



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

BUILTH WELLS OUTDOOR BOWLING CLUB

On accounts for the year
ended

30 SEPTEMBER 2024

Charity no
(if any)

1168017

Set out on pages

3-8

(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 DD / MM / YYYY.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

C. Caskell

Date:

19/02/2025

Name:

CATRIN CASKELL

Relevant professional
qualification(s) or body

Chartered Accountant, ACA, CICAEN

(if any):

Address:

Clark & Co
4 Broad Street, Lifford, Wells
Powys, LD2 3DT

Section B

Disclosure

Only complete if the examiner needs to highlight material 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.

TRUSTEES' ANNUAL REPORT

For the Period From 01-10-2023 To 30-09-2024

Charity Name: Builth Wells Outdoor Bowling Club

Registered Charity Number – 1168017

Principal Address: North Road, Builth Wells, Powys, LD2 3BT

Trustees.

Name	Office	Name of Body Entitled to appoint Trustee
Ken Francis	Chair	CIO
Dilwyn Davies	Secretary	CIO
Gerry Worsley	Treasurer	CIO
Leon Griffiths		CIO (resigned)
Sue Francis		CIO
Rob Wall		CIO
Corinne Worsley		CIO (Co-opted)

Type of Governing Document – Constitution

How the Charity is Constituted – Charitable Incorporated Organisation (CIO)

Trustee Selection Method – By member vote at A.G.M.

Additional Governance Information.

The CIO is governed by a Board of Trustees who meet on a regular basis. The CIO is affiliated to the Men's and Ladies Mid Wales Bowling Associations and Welsh Bowling Associations. The Charity is also affiliated to World Bowls.

The Objects of the Charity.

THE OBJECT OF THE CIO IS THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF BUILTH WELLS AND SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING BOWLS.

Summary of Activities

The focus of activity as a Charitable Incorporated Organisation has been the provision of lawn bowls for Members and non-members wishing to enjoy a variety of informal and competitive bowling throughout the outdoor season between mid-April and the end of September.

This season was extremely successful, the Mid Wales League team finishing third, the Vets teams also third, the Mixed team winning the League, the club again winning the Borough Cup and finishing runners up in the Rosebowl. The club also had numerous representatives in the Mid Wales Finals with two teams becoming Champions and going to the Welsh finals.

The main bowling activities continued with Monday Club run in the afternoon for both members and non-members interested in playing bowls. Players have the opportunity, to achieve success, improve their ability but most of all to enjoy the game of bowls, small prizes are a bonus. The CIO also runs a Tuesday evening league throughout the season, again for both members and non-members, these two events have successfully attracted new members into the Club.

Further bowling activities encompassed Women's and Men's Mid Wales league teams, two Thursday afternoon league teams for the over 60's, plus a team in the Mid Wales Mixed league, numerous club competitions played as singles, pairs, triples, and rinks. In addition, the club has organised open competitions for Men and Women, and members have also enjoyed several friendly games against neighbouring clubs both home and away.

Several members have put themselves forward for selection to play at County and National level and compete in competitions. Sue Jones was selected to play for Wales. County competitions and leagues have run throughout the season which have given members the opportunity to play at a higher level and compete against some of the best bowlers in Mid Wales.

The club has 2 established darts teams which compete in the local darts league. Games are scheduled for Friday evenings between October and March, and this brings in much needed income through use of the social facilities available within the clubhouse.

Members and friends have enjoyed the annual dinner and presentation of prizes. This annual event is always well attended.

Summary of Main Achievements

The Trustees wish to congratulate.

Jackie Bates on her year as President of Mid Wales Ladies.

Sue Jones on her selection to represent the Welsh Para bowls.

Rob Wall and Geoff Lawrence on becoming Mid Wales Senior pairs Champions.

Geoff Lawrence, Gerry Worsley, Dilwyn Davies and Stan Lloyd, Mid Wales Senior Rinks Champions they all went on to represent Mid Wales at the Welsh National finals held at Llandrindod Wells BC.

Builth BC won the Borough Cup beating Talgarth BC in the final.

Builth BC won the Mid Wales Mixed League.

Builth BC r/up in the Rosebowl.

Jackie Bates being elected as President of Mid Wales Ladies for 2024.

The following table lists the winners and runners-up for all Club competitions run throughout the outdoor season.

Competition	Winner	Runner-Up
Sayce Cup (Men's Champion)	Dan Davies	David Sutherland
Ladies Singles Champion	Jackie Bates	Celia Speake
Builth Cup	Alan Bates	Michael Jones
Doug Lloyd Non-Winners	Celia Speake	Henry Davies
Doug Lloyd Handicap	Dan Davies	Geoff Price
Grace Davies	David Sutherland	Sue Francis
Senior Citizens	Anne Davies	Jackie Bates
Friel 2 Wood	David Sutherland	Ben Holvey
Monday Club	Clive Marshall	
Ladies Pairs	Heather Davies, Jackie Bates	Sue Francis, Anne Davies
Mr & Mrs	Jackie and Alan Bates	Sue and Ken Francis
Spring Bank Holiday Pairs	Leon Griffiths – Anne Davies	Sue Jones, Alan Bates
Club Triples	Not Played	
Parker Pairs	Not played	
Mixed Pairs	Sue and Ken Francis	Jan Healey – Michael Jones
Tuesday Night League	Rugby Club	Aberedw
Swan Pairs	Gerry Worsley – Geoff Price	

Policy on Reserves

The Trustees declare that the CIO currently does not have a 'reserves policy.'

Financial Review Details

Despite continuingly high Utility charges we are very pleased to inform you that the Bowls Club has had another solid year financially.

Bowls Club bar takings underpinned our financial stability and also during the winter months the two darts teams generated significant income for the club. The Bowls membership was stable at 52 playing and 16 associate members and we were very pleased to welcome new members to the club.

Tuesday League green fees continued to contribute and the Open Bowls and Darts events, and domestic Bowls Club days that were organised in the summer, were welcome contributors to our financial wellbeing. Thank you to all those who made these events both successful and memorable.

Special thanks must go to both the Bar Management and their team of helpers also the Catering team whose hard work sometimes goes unnoticed but who both generate excellent returns on investment providing all our visiting teams on match days with great food and drinks at very reasonable prices.

Due to our financial success and a grant of £9,999, we were able to continue with our investment in the club and the major new projects were completed with Solar Panels being fitted, plus a storage battery. Our lighting was converted to LED and this will considerably reduce our electricity charges going forward.

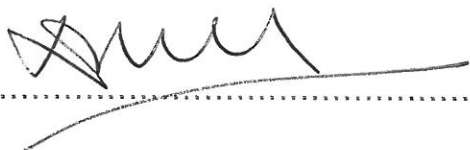
At the same time, we were able to complete a range of improvements to both the interior and exterior of the clubhouse and alterations to the level of the Bowling Green itself.

The total investment made on these projects exceeded £14,500.

Overall, this resulted in an overspend versus income of £2,327.78

We now move into the 2025 playing season with a greatly improved facility.

Signed
Secretary



Date 18/02/25

Signed
Treasurer



Date 18/02/2025

Receipts and Payments

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Builth Wells Outdoor Bowling Club
Registered Charity Number 1168017
Accounts for the year ended 30 September 2024

Assets and Liabilities

			2024 £
Fixed Assets brought forward	5,600.00	Fixed Assets carried forward	4,600.00
Debtors brought forward	1,942.50	Debtors carried forward	783.30
Stock Brought forward	400.00	Stock carried forward	500.00
Barclays Community Account	18,044.22	Barclays Community Account	4,790.31
Cambridge & Counties Bank Ltd	59,855.15	Cambridge & Counties Bank Ltd	63,430.16
Cash float (Green, Bar and Change)	300.00	Cash float (Green, Bar and Change)	300.00
Cash held brought forward	78,199.37	Co-op Bank	6,605.41
Creditors brought forward	- 4,604.34	Cash held carried forward	75,125.88
Corporation Tax Liability not pursued by HMRC re YE 2022	105.83	Creditors carried forward	- 1,693.60
Excess Expenditure over Income at year end 2024	- 2,327.78		
	79,315.58	Total unrestricted funds at year end 2024	79,315.58

Notes to 30 September 2024

Fixed Assets

Equipment

New mower

Cost	11,892.72
Depreciation B/F	6,292.72
Depreciation Cha	1,000.00
Net book value	4,600.00

Stock

Bar stock held	500.00
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Debtors - amounts owed at year end

S&S September	60.00
Deposit 200054 Bar - Bowls	613.30
Raffle	47.00
Fees Monday Club paid in Nov-24	63.00
	783.30

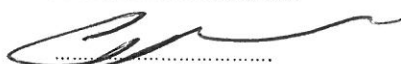
Creditors - amounts falling due at year end

Trophies and Engraving	429.00
Water	-
Electric estimated	200.00
Bar	
Fuel - Mower	-
Food - Bowls	14.40
Misc	-
Green Maintenance	88.15
Cleaner	80.00
Cleaning equipment etc	32.80
Clark & Co	360.00
Corporation Tax interest at 19% CT	489.25
	1,693.60

Approval

On behalf of Builth Wells Outdoor Bowling Club

Signed



Date

19/02/2025

INDEPENDENT EXAMINER'S Statement

I have examined the above accounts with the books and records supplied to me and certify it to be in accordance therewith.

Signed



Date

18/02/2025