



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From 23/06/2024 To 22/06/2025

**Charity name:** Pontardawe Community Sports and Recreation Association

**Charity registration number:** 1165157

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the Pontardawe Community Sports and Recreation Association is the promotion of community participation in healthy recreation for the benefit of the inhabitants of Pontardawe and surrounding areas.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The main activities of the Association are aimed at ensuring that Pontardawe Recreation ground facilities remain open and available for the benefit of the public. This includes rugby, football, cricket, dog walking, family activities and community events.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees of the Association have considered, and taken due regard of, the Charity Commission's guidance on the expected public benefits accruing from its decisions throughout the year. The trustees contend that public benefit is evidenced in the activities and achievements reported as a result.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The Association continued to provide its facilities at the recreation ground to the member clubs with a broad range of programmes and fixtures taking part throughout the year.</p> <p>For the first time; rugby and cricket teams enjoyed use of the facilities simultaneously with new 'old-boys' and ladies touch rugby teams making use of the pitches on early kick-offs.</p> <p>Improvement works were undertaken by several teams to improve their respective playing surfaces such as drainage and aeration works which has seen the grounds continued to be used following spells of bad weather which previously would have seen fixtures called-off.</p> <p>The Heart of the Valley Show again returned to use the grounds providing a highly popular and well enjoyed event to the local and wider community. Additional funding was provided to the association for damages suffered to some of the grounds due to extreme weather and new measures agreed with organisers to ensure no further damages are suffered to playing surfaces in future years.</p> <p>Major investment will be required to the changing facilities to ensure access and use in future years. The Association seeks to apply for planning permission for a new pavilion building in the upcoming financial year with a view to apply for grant funding for construction.</p>

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Accounts presented to Trustees and accepted.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The Association holds reserves to ensure financial stability and business continuity, enabling it to meet essential running costs and obligations in the event of unexpected income shortfalls or emergencies, while supporting the sustainable delivery of its charitable activities.</p> <p>Reserves are only available for use in approved circumstances.</p> <p>Full reserves policy outlined in '<i>PCSRA Financial Reserves Policy</i>' document.</p>
Amount of reserves held	Para 1.22	£2500. £500 per member club, paid on initiation to the association.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's		
Type of governing document ( <i>trust deed, royal charter</i> )	Para 1.25	Constitution
How is the charity constituted? ( <i>e.g. unincorporated association, CIO</i> )	Para 1.25	Charitable Incorporated Institution (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected from constituent member clubs; <ul style="list-style-type: none"> <li>• AFC Pontardawe</li> <li>• Pontardawe RFC</li> <li>• Pontardawe Cricket Club</li> <li>• Llandarcy Cricket Club</li> <li>• AFC Glais</li> </ul>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Pontardawe Community Sports and Recreation Association
Other name the charity uses	PCSRA, Pontardawe Recreation Association
Registered charity number	1165157
Charity's principal address	The Clubhouse, Ynysderw Road, Pontardawe, Swansea, SA8 4EG

### 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	Meirion Davies	Chairman		PCSRA
2	Ieuan Jones	Treasurer		PCSRA
3	Ann Williams	Secretary		PCSRA
4	Mark Price			PCSRA
5	Sean Harris			PCSRA
6	Ian Davies			PCSRA
7	Carl Edwards			PCSRA
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

## Additional information (optional)

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

### Name of chief executive or names of senior staff members (Optional information)

N/A
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## Exemptions from disclosure

Reason for non-disclosure of key personnel details

None
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## Other optional information

None
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# Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Dafydd Ieuan Jones</i>	<i>Meirion Davies</i>
Full name(s)	Dafydd Ieuan Jones	Meirion Davies
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	15th September 2025	





Receipts and payments accounts

CC16a

For the period  
from

23/06/2024

To

22/06/2025

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 £
<b>A1 Receipts</b>					
Llandarcy CC - 23/24 outstanding fees	923	-	-	923	-
Pontardawe RFC - 23/24 outstanding fees	1,195			1,195	
Pontardawe CC - 23/24 outstanding fees	923			923	
AFC Glais - 23/24 outstanding fees	445	-	-	445	-
				-	
<b>Sub total(Gross income for AR)</b>	<b>3,486</b>	<b>-</b>	<b>-</b>	<b>3,486</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	- 0	- 0	- 0	-	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total receipts</b>	<b>3,486</b>	<b>- 0</b>	<b>- 0</b>	<b>3,486</b>	<b>- 0</b>
<b>A3 Payments</b>					
Electricity	2,247	-	-	2,247	-
Water & Sewage	1,160	-	-	1,160	-
Public Liability Insurance	105	-	-	105	-
Equipment/Plant Maintenance	522	-	-	522	-
Building Supplies	321			321	
Pitch Line Marker	177	-	-	177	-
Miscellaneous	11	-	-	11	-
		-	-	-	-
<b>Sub total</b>	<b>4,543</b>	<b>-</b>	<b>-</b>	<b>4,543</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	- 0	- 0	- 0	-	
<b>Sub total</b>	<b>- 0</b>	<b>- 0</b>	<b>- 0</b>	<b>-</b>	<b>- 0</b>
<b>Total payments</b>	<b>4,543</b>	<b>- 0</b>	<b>- 0</b>	<b>4,543</b>	<b>- 0</b>
<b>Net of receipts/(payments)</b>	<b>- 1,057</b>	<b>-</b>	<b>-</b>	<b>- 1,057</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>- 0</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,082</b>	<b>-</b>	<b>-</b>	<b>6,082</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>5,025</b>	<b>-</b>	<b>-</b>	<b>5,025</b>	<b>-</b>

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Bank Account	4,960	-	-
	Cash Balance	65		
	<b>Total cash funds</b>	<b>5,025</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
	Details	to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Trade debtors	6,530	-	-

		-	-	-
	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Trade Creditors	1,900	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
	<i>Dafydd Ieuan Jones</i>	Dafydd Ieuan Jones		31/07/2025
	<i>Meirion Davies</i>	Meirion Davies		31/07/2025





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

PONTARDAWE COMMUNITY SPORTS AND RECREATION ASSOCIATION

On accounts for the year  
ended

22 June 2025

Charity no  
(if any)

1165157

Set out on pages

1 + 2

(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 **22 / 06 / 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 (other than that disclosed below \*) 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.

*\* Please delete the words in the brackets if they do not apply.*

Signed:

J. Mainwaring

Date:

22/04/2026

Name:

JONATHAN MAINWARING

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

Address:

TJ ACCOUNTANCY LTD

9 OAKWOOD RISE, CLYDACH,

SWANSEA. SA8 4DX.



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.