



Section A

Independent Examiner's Report

Report to the trustees/
members of

BULTH WELLS OUTDOOR BOWLING CLUB

On accounts for the year
ended

30 SEPTEMBER 2025

Charity no
(if any)

1168017

Set out on pages

3-6

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

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").

Independent
examiner's statement

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.

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:

M. Ellis

Date:

7/5/26

Name:

MAREK ELLIS

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

CHARTERED ACCOUNTANT, ACA, ICAEW

Address:

CLARK LCO

4 BRAD STREET

BULTH WELLS, PWYS, LD23DT

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.

Trustees' Annual Report for Builth Wells Outdoor Bowling Club

For the year ended 30 September 2025

Builth Wells Outdoor Bowling Club operates as a Charitable Incorporated Organisation (CIO) and is a registered Charity – number 1168017

The board of trustees are Sue Francis (Chair), Ben Holvey (Treasurer), John James, Duncan Lee (Secretary), Rob Wall and Corinne Worsley.

All trustees are club members elected at the AGM and serve voluntarily.

Trustees meet monthly to oversee strategy, compliance and financial management.

1. Objectives and Activities

The charity's objectives are to provide the facilities and environment for its members and non-members to participate in Lawn Bowls, for both enjoyment and to compete at all levels.

These activities align with our charitable purpose and contribute to improving the physical health, wellbeing and personal development of the residents in and around Builth Wells.

The CIO is affiliated to the Men's and Ladies Mid Wales Bowling Association, Wales Lawn Bowls and World Bowls.

A summary of our main activities includes -

Monday Club offers social bowling for all, providing a chance to learn and improve skills. On Tuesday evenings, the club runs a league where teams, formed by both members and non-members compete for a trophy. Both activities attract newcomers and help players develop.

The CIO has Men's and Ladies teams which compete in the Mid Wales League, two teams that compete in the over 60's Thursday afternoon Veterans League, and a team that competes in the Mid-Wales Mixed League.

Several members have competed at County and National levels.

Throughout the season, members participated in club competitions across every discipline, leading up to a weekend finale where finalists played for titles and trophies.

Several friendlies were held both home and away.

The CIO holds an annual Dinner and Presentations night, which is attended by members, partners, and friends.

During the winter, the club fields two darts teams that compete both at the club and at other local venues.

The Stitch and Sew ladies continue to use the club facilities on a Thursday morning.

Trustees' Annual Report for Builth Wells Outdoor Bowling Club

For the year ended 30 September 2025

2. Achievements and Performance

While this season's achievements have not matched those of the previous year, we remain committed to achieving even greater success in the coming season.

This year:

Builth finished fourth in the Mid Wales League table.

In the Vets League Builth finished third in the table, and the Wyesiders finished in sixth place.

In the Mixed League, the club finished in third position.

Builth ladies made it as far as the semi-finals in the Welsh Rinks competition.

None of our players qualified for a County Final this year which was disappointing after recent successes.

Young Henry Davies went straight through to County U18 final where he lost to a much older and more experienced player. The experience will stand him in good stead for future seasons.

The club hosted Builth Wells High School for a recreational Bowls Day

Sue Jones has been selected for the Welsh Team and will compete in international competition in Kuala Lumpur in November this year.

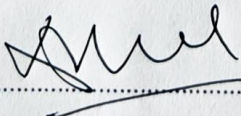
3. Financial Review

This year has seen the retirement of Ken, our resident green keeper. We should take this opportunity to thank him for his many years of loyal service to the club.

To ensure we maintain the high standard of our green, the Trustees engaged the services of a professional green keeping company in the name of Avonmore, who have completed the autumn preparation of the green. The cost for this was £4.1K, a considerable sum of money, but in line with our expectations and budget (These costs will be seen in the accounts for year ending 30th September 2026).

Avonmore is highly regarded and respected green keeping company. They have done a good job, and our green is in great shape. Avonmore's fee is a significant cost to the club, but a necessary one. Further details of our financial status are in our Treasure's report.

There will be some additional Avonmore cost later, as further visits are required, but the regular mowing and other routine preparation and maintenance activities will be carried out by volunteers from the club.

Signed Secretary:  Date: 11/5/2026

Signed treasurer:  Date: 11/5/26

Receipts and Payments

Check totals & subtotals

Builth Wells Outdoor Bowling Club
Registered Charity Number 1168017
Accounts for the year ended 30 September 2025

Assets and Liabilities

		2025 £	
Fixed Assets brought forward	4,600.00	Fixed Assets carried forward	3,680.00
Debtors brought forward	783.30	Debtors carried forward	-
Stock Brought forward	500.00	Stock carried forward	500.00
Co-op Bank	6,605.41	Barclays Community Account	82.02
Barclays Community Account	4,790.31	Cambridge & Counties Bank Ltd	67,466.94
Cambridge & Counties Bank Ltd	63,430.16	Cash float (Green, Bar and Change)	724.24
Cash float (Green, Bar and Change)	300.00	Co-op Bank	9,648.38
Cash held brought forward	<hr/> 75,125.88	Cash held carried forward	77,921.58
Creditors brought forward	- 1,693.60	Creditors carried forward	- 2,313.32
Corporation Tax Liability not pursued by HMRC	0		
Excess Expenditure over income at year end 2025	472.68		
	<hr/> 79,788.26	Total unrestricted funds at year end 2025	<hr/> 79,788.26

Notes to 30 September 2025

Fixed Assets

Equipment

New mower

Cost	11,892.72
Depreciation B/F	7,292.72
Depreciation Cha	920.00
Net book value	<u>3,680.00</u>

Stock

Bar stock held

500.00

Debtors - amounts owed at year end

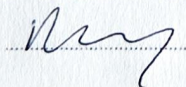
None

-

Approval

On behalf of Builth Wells Outdoor Bowling Club

Signed



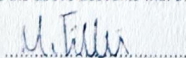
Date

11/5/26

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

7/5/26

Trophies & Prize Money & Boards and Engraving	429.00
Brought forward & Carried Forward	
Electric	
Energy - EDF	61.05
Bar	
Castell Howell	104.45
Green Maintenance	
Greenkeeping - Servicing	819.98
Clark & Co	360.00
Corporation Tax	538.84
	<u>2,313.32</u>