WALES

Llangynwyd Community Association

1163604

Receipts and payments accounts

CC16a

For the period
from

01/04/2023

To

31/03/2024

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 £
A1 Receipts					
Donations	3,466	-	-	3,466	3,527
Miscellaneous	490	-	-	490	840
Fundraising	489	-	-	489	55
Kitchen	3,588	-	-	3,588	2,773
Regular hire	4,482	-	-	4,482	5,519
Other hire	926	-	-	926	1,137
Bingo & clubs	6,233	-	-	6,233	5,029
Sub total (Gross income for AR)	19,674	-	-	19,674	18,880
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	19,674	-	-	19,674	18,880
A3 Payments					
Lottery prizes	3,200	-	-	3,200	1,971
Kitchen supplies	1,206	-	-	1,206	950
Furniture & equipment	420	-	-	420	318
Events & licenses	997	-	-	997	1,559
Rates & utilities	2,870	-	-	2,870	3,381
Repairs & maintenance	1,623	-	-	1,623	1,293
Cleaning & waste disposal	1,798	-	-	1,798	1,910
Insurance	1,781	-	-	1,781	1,647
Independent examination	600	-	-	600	600
Sundry	185	-	-	185	267
Sub total	14,680	-	-	14,680	13,896
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,680	-	-	14,680	13,896
Net of receipts/(payments)	4,994	-	-	4,994	4,984
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,069	-	-	26,069	21,085
Cash funds this year end	31,063	-	-	31,063	26,069

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
Deposit account
Lucky Draw account
Petty cash

18,204
219
12,600
40
31,063

-
-
-
-
-

-
-
-
-
-

Total cash funds

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

OK

OK

OK

Unrestricted funds

to nearest £

Restricted funds

to nearest £

Endowment funds

to nearest £

B2 Other monetary assets

-
-
-
-
-
-
-

-
-
-
-
-
-
-

-
-
-
-
-
-
-

B3 Investment assets

Fund to which asset belongs

Cost (optional)

-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-

B4 Assets retained for the charity's own use

Llangynwyd Village Hall
Storage container
Benches

Fund to which asset belongs

Unrestricted
Unrestricted
Unrestricted

Cost (optional)

-
-
-
-
-
-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-
-

B5 Liabilities

Fund to which liability relates

Amount due (optional)

-
-
-
-
-
-
-

When due (optional)

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

Signature
Valerie Duffin

Print Name

David Gregory

Val Duffin

Date of approval

19 November 2024

19 November 2024

Accounts



Unaudited Report and Accounts

31 March 2023



Trustees' Annual Report for the period

Period start date
From 01 April 2022 To 31 March 2023

Section A

Reference and administration details

Charity name Llangynwyd Community Association

Other names charity is known by LCA

Registered charity number (if any) 1163604

Charity's principal address Village Hall, Bridgend Road, Llangynwyd, Maesteg

Postcode CF34 9SW

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 appt trustee (if any)
1	David Gregory	Chair & Joint Treasurer		
2	Val Duffin	Vice Chair & Joint Treasurer		
3	Margaret Thomas	Secretary		
4	Aimmee Gregory	Bookings & Administration		
5	Ann Holder			
6	Janice Jenkins			
7	David Jenkins			
8	Sasiruban Paranajasingham			
9	Cathy Sierra			
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
N/A	

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)

The Charity supports a number of projects for the benefit of the people of Llangynwyd, and the surrounding area, and some of the public benefits of these projects are detailed below.

The principle activity of the Charity in the year under review was to further or benefit the residents of Llangynwyd and the surrounding areas, without distinction of gender, sexual orientation, race or of political, religious or other opinions by associating together the said residents and other agencies, sectors and service providers in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

The Charity maintains a village hall for the benefit of the local residents and the surrounding area.

The village hall has a small coffee shop which unfortunately, due to a lack of volunteers, was not re-opened following covid-19 pandemic. The facility is used however to provide snacks and drinks to groups such as the parent & toddler group and WI.

2022-23 was the first full year of operation at the hall following the end of the pandemic and associated Welsh Government restrictions.

Thankfully all bar one of our regular groups returned to the hall and once again birthday parties and other social bookings were able to be accepted.

The optimism at the end of the previous financial year was well founded with an overall gain of just under £5,000 with our reserves remaining positive at just over £26,000.

The Trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Lloyds Bank Plc	Wyndham Street, Bridgend, CF31 1EQ
Independent Examiner	Robert Cole	Robert Cole & Co, Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

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 (dated 16 April 2014)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (registered 16 September 2015)
Trustee selection methods (eg. appointed by, elected by)	The Members or Trustees may at any time decide to appoint a new Trustee, whether in place of a Trustee who has retired or been removed, or as an additional Trustee subject to a maximum of twelve.

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.

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Section C

Objectives and activities

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

To promote the benefit of the inhabitants of Llangynwyd and the neighbourhood together defined by what are commonly known as Top and Bottom Llangynwyd, Pontrhydydyff, Garth Fach, Lletti Brongu, together with outlying farms and houses as shown on the electoral roll, hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

To maintain and manage the Llangynwyd Village Hall in furtherance of these objects.

To promote such other charitable purposes as may from time to time be determined.

Summary of the main achievements of the charity during the year

This financial year was Llangynwyd Community Association's first complete year since 2018-19 where activities were not severely affected by the Welsh Government measures introduced to seek to control the spread of the covid-19 virus.

The year saw a return to the 'new normal' as activities at the hall began to resume and there was an increase in the number of enquiries for private hire events such as birthday parties and baby showers.

We were pleased that the relaxation of restrictions meant that it was now felt that it was safe for volunteers to conduct house-to-house collections for the Lucky Draw. This brought in some additional income into the Lucky Draw funds to supplement the regular income from standing order entries. Whilst we will continue the process of asking ticket holders to consider switching to paying a monthly or annual standing order, we understand that there will be some people who will prefer paying by cash.

As 2022-23 ends, we look forward with optimism that 2023-24 will be another successful year as the Llangynwyd Community Association can, with the continued support of the local community, provide an economically viable community hub for the residents of the village, and beyond.

Section E**Financial review****Brief statement of the charity's policy on reserves**

The Trustees aspire to maintain enough reserves to ensure the continued existence of the Village Hall.

All reserves are deemed to be unrestricted reserves, in that all monies raised, earned or granted are for any of the Charity's charitable purposes.

Details of any funds materially in deficit

There are no funds 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

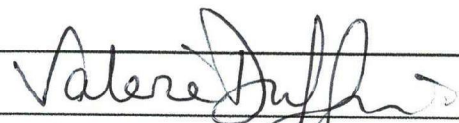
Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)


David Gregory

Chair & Joint Treasurer


Val Duffin

Vice Chair & Joint Treasurer

Date

21 November 2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Llangynwyd Community Association

**On accounts for the year
ended**

31 March 2023

**Charity no
(if any)**

1163604

Set out on pages

1 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

21 November 2023

Name:

Robert Cole

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate,
Maesteg, CF34 0BQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of
any items that the
examiner wishes to
disclose.**



CHARITY COMMISSION
FOR ENGLAND AND WALES

Llangynwyd Community Association

1163604

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

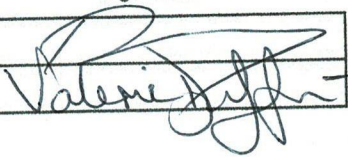
31/03/2023

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 £
A1 Receipts					
Donations	3,527	-	-	3,527	1,108
Miscellaneous	840	-	-	840	462
Fundraising	55	-	-	55	146
Kitchen	2,773	-	-	2,773	1,603
Regular hire	5,519	-	-	5,519	4,229
Other hire	1,137	-	-	1,137	200
Grant received	-	-	-	-	-
Bingo & clubs	5,029	-	-	5,029	-
Sub total (Gross income for AR)	18,880	-	-	18,880	7,748
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	18,880	-	-	18,880	7,748
A3 Payments					
Lottery prizes	1,971	-	-	1,971	981
Kitchen supplies	950	-	-	950	483
Furniture & equipment	318	-	-	318	88
Events & licenses	1,559	-	-	1,559	401
Rates & utilities	3,381	-	-	3,381	1,753
Repairs & maintenance	1,293	-	-	1,293	2,118
Cleaning & waste disposal	1,910	-	-	1,910	1,929
Insurance	1,647	-	-	1,647	1,523
Independent examination	600	-	-	600	600
Software	-	-	-	-	-
Sundry	267	-	-	267	65
Sub total	13,896	-	-	13,896	9,941
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,896	-	-	13,896	9,941
Net of receipts/(payments)	4,984	-	-	4,984	2,193
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	21,085	-	-	21,085	23,278
Cash funds this year end	26,069	-	-	26,069	21,085

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	14,709	-	-
	Deposit account	214	-	-
	Lucky Draw account	11,106	-	-
	Petty cash	40	-	-
	Total cash funds	26,069	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Llangynwyd Village Hall	Unrestricted	-	-
	Storage container	Unrestricted	-	-
	Benches	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		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
		David Gregory	21 November 2023
		Val Duffin	21 November 2023

Accounts



LCA

Llangynwyd
Community
Association

Charity No: 1163604



Unaudited Report and Accounts

31 March 2022



Trustees' Annual Report for the period

Period start date
 01 April 2021
 From

Period end date
 31 March 2022
 To

Section A

Reference and administration details

Charity name Llangynwyd Community Association

Other names charity is known by LCA

Registered charity number (if any) 1163604

Charity's principal address Village Hall, Bridgend Road, Llangynwyd, Maesteg

Postcode CF34 9SW

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 appt trustee (if any)
1	David Gregory	Chair & Joint Treasurer		
2	Val Duffin	Vice Chair & Joint Treasurer		
3	Margaret Thomas	Secretary		
4	Aimmee Gregory	Bookings & Administration		
5	Ann Holder			
6	Janice Jenkins			
7	David Jenkins			
8	Helen Davies		Resigned 16 May 2021	
9	Sasiruban Paranajasingham			
10	Cathy Sierra			
11	Gail Stokes			
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
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Lloyds Bank Plc	Wyndham Street, Bridgend, CF31 1EQ
Independent Examiner	Robert Cole	Robert Cole & Co, Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

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 (dated 16 April 2014)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (registered 16 September 2015)
Trustee selection methods (eg. appointed by, elected by)	The Members or Trustees may at any time decide to appoint a new Trustee, whether in place of a Trustee who has retired or been removed, or as an additional Trustee subject to a maximum of twelve.

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.

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Section C Objectives and activities

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

To promote the benefit of the inhabitants of Llangynwyd and the neighbourhood together defined by what are commonly known as Top and Bottom Llangynwyd, Pontrhydycyff, Garth Fach, Lletti Brongu, together with outlying farms and houses as shown on the electoral roll, hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

To maintain and manage the Llangynwyd Village Hall in furtherance of these objects.

To promote such other charitable purposes as may from time to time be determined.

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)

The Charity supports a number of projects for the benefit of the people of Llangynwyd, and the surrounding area, and some of the public benefits of these projects are detailed below.

The principle activity of the Charity in the year under review was to further or benefit the residents of Llangynwyd and the surrounding areas, without distinction of gender, sexual orientation, race or of political, religious or other opinions by associating together the said residents and other agencies, sectors and service providers in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

The Charity maintains a village hall for the benefit of the local residents and the surrounding area.

The village hall has a small coffee shop which unfortunately, due to a lack of volunteers, was not re-opened following covid-19 pandemic. The facility is used however to provide snacks and drinks to groups such as the parent & toddler group and WI.

During the financial year the Welsh Government restrictions brought in as part of the UK-wide efforts to deal with the Covid-19 pandemic were continually being amended. This caused difficulties for some groups and affected the Association's ability to provide the hall for community use but as the year ended the last of the controls were lifted. Consequently, the financial future for the hall looks good as regular users, and also occasional hirers return.

The Trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Llangynwyd Community Association

1163604

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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 £
A1 Receipts					
Donations	1,108	-	-	1,108	1,075
Miscellaneous	462	-	-	462	469
Fundraising	146	-	-	146	148
Kitchen	1,603	-	-	1,603	410
Regular hire	4,229	-	-	4,229	1,163
Other hire	200	-	-	200	-
Grant received	-	-	-	-	10,000
Bingo & clubs	-	-	-	-	233
Sub total (Gross income for AR)	7,748	-	-	7,748	13,498
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,748	-	-	7,748	13,498
A3 Payments					
Lottery prizes	981	-	-	981	1,487
Kitchen supplies	483	-	-	483	92
Furniture & equipment	88	-	-	88	437
Events & licenses	401	-	-	401	572
Rates & utilities	1,753	-	-	1,753	1,204
Repairs & maintenance	2,118	-	-	2,118	11,158
Cleaning & waste disposal	1,929	-	-	1,929	998
Insurance	1,523	-	-	1,523	1,522
Independent examination	600	-	-	600	600
Software	-	-	-	-	250
Sundry	65	-	-	65	135
Sub total	9,941	-	-	9,941	18,455
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,941	-	-	9,941	18,455
Net of receipts/(payments)	- 2,193	-	-	- 2,193	- 4,957
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	23,278	-	-	23,278	28,235
Cash funds this year end	21,085	-	-	21,085	23,278

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	11,739	-	-
	Deposit account	214	-	-
	Lucky Draw account	9,092	-	-
	Petty cash	40	-	-
	Total cash funds	21,085	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
B4 Assets retained for the charity's own use				
	Llangynwyd Village Hall	Unrestricted	-	-
	Storage container	Unrestricted	-	-
	Benches	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities				

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		David Gregory	15 November 2022
		Val Duffin	15 November 2022

Summary of the main achievements of the charity during the year

Throughout this financial year activities at the hall were severely affected by the Welsh Government measures introduced to seek to control the spread of the covid-19 virus.

During the year the level of restrictions were under constant review by the Welsh Government which had a major impact on the range of activities that could take place in the hall. Where activities were possible this was often with a restriction on the number of people who could be in attendance or the physical control measures such as social distancing or one-way systems that needed to be applied.

Thankfully, the period of restrictions ended at the time our financial year ended so as this year comes to an end, we can look forward to a new year operating in the 'new normal'.

We continued to run our lottery draw throughout this year however the trustees felt that it was not appropriate or safe for volunteers to conduct house-to-house collections during the pandemic. The draw rules were temporarily modified to adopt a position that where people had been members of the draw in the previous year, they were assumed to be members for this year and their number remained then the draw. If successful, then they would receive prize money with a decision for membership fees. During the coming year we will keep this under review and will look to resume collections when it is felt safe to do so. New and current entrants in the draw will be encouraged to make payments via standing order.

As 2020-21 ends, we look forward with optimism that 2021-22 will be a year in which the Community Association returns to levels of income like the pre-pandemic situation. If this happens then this will be an indicator that the village hall is once again a community hub where people can come together to socialise, exercise, learn and be entertained.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees aspire to maintain enough reserves to ensure the continued existence of the Village Hall.

All reserves are deemed to be unrestricted reserves, in that all monies raised, earned or granted are for any of the Charity's charitable purposes.

Details of any funds materially in deficit

There are no funds 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)

Chair & Joint Treasurer

Vice Chair & Joint Treasurer

Date

15 November 2022



Section A

Independent Examiner's Report

Report to the trustees/ members of	Llangynwyd Community Association		
On accounts for the year ended	31 March 2022	Charity no (if any)	1163604
Set out on pages	1 to 9 (remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2022.

Responsibilities and
basis of report

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

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  Date: 15 November 2022

Name: Robert Cole

Relevant professional
qualification(s) or body
(if any):

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate,
Maesteg, CF34 0BQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

Accounts



Unaudited Report and Accounts

31 March 2021



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2020		31	March	2021

Section A Reference and administration details

Charity name Llangynwyd Community Association

Other names charity is known by LCA

Registered charity number (if any) 1163604

Charity's principal address Village Hall, Bridgend Road, Llangynwyd, Maesteg

Postcode CF34 9SW

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 appt trustee (if any)
1	David Gregory	Chair & Joint Treasurer		
2	Val Duffin	Vice Chair & Joint Treasurer		
3	Margaret Thomas	Secretary		
4	Aimmee Gregory	Bookings & Administration		
5	Ann Holder			
6	Janice Jenkins			
7	David Jenkins			
8	Helen Davies		Resigned 16 May 2021	
9	Sasiruban Paranajasingham			
10	Cathy Sierra			
11	Gail Stokes			
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
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bankers	Lloyds Bank Plc	Wyndham Street, Bridgend, CF31 1EQ
Independent Examiner	Robert Cole	Robert Cole & Co, Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

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 (dated 16 April 2014)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation (registered 16 September 2015)
Trustee selection methods (eg. appointed by, elected by)	The Members or Trustees may at any time decide to appoint a new Trustee, whether in place of a Trustee who has retired or been removed, or as an additional Trustee subject to a maximum of twelve.

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 promote the benefit of the inhabitants of Llangynwyd and the neighbourhood together defined by what are commonly known as Top and Bottom Llangynwyd, Pontrhydycyff, Garth Fach, Lletti Brongu, together with outlying farms and houses as shown on the electoral roll, hereinafter called "the area of benefit") without distinction of sex, sexual orientation, race or of political, religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the object of improving the conditions of life for the said inhabitants;

To maintain and manage the Llangynwyd Village Hall in furtherance of these objects.

To promote such other charitable purposes as may from time to time be determined.

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)

The Charity supports a number of projects for the benefit of the people of Llangynwyd, and the surrounding area, and some of the public benefits of these projects are detailed below.

The principle activity of the Charity in the year under review was to further or benefit the residents of Llangynwyd and the surrounding areas, without distinction of gender, sexual orientation, race or of political, religious or other opinions by associating together the said residents and other agencies, sectors and service providers in a common effort to advance education and to provide facilities in the interests of social welfare for recreation leisure time occupation with the objective of improving the conditions of life for the residents.

The Charity maintains a village hall for the benefit of the local residents and the surrounding area.

The village hall has a small coffee shop which unfortunately, due to the Covid-19 pandemic, has remained closed throughout the year.

The pandemic has also meant that many of the groups that regularly used the building have not been able to conduct their usual activities. Despite the restrictions, when it has been safe and legal the hall has been used for a parent & toddlers' group; Pilates classes; music practice; martial arts; and table tennis sessions.

The groups that have not been able to return have all indicated a desire to resume when permitted.

The Trustees have had regard to the Charity Commission's guidance on public benefit in managing the activities of the charity.

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

We began the financial year being affected by what become the first coronavirus lockdown as the Welsh Government in tandem with other UK parliament introduced a series of measures to control the spread of the Covid-19 virus.

Consequently, activities at the hall were curtailed and the building remained closed to the public until the Welsh Government permitted multi-use community centres to provide a limited range of services from August.

The closure period did however provide a window of opportunity to carry out some much-needed maintenance and renewal at the hall. A team of decorators re-painted the interior of the building and we were able to schedule in the installation of new cushioned flooring throughout.

Fortunately, this work coincided with the availability of grant funding from the Welsh Government for charities that had been affected by the lockdown. I am pleased to say that we were recipients of a £10,000 grant which covered the cost of the improvements.

During the autumn period a few groups were able to resume at the hall notably the parent and toddler group and a few of the exercise groups. In each case we allowed the group to use the hall after a careful examination of their covid risk assessment.

The Welsh Government grant was particularly welcome as the trustees felt that it was not possible to open our coffee shop during this period as the need for social distancing in a very small kitchen space meant that it would not be safe or economically viable to operate. The coffee shop remained closed throughout 2020-21 which depressed our income.

Unfortunately, despite the government measures, the Covid-19 virus continued to pose a public health concern both locally and nationally which resulted in a local lockdown for the Bridgend County Borough and a national 'firebreak' lockdown across Wales. Both lockdown periods reduced or ended all activity in the hall for a period.

After emerging from the firebreak lockdown in early November we were optimistic that the series of lockdowns would be sufficient to keep the virus in check and that the range of activities in the hall could be increased in a safe manner however this was not to be. As the public health situation across the UK worsened, the Welsh Government introduced a fourth lockdown in December 2020. This lockdown prevented the Village Hall offering any further activities before the end of the financial year.

We continued to run our lottery draw throughout the year however the trustees felt that it was not appropriate or safe for volunteers to conduct house-to-house collections during the pandemic. The draw rules were temporarily modified to adopt a position that where people had been members of the draw in the previous year, they were assumed to be members for this year and their number remained then the draw. If successful, then they would receive prize money with a decision for membership fees.

As we end the year, we look forward with optimism that the public health situation will continue to improve, and the hall will be able to operate in this 'new normal' environment.

We believe that the village hall should be a community hub where people can come together to socialise, and we hope that it will not be long before we have a building that hosts several activities in the centre of the village for the young and old back in full swing.

Section E Financial review

Brief statement of the charity's policy on reserves

The Trustees aspire to maintain enough reserves to ensure the continued existence of the Village Hall.

All reserves are deemed to be unrestricted reserves, in that all monies raised, earned or granted are for any of the Charity's charitable purposes.

Details of any funds materially in deficit

There are no funds 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)	David Gregory	Val Duffin
Position (eg Secretary, Chair, etc)	Chair & Joint Treasurer	Vice Chair & Joint Treasurer
Date	16 November 2021	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Llangynwyd Community Association

**On accounts for the year
ended**

31 March 2021

**Charity no
(if any)**

1163604

Set out on pages

1 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2021.

**Responsibilities and
basis of report**

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

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:

Date:

16 November 2021

Name:

Robert Cole

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate,
Maesteg, CF34 0BQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Llangynwyd Community Association

1163604

Receipts and payments accounts

CC16a

For the period
from

01/04/2020

To

31/03/2021

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 £
A1 Receipts					
Donations	1,075	-	-	1,075	4,982
Miscellaneous	469	-	-	469	493
Fundraising	148	-	-	148	1,260
Kitchen	410	-	-	410	4,460
Regular hire	1,163	-	-	1,163	7,108
Other hire	-	-	-	-	1,279
Grant received	10,000	-	-	10,000	-
Bingo & clubs	233	-	-	233	3,292
Sub total (Gross income for AR)	13,498	-	-	13,498	22,874
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,498	-	-	13,498	22,874
A3 Payments					
Lottery prizes	1,487	-	-	1,487	1,747
Kitchen supplies	92	-	-	92	1,467
Furniture & equipment	437	-	-	437	555
Events & licenses	572	-	-	572	1,371
Rates & utilities	1,204	-	-	1,204	1,473
Repairs & maintenance	11,158	-	-	11,158	6,168
Cleaning & waste disposal	998	-	-	998	2,156
Insurance	1,522	-	-	1,522	1,139
Independent examination	600	-	-	600	600
Software	250	-	-	250	-
Sundry	135	-	-	135	25
Sub total	18,455	-	-	18,455	16,701
A4 Asset and investment purchases, (see table)					
Benches	-	-	-	-	2,238
	-	-	-	-	-
Sub total	-	-	-	-	2,238
Total payments	18,455	-	-	18,455	18,939
Net of receipts/(payments)	- 4,957	-	-	- 4,957	3,935
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	28,235	-	-	28,235	24,300
Cash funds this year end	23,278	-	-	23,278	28,235

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	13,939	-	-
	Deposit account	214	-	-
	Lucky Draw account	9,076	-	-
	Petty cash	49	-	-
	Total cash funds	23,278	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds 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)
	Llangynwyd Village Hall	Unrestricted	-	-
	Storage container	Unrestricted	-	-
	Benches	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		David Gregory	16 November 2021	
		Val Duffin	16 November 2021	