

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Details

Status Registered

Legal form CIO

Registered 2017-03-08

Register [View on the Charity Commission register](#)

Contact

Address Cefn Coed Isaf
Llanfihangel
Llanfyllin
Powys
SY22 5JF

Phone 01691870661

Activities

Objects: 3. OBJECTS THE OBJECTS OF THE CIO ARE TO PROVIDE A VILLAGE HALL AND ASSOCIATED AMENITIES FOR THE USE OF THE INHABITANTS OF THE PARISH OF LLANFIHANGEL YNG NGWYNFA IN THE COUNTY OF POWYS WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPTIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: To provide a village hall and associated amenities for the use of the inhabitants of the parish of Llanfihangel yng Ngwynfa, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Recreation
- **Who:** The General Public/mankind

Geography

- Area of benefit: LOCAL
- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-19	£5,729	£7,297	-	-
2024-04-19	£23,246	£21,348	-	-
2023-04-19	£344,433	£354,784	-	-
2022-04-19	£60,603	£59,771	-	-
2021-04-19	£15,618	£7,791	-	-

Trustees

Name	Role	Appointed
MARGARET JONES	Chair	2018-05-14
ALWEN HARDING		2018-05-14
ARWEL JONES		2018-05-14
BRENDA DAVIES		2018-05-14
CHRISTINE MACKINTOSH-SMITH		2018-05-14
Dr ROGER BLUNDEN		2018-05-14
GLYN JONES		2018-05-14
GRACE PRYCE		2018-05-14
GWYNDAF EVANS		2018-05-14
GWYNETH JONES		2018-05-14
HENRY HUGHES		2018-05-14
IFAN OWEN		2018-05-14
KEITH BREEDEN		2018-05-14
MARI JONES		2018-05-14
MARY JONES		2018-05-14
MENNA ROWLANDS		2018-05-14
NORMAN LLOYD		2018-05-14
PHILIP RICHARDS		2018-05-14
RICHARD EVANS		2018-05-14
TRYSTAN EVANS		2018-05-14
Valerie Roberts		2018-05-14
Valerie Roberts		2018-05-14

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Accounts

Llanfihangel Recreation Association Annual Accounts 2024/2025

<u>Income 20/4/2024-19/4/2025</u>	<u>Expenditure 20/4/2024-19/4/2025</u>
Comm Council Grant £1000.00	Insurance £1313.74
Hall Bookings £1263.00	Caretaker £2600.00
Donations £385.00	Hall Electricity £1130.40
School Hire £640.00	Hall Water £71.91
<u>FUND RAISING</u>	Oil £576.98
250 Club £625.00	School Electricity £916.95
Carnival & BBQ £489.00	School Water £54.35
Sunday Lunch £180.00	Bank Charges £78.41
Halloween Bingo £360.00	Misc £553.79
Whist Drive £198.00	
Joe's Talk £149.00	
Table Tennis £440.00	
<u>TOTAL INCOME £5729.00</u>	<u>TOTAL EXPENDITURE £7296.53</u>

SUMMARY

Balance in Current Account 19/4/2024 £2799.32

Balance in Current Account 19/4/2025 £1231.79

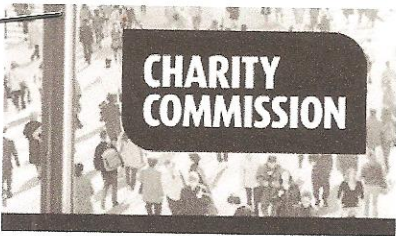
Balance in Savings Account 19/4/2024 £17995.75

Bank Interest £341.96

Balance in Savings Account 19/4/2025 £18337.71

Cash in hand £140.00

Total Assets 19/4/25 £19709.50



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

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<input type="text" value="POWYS."/>
Postcode <input type="text" value="SY225JF"/>

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	MATHEW PALMER	CHAIR PERSON		
2	CHRISTINE MACKINTOSH SMITH	SECRETARY.		
3	VAL ROBERTS.	TREASURER.		
4	ROGER BLUNDEN.			
5	KEITH BREEDON			
6	BRENDA DAVLES.			
7	GWYNDAF EVANS			
8	RICHARD EVANS			
9	TRYSTAN EVANS			
10	ARWEN HARRONG			
11	HENRY HUGHES.			
12	ARWEL JONES.			
13	GLYN JONES			
14	GWYNETH JONES			
15	MARGARET. JONES			
16	MARI JONES			
17	MARY JONES			
18	PAUL JONES.			
19	NORMAN LLOYD			
20	IFAN OWEN.			

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

Name	Dates acted if not for whole year



Trustees' Annual Report

for the period

CONTINUATION SHEET.

From (start date) to (end date)

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Charity's principal address

 Postcode

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	TERESA PALMER			
2	GRACE PRYCE			
3	PULL RICHARDS			
4	EMUR ROBERTS -			
5	MENNA ROWLANDS -			
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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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

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

Trustee selection methods
(eg appointed by, elected by)

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

SEE CONSTITUTION
ALREADY SUBMITTED.

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)

SEE CONSTITUTION
ALREADY SUBMITTED.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

NUMEROUS EVENTS, CONCERTS AND OTHER ACTIVITIES FOR THE BENEFIT OF THE WHOLE COMMUNITY

Section F

Financial review

Brief statement of the charity's policy on reserves

NO RESERVES POLICY

Details of any funds materially in deficit

N/A

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 G

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)

[Handwritten signature]

Full name(s)

Matthew Price

Position (eg Secretary, Chair, etc)

Chairman

Date

25 01 26

All done,

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Accounts

Llanfihangel Recreation Association Annual Accounts 2023/2024

<u>Income 20/4/2023-19/4/2024</u>		<u>Expenditure 20/4/2023-19/4/2024</u>	
Lottery Grant Funds	£14244.00	Hall Refurb Costs	£13788.31
Hall Bookings	£1034.00	Insurance	£1111.33
Donations	£2422.00	Caretaker	£3230.50
Comm Cncl Grant 2yrs	£1000.00	Hall Electricity	£1065.25
School Hire	£320.00	Hall Water	£76.90
<u>FUND RAISING</u>		Oil	£734.48
250 Club	£625.00	School Electricity	£606.92
May Concert	£550.00	School Water	£50.78
Aelwyd Concert	£1032.00	Bank Charges	£89.29
Harvest Lunch	£888.00	Accountants Fee	£250.00
Xmas Bingo	£335.00	Misc	£344.69
Xmas Party	£130.00		
Whist Drive	£264.00		
Easter Bingo	£287.00		
Table Tennis	£115.00		
<u>TOTAL INCOME</u>	<u>£23246.00</u>	<u>TOTAL EXPENDITURE</u>	<u>£21348.44</u>

SUMMARY

Balance in Current A/c 20/4/2023 £5901.77

Balance in Current A/c 19/4/2024 £2799.32

Balance in Savings A/c 20/4/2023 £12749.53

Transfer from Current A/c £5000.00

Bank Interest £246.22

Balance in Savings A/c 19/4/2024 £17995.75

Cash in hand £140.00

*Checked by
BCW
2/5/24*



Trustees' Annual Report

for the period

From (start date) to (end date)

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4	ROGER BLUNDEN			
5	KEITH BREEDON			
6	BRENDA JONES			
7	GWYNDAF EVANS			
8	RICHARD EVANS			
9	TRYSTAN EVANS			
10	ALLEN HARDING			
11	HENRY HUGHES			
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14	GWYNETH JONES			
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16	MARI JONES			
17	MARY JONES			
18	PAUL JONES			
19	NORMAN LLOYD			
20	IFAN OWEN			

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

Name	Dates acted if not for whole year



Trustees' Annual Report

for the period

CONTINUATION SHEET.

From (start date) to (end date)

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1	MATTHEW PALMER			
2	TERESA PALMER			
3	GRACE PRICE			
4	PAUL RICHARDS			
5	EMUR ROBERTS			
6	MENNA LOWLANDS			
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Section D**Achievements and performance**

Summary of the main achievements of the charity during the year

NUMEROUS EVENTS, CONCERTS AND
OTHER ACTIVITIES FOR THE BENEFIT
OF THE WHOLE COMMUNITY

Section I

Final statement of the charity's policy on research

Financial review

Mr. Christopher McCallum

Details of any correspondence in relation to

N/A

Further research (e.g. books, reports, etc.)

- You may choose to list all additional information, which is relevant, about the charity's principal sources of funds (including any fundraising)
- How expenditure has varied for the purposes of the charity
- Investment policy and objectives including any ethical investment policy adopted

Section J

Other optional information

Section K

Declaration

The trustees declare that they have approved the survey report above signed on behalf of the charity's trustees

Signature(s)

(Full name(s))

Position (e.g. Secretary, Chair, etc)

Date

09/01/25

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Accounts



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Llanfihangel Recreation Association

On accounts for the year
ended

19 April 2023

Charity no
(if any)

1171945

Set out on pages

1 to 12

(remember to include the page numbers of additional pages)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 19 April 2023

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 Association of Accounting Technicians.

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:

- 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:

S Chadwick

Date:

28/10/2023

Name:

S Chadwick

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

MAAT

Address:

44 Station Road

Whitchurch


Shropshire

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.





CHARITY COMMISSION
FOR ENGLAND AND WALES

Llanfihangel Recreation Association			Charity No (if any)	1171945
Annual accounts for the period				
Period start date	20/04/2022	To	Period end date	19/04/2023

Section A Statement of financial activities

Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds
		£ F01	£ F02	£ F03	£ F04	£ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	2,100	-	-	2,100	510
Charitable activities	S02	2,568	-	-	2,568	625
Other trading activities	S03	495	-	-	495	637
Investments	S04	67	-	-	67	2
Separate material item of income	S05	-	339,270	-	339,270	58,831
Other	S06	-	-	-	-	-
Total	S07	5,230	339,270	-	344,500	60,605
Resources expended						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	5,608	-	-	5,608	1,725
Separate material item of expense	S10	9,960	339,216	-	349,176	53,046
Accountancy	S11	295	-	-	295	-
Total	S12	15,863	339,216	-	355,079	59,771
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	- 10,633	54	-	- 10,579	834
Net income/(expenditure) Extraordinary items	S14	-	-	-	-	-
Transfers between funds	S15	- 10,633	54	-	- 10,579	834
Other recognised gains/(losses):	S16	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S17	839	- 839	-	-	-
Other gains/(losses)	S18	-	-	-	-	-
	S19	-	-	-	-	-
Net movement in funds	S20	- 9,794	- 785	-	- 10,579	834
Reconciliation of funds:						
Total funds brought forward	S21	28,290	785	-	29,075	28,241
Total funds carried forward	S22	18,496	-	-	18,496	29,075

Section B

Balance sheet

Guidance Notes

Fixed assets

Intangible assets

Tangible assets

Heritage assets

Investments

Total fixed assets

Current assets

Stocks

Debtors

Investments

Cash at bank and in hand

Total current assets

Creditors: amounts falling due within one year (Note 4)

Net current assets/(liabilities)

Total assets less current liabilities

Creditors: amounts falling due after one year

Provisions for liabilities

Total net assets or liabilities

Funds of the Charity

Endowment funds (Note 5)

Restricted income funds (Note 27)



Unrestricted funds

Revaluation reserve

Total funds

	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
B01	-	-	-	-	-
B02	-	-	-	-	-
B03	-	-	-	-	-
B04	-	-	-	-	-
B05	-	-	-	-	-
B06	-	-	-	-	-
B07	-	-	-	-	-
B08	-	-	-	-	-
B09	18,791	-	-	18,791	29,075
B10	18,791	-	-	18,791	29,075
B11	295	-	-	295	-
B12	18,496	-	-	18,496	29,075
B13	18,496	-	-	18,496	29,075
B14	-	-	-	-	-
B15	-	-	-	-	-
B16	18,496	-	-	18,496	29,075
B17	-	-	-	-	-
B18	-	-	-	-	785
B19	18,496	-	-	18,496	23,290
B20	-	-	-	-	-
B21	18,496	-	-	18,496	29,075

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

Signature	Print Name	Date of approval dd/mm/yyyy
	G. COOMBS	25/11/23
	V.J. ROBERTS	25/11/23

Analysis of income

Analysis		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	2,100	-	-	2,100	10
	Gift Aid	-	-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	-	-	-	-	500
	Membership subscriptions and sponsorships which are in substance donations	-	-	-	-	-
	Donated goods, facilities and services	-	-	-	-	-
	Other	-	-	-	-	-
	Total	2,100	-	-	2,100	510
Charitable activities:	Fund raising	3,063	-	-	3,063	625
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	3,063	-	-	3,063	625
Other trading activities:	Hall rental	-	-	-	-	637
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	637
Income from investments:	Interest income	67	-	-	67	2
	Dividend income	-	-	-	-	-
	Rental and leasing income	-	-	-	-	-
	Other	-	-	-	-	-
		Total	67	-	-	67
Separate material item of income:	Lottery grant funding	-	339,270	-	339,270	58,831
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	-	339,270	-	339,270	58,831
Other:	Conversion of endowment funds into income	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Gain on disposal of a programme related investment	-	-	-	-	-
	Royalties from the exploitation of intellectual property rights	-	-	-	-	-
	Other	-	-	-	-	-
		Total	-	-	-	-
TOTAL INCOME		5,230	339,270	-	344,500	60,605

Other information:

All income in the prior year was unrestricted except for:
(please provide description and amounts)

Lottery grant funding totalling £58,831

Where any endowment fund is converted into income in the reporting period, please give the reason for the conversion.

Where any endowment fund is converted into income in the prior period, please give the reason for the conversion.

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)



Trustees' Annual Report for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	GORDON COOMBS	CHAIR PERSON	15/5/2023.	
2	CHRISTINE MACKINTOSH-SMITH	SECRETARY	WHOLE YEAR.	
3	VAL ROBERTS	TREASURER	WHOLE YEAR.	
4	ROGER BLUNDEW.			
5	KEITH BREEDON			
6	BRENDA DAVIES.			
7	GWYNDAE EVANS			
8	RICHARD EVANS			
9	TRYSTAN EVANS.			
10	HENRY HUGHES.			
11	ARWEL JONES.			
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13	GWYNETH JONES.			
14	MARGARET JONES.			
15	MARY JONES.			
16	PAUL JONES.			
17	TEGWYN JONES.			
18	NORMAN HLOYD.			
19	IFAN OWEN.			
20	MARI JONES.			

"SEE CONTINUATION SHEET"

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

Name	Dates acted if not for whole year



Trustees' Annual Report

for the period

CONTINUATION SHEET

From (start date) to (end date)

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

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Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

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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

See Constitution already submitted

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)

See constitution already submitted

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Numerous events, concerts and other activities for the benefit of the whole community.

Section E

Financial review

Brief statement of the charity's policy on reserves

No Reserves Policy.

Details of any funds materially in deficit

N/A.

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

Hall refurbishments are almost complete and lottery grant funds have been used for this. Hall is up and running again.


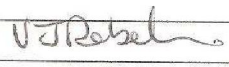
Section G

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)

GORDON WOMBS VAL ROBERTS

Position (eg Secretary, Chair, etc)

CHAIR PERSON TREASURER

Date

27 11 23

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Accounts



Section A

Independent Examiner's Report

Report to the trustees/ members of

LLANFILLAN RECREATION ASSOCIATION

On accounts for the year ended

19.04 APRIL 2022

Charity no (if any)

1171945

Set out on pages

1

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").

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:

BC Evans

Date:

29 September '22

Name:

BERYL CATHERINE EVANS

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

N/A

Address:

GLENWOOD,

LLANFILLIN,

POWYS. SY22 5LE



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	RICHARD EVANS	CHAIR PERSON	WHOLE YEAR	
2	CHRISTINE MACKINTOSH-VAUGHAN	SECRETARY	"	
3	VAL ROBERTS	TREASURER	"	
4	ROGER BLUNDEN			
5	KEITH BREEDON			
6	GORDON COOMBS			
7	BRENDA DAVIES			
8	GWYNDAF EVANS			
9	TRYSTAN EVANS			
10	HENRY HUGHES			
11	ADWAEL JONES			
12	GLYN JONES			
13	GWYNETH JONES			
14	MARGARET JONES			
15	MARI JONES			
16	MARY JONES			
17	TEHWYN JONES			
18	NORMAN WLOYO			
19	IPAN OWEN			
20	PAUL JONES			

SEE CONTINUATION SHEET

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

Name	Dates acted if not for whole year

Trustees' Annual Report

for the period

From (start date) to (end date)

Section A

Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	PHILIP RUTLANDS		..	
2	EMIL ROBERTS			
3	GRAVE PRICE			
4	DEWEN HARDING			
5	MENNA DOWLANDS			
6	MATHEW PALMER		..	
7	TUBESA PALMER			
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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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

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

Trustee selection methods
(eg appointed by, elected by)

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

SEE CONSTITUTION ALREADY SUBMITTED.

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)

SEE CONSTITUTION ALREADY SUBMITTED.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

THE HALL HAS BEEN CLOSED ALL YEAR FOR REFURBISHMENTS.

Section E

Financial review

Brief statement of the charity's policy on reserves

TO RESERVES POLICY

Details of any funds materially in deficit

N/A

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

FUNDS FROM NATIONAL LOTTERY GRANT HAVE BEEN USED FOR HALL REFURBISHMENTS THIS YEAR.

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Richard Guyon Evans *VJ Roberts*

Full name(s)

Richard Guyon Evans VJ Roberts

Position (eg Secretary, Chair, etc)

CHAIR TREASURER

Date

1 4 0 1 2 3

LLANFIHANGEL RECREATION ASSOCIATION

England & Wales - Charity number 1171945

Accounts

Llanfihangel Recreation Association Annual Accounts 2020/2021

<u>Income 19/4/2020-19/4/2021</u>		<u>Expenditure 19/4/2020-19/4/2021</u>	
250 Club	Nil	Insurance	£760.58
Hall Bookings	£564.00	Caretaker Fees	£975.00
Donations	Nil	Electricity	£460.00
Comm Cncl Grant	£500.00	Water	£ 71.17
Lottery Grant	£4000.00	Oil	£432.81
Powys Grant	£10000.00	Misc	£193.00
FUND RAISING		Hall refurb costs	£4850.20
Keep Fit	£101.00	School Exp	£ 49.11
Table Tennis	£125.00		
Joe Breedon Talk	£193.80		
Photo Tiles etc	£135.00		
TOTAL INCOME	£15618.80	TOTAL EXPENDITURE	£7791.87

SUMMARY

Balance in Current Account 19/4/2020	£7594.03
Balance in Current Account 19/4/2021	£15420.96
Balance in Savings Account 19/4/2020	£12675.73
Bank interest	£ 3.97
Balance in Savings Account 19/4/2021	£12679.70
Cash in hand	£ 140.00
Total Assets 19/4/2021	£28240.66

checked by
R. Jones
19 May '21



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

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	RICHARD EVANS	CHAIRPERSON	W/OLE YEAR	
2	CHRISTINE MACKINTOSH-SMITH	SECRETARY	"	
3	VALERIE ROBERTS	TREASURER	"	
4	ROGER BLUNDEN		"	
5	KEITH BLODDEN		"	
6	GORDON COOMES		"	
7	BRENDA DAVIES		"	
8	N. LOU DIXON		"	
9	GWYNDAF EVANS		"	
10	TRISTAN EVANS		"	
11	HENRY HUGHES		"	
12	ARWER JONES		"	
13	LILIAN JONES		"	
14	GWYNETH JONES		"	
15	MARGARET JONES		"	
16	MARI JONES		"	
17	MART JONES		"	
18	TRISTAN JONES		"	
19	NOEMAN WLOTO		"	
20	ILAN OWEN		"	

SEE CONTINUATION SHEET

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

Name	Dates acted if not for whole year



Trustees' Annual Report

for the period

From (start date) to (end date)

Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address

 Postcode

* CONT.

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	PAUL JONES		whole year	
2	PAUL RICHARDS		"	
3	EMMA ROBERTS		"	
4	GRACE PRYCE		"	
5	ALWEN STARDING		"	
6	MENNA ROWLANDS		"	
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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

Section A

Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg trust deed, constitution)

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(eg appointed by, elected by)

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- trustees' consideration of major risks and the system and procedures to manage them.

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Objectives and activities

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SEE CONSTITUTION ALREADY SUBMITTED.

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)

SEE CONSTITUTION ALREADY SUBMITTED.

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.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

NO EVENTS THIS YEAR DUE TO CORONAVIRUS.

Section E

Financial review

Brief statement of the charity's policy on reserves

NO RESERVE POLICY.

Details of any funds materially in deficit

N/A.

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)

Richard Evans *V J Roberts*

Full name(s)

RICHARD EVANS VALERIE ROBERTS

Position (eg Secretary, Chair, etc)

CHAIR PERSON TREASURER

Date

060122