

DWR ANAFON

REPORT OF THE TRUSTEES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To further such charitable purposes for the general parish of Abergwyngregyn, including the community to Crymlyn and the parish of Llanfairfechan as the trustees shall think fit and appropriate. To provide grants for the projects or activities that are of community benefit and meet certain criteria to fulfil the charity's objectives. In crisis situations to provide a small grant of up to £500 an individual or family.

Public benefit

The trustees confirm that they have had regard to the guidance issued to the Charity Commission on public benefit.

ACHIEVEMENTS AND PERFORMANCE

Charitable activities

This report covers the year ended 31 March 2025, during which time Dwr Anafon continued to make grants available to the communities of Abergwyngregyn and Llanfairfechan, distributing £20,053 in grants during the period as detailed below.

Donations of £180,000 and Investment Income of £18,346 were received in the year.

Grant awards agreed in the period included £1,300 towards new sound equipment for Llanfairfechan Players; £1,074 to Hen Felin for new tables in the meeting room; £ 528 to Llanfairfechan Bowling Club for new equipment; £2,154 towards upgrading the Aber Defibrillator station; £559 towards 'Winter Warmer' meals in Aber; £2,500 for Surf Life Saving equipment and £ 4,218 towards the first phase of the Aber playing field project.

In March 2019 the project Energy Saving Aber was launched in Abergwyngregyn, with the aim of improving the energy efficiency of homes in the village. Energy Efficiency Improvement grants totalling £6,375 were made during the period.

Three hardship grants, totalling £1,345 were agreed to be made to residents. Such crisis grants are restricted to people living in Abergwyngregyn.

Overheads and running costs amounted to £1,438.

FINANCIAL REVIEW

Financial position

Overall there was a surplus for the year of £176,855 compared with a surplus of £489,438 in the previous year, leaving total reserves at 31 March 2025 of £858,093.

Reserves policy

The level of the reserves is reviewed by the board and that unless otherwise agreed the charity will, in line with good practice, maintain a reserve to cover a minimum of six months running costs.

FUTURE PLANS

The charity has the following commitments for the following year:

Hen Felin for the Winter Warmers £611; Aber Playing Fields £ 81,200; Llanfairfechan Mental Health First Aid Project £3,000; Aber Snooker Club for table recovering and club expansion £3,200, plus a grant application from Llanfairfechan Town Hall much needed repairs of £12,000.

Take up of the Energy Initiative is expected to remain positive.

Ongoing annual running costs of the charity are expected to be in the region of £1,500 and include insurance, bank charges, website hosting, some sundry expenses, and accountancy/independent examination fees.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

Dwr Anafon is a Charitable Incorporated Organisation (CIO) Foundation model, where the members are the trustees and is governed in line with its constitution.

Recruitment and appointment of new trustees

An application to be a trustee is considered and voted on by existing trustees. There may be no more than 12 trustees at any one time. There must be at least one trustee from Abergwyngregyn and one from Llanfairfechan at any time.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1172866

Principal address

Yr Hen Felin

Abergwyngregyn

Llanfairfechan

LL33 0LP

Trustees

Dr C Bishop

A B Nixon

A A H A Maki (Treasurer)

J Hulme

G I U Mair (Secretary)

G Owen (Chair)

J Jones

N Rushbrooke

W Griffith

R Roberts

E M Gatehouse

Independent Examiner

Williams Denton Cyf

Chartered Certified Accountants

Glaslyn

Ffordd y Parc

Parc Menai

Bangor

Gwynedd

LL57 4FE

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice

(United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to - select suitable accounting policies and then apply them consistently; - observe the methods and principles in the Charities SORP; - make judgements and estimates that are reasonable and prudent; - prepare the financial statements

on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 19 May 2026 and signed on its behalf by:

G Owen (Chair) - Trustee

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025
FOR
DWR ANAFON**

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

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FOR THE YEAR ENDED 31 MARCH 2025**

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

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Public benefit

The trustees confirm that they have had regard to the guidance issued to the Charity Commission on public benefit.

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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

FUTURE PLANS

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Take up of the Energy Initiative is expected to remain positive.

Ongoing annual running costs of the charity are expected to be in the region of £1,500 and include insurance, bank charges, website hosting, some sundry expenses, and accountancy/independent examination fees.

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J Jones
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Independent Examiner

Williams Denton Cyf
Chartered Certified Accountants
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**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Charity law requires the trustees to prepare financial statements for each financial year. Under that law, the trustees have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under charity law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011 and The Charity (Accounts and Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 19 May 2026 and signed on its behalf by:

G Owen (Chair) - Trustee



INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DWR ANAFON

Independent examiner's report to the trustees of Dwr Anafon

I report to the charity trustees on my examination of the accounts of Dwr Anafon (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 Act and in carrying out my examination I have followed all 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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



Colin Bell FCCA
The Association of Chartered Certified Accountants

Williams Denton Cyf
Chartered Certified Accountants
Glaslyn
Ffordd y Parc
Parc Menai
Bangor
Gwynedd
LL57 4FE

Date:

29/05/2026

DWR ANAFON

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

| | Notes | Unrestricted funds £ | Restricted funds £ | 2025 Total funds £ | 2024 Total funds £ |
|--|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| INCOME AND ENDOWMENTS FROM | | | | | |
| Donations and legacies | | 180,000 | - | 180,000 | 532,754 |
| Investment income | 2 | 18,346 | - | 18,346 | 4,571 |
| Total | | 198,346 | - | 198,346 | 537,325 |
| EXPENDITURE ON | | | | | |
| Charitable activities | 3 | | | | |
| For the general benefit of the parish of Abergwyngregyn, including the community adjacent to Crymlyn, and the parish of Llanfairfechan | | 21,491 | - | 21,491 | 47,887 |
| NET INCOME | | 176,855 | - | 176,855 | 489,438 |
| RECONCILIATION OF FUNDS | | | | | |
| Total funds brought forward | | 681,238 | - | 681,238 | 191,800 |
| TOTAL FUNDS CARRIED FORWARD | | 858,093 | - | 858,093 | 681,238 |

The notes form part of these financial statements

DWR ANAFON**BALANCE SHEET
31 MARCH 2025**

| | Notes | Unrestricted funds £ | Restricted funds £ | 2025 Total funds £ | 2024 Total funds £ |
|--|-------|----------------------------|--------------------------|-----------------------------|-----------------------------|
| CURRENT ASSETS | | | | | |
| Cash at bank | | 859,053 | - | 859,053 | 681,238 |
| CREDITORS | | | | | |
| Amounts falling due within one year | 7 | (960) | - | (960) | - |
| NET CURRENT ASSETS | | <u>858,093</u> | <u>-</u> | <u>858,093</u> | <u>681,238</u> |
| TOTAL ASSETS LESS CURRENT LIABILITIES | | 858,093 | - | 858,093 | 681,238 |
| NET ASSETS | | <u>858,093</u> | <u>-</u> | <u>858,093</u> | <u>681,238</u> |
| FUNDS | 8 | | | | |
| Unrestricted funds | | | | 858,093 | 681,238 |
| TOTAL FUNDS | | | | <u>858,093</u> | <u>681,238</u> |

The financial statements were approved by the Board of Trustees and authorised for issue on 19 May 2026 and were signed on its behalf by:

G Owen (Chair) - Trustee



A A H A Maki (Treasurer) - Trustee



The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

The Trustees consider it appropriate to prepare the financial statements on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements when appropriate.

2. INVESTMENT INCOME

| | 2025 | 2024 |
|-------------------|----------------------|---------------------|
| | £ | £ |
| Interest received | <u><u>18,346</u></u> | <u><u>4,571</u></u> |

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

3. CHARITABLE ACTIVITIES COSTS

| | Direct Costs £ | Grant funding of activities (see note 4) £ | Support costs £ | Totals £ |
|--|----------------------|---|-----------------------|---------------|
| For the general benefit of the parish of Abergwyngregyn, including the community adjacent to Crymlyn, and the parish of Llanfairfechan | <u>407</u> | <u>20,053</u> | <u>1,031</u> | <u>21,491</u> |

4. GRANTS PAYABLE

| | 2025 £ | 2024 £ |
|--|---------------|---------------|
| For the general benefit of the parish of Abergwyngregyn, including the community adjacent to Crymlyn, and the parish of Llanfairfechan | <u>20,053</u> | <u>47,343</u> |

A total of 9 grants, totalling £14,158 were paid to Institutions in the year ended 31/03/2025 which included £6,372 to Abergwyngregyn Regeneration Company Limited.

A total of 5 grants, totalling £5,895 were paid to Individuals in the year ended 31/03/2025.

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the year ended 31 March 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

| | Unrestricted funds £ | Restricted funds £ | Total funds £ |
|--|----------------------------|--------------------------|---------------------|
| INCOME AND ENDOWMENTS FROM | | | |
| Donations and legacies | 532,754 | - | 532,754 |
| Investment income | <u>4,571</u> | <u>-</u> | <u>4,571</u> |
| Total | <u>537,325</u> | <u>-</u> | <u>537,325</u> |
| EXPENDITURE ON | | | |
| Charitable activities | | | |
| For the general benefit of the parish of Abergwyngregyn, including the community adjacent to Crymlyn, and the parish of Llanfairfechan | <u>47,887</u> | <u>-</u> | <u>47,887</u> |
| NET INCOME | 489,438 | - | 489,438 |

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

| | Unrestricted funds £ | Restricted funds £ | Total funds £ |
|------------------------------------|----------------------------|--------------------------|---------------------|
| RECONCILIATION OF FUNDS | | | |
| Total funds brought forward | 191,800 | - | 191,800 |
| TOTAL FUNDS CARRIED FORWARD | <u>681,238</u> | <u>-</u> | <u>681,238</u> |

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

| | 2025 £ | 2024 £ |
|-----------------|------------|-----------|
| Other creditors | <u>960</u> | <u>-</u> |

8. MOVEMENT IN FUNDS

| | At 1.4.24 £ | Net movement in funds £ | At 31.3.25 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 125,010 | 183,227 | 308,237 |
| Aber Capital Projects | <u>556,228</u> | <u>(6,372)</u> | <u>549,856</u> |
| | <u>681,238</u> | <u>176,855</u> | <u>858,093</u> |
| TOTAL FUNDS | <u>681,238</u> | <u>176,855</u> | <u>858,093</u> |

Net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 198,346 | (15,119) | 183,227 |
| Aber Capital Projects | <u>-</u> | <u>(6,372)</u> | <u>(6,372)</u> |
| | <u>198,346</u> | <u>(21,491)</u> | <u>176,855</u> |
| TOTAL FUNDS | <u>198,346</u> | <u>(21,491)</u> | <u>176,855</u> |

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31 MARCH 2025

8. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

| | At 1.4.23 £ | Net movement in funds £ | At 31.3.24 £ |
|---------------------------|----------------|----------------------------------|--------------------|
| Unrestricted funds | | | |
| General fund | 61,800 | 63,210 | 125,010 |
| Aber Capital Projects | 130,000 | 426,228 | 556,228 |
| | <u>191,800</u> | <u>489,438</u> | <u>681,238</u> |
| TOTAL FUNDS | <u>191,800</u> | <u>489,438</u> | <u>681,238</u> |

Comparative net movement in funds, included in the above are as follows:

| | Incoming resources £ | Resources expended £ | Movement in funds £ |
|---------------------------|----------------------------|----------------------------|---------------------------|
| Unrestricted funds | | | |
| General fund | 94,570 | (31,360) | 63,210 |
| Aber Capital Projects | 442,755 | (16,527) | 426,228 |
| | <u>537,325</u> | <u>(47,887)</u> | <u>489,438</u> |
| TOTAL FUNDS | <u>537,325</u> | <u>(47,887)</u> | <u>489,438</u> |

Aber Capital Projects Designated Fund

The trustees have designated an amount from donations for the use in providing grants for capital projects in the community of Abergwyngregyn.

9. OTHER FINANCIAL COMMITMENTS

The charity has made commitments to make £88,011 of grants to various organisations after the year ended 31 March 2025.

10. RELATED PARTY DISCLOSURES

Inevitably some of the trustees will be board members of other organisations, such as Ynni Anafon Energy Cyf, Abergwyngregyn Regeneration Company Limited and Abergwyngregyn Almhouses Charity which either make donations to this charity or who receive donations from this charity.

Where there is a conflict of interest in any decisions regarding related parties the relevant trustee will disclose their interest and will not be involved any decision made.

DWR ANAFON**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

| | 2025 £ | 2024 £ |
|---------------------------------|----------------|----------------|
| INCOME AND ENDOWMENTS | | |
| Donations and legacies | | |
| Donations | 180,000 | 532,754 |
| Investment income | | |
| Interest received | 18,346 | 4,571 |
| Total incoming resources | 198,346 | 537,325 |
| EXPENDITURE | | |
| Charitable activities | | |
| Insurance | 331 | 322 |
| Sundries | 76 | 150 |
| Grants to institutions | 14,158 | 29,801 |
| Grants to individuals | 5,895 | 17,542 |
| | 20,460 | 47,815 |
| Support costs | | |
| Finance | | |
| Bank charges | 71 | 72 |
| Governance costs | | |
| Independent Examination fees | 960 | - |
| Total resources expended | 21,491 | 47,887 |
| Net income | 176,855 | 489,438 |

This page does not form part of the statutory financial statements

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DWR ANAFON**

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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 giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do 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.



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Date: 29/05/2026