

SPARKS CARDIFF CHARITABLE TRUST

England & Wales · Charity number 1174363

Details

Other names	SPARKS CRT 26
Status	Registered
Legal form	CIO
Registered	2017-08-24
Register	View on the Charity Commission register

Contact

Address	14 Birchwood Road Cardiff CF23 5LJ
Phone	07889474764
Email	chairman@cardiffroundtable.co.uk
Website	www.cardiffroundtable.co.uk

Activities

Objects: THE PRIMARY OBJECTIVES OF THE CIO SHALL BE: I.FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF THOSE IN POVERTY OR IN FINANCIAL NEED IN THE LOCAL COMMUNITY DUE TO FINANCIAL CIRCUMSTANCE OR UNFORESEEN HARDSHIP BY WAY OF PROVIDING FINANCIAL ASSISTANCE OR REQUIRED MATERIALS; II.FOR THE PUBLIC BENEFIT, THE REDUCTION OF DISEASE OR MORTALITY TO THOSE IN THE LOCAL COMMUNITY DUE TO PREVENTABLE ILLNESS BY WAY OF PROVIDING FINANCIAL ASSISTANCE OR REQUIRED EQUIPMENT;III.TO ADVANCE THE PURPOSES AND FACILITIES OF AMATEUR SPORTS ORGANISATIONS WITHIN THE LOCAL COMMUNITY WHERE SUPPORT IS REQUIRED BY WAY OF PROVIDING FINANCIAL ASSISTANCE, MATERIALS OR EQUIPMENT AS REQUIRED;IV.FOR THE PUBLIC BENEFIT, THE RELIEF AND ASSISTANCE OF ANY OTHER INDIVIDUAL IN NEED BY REASON OF YOUTH, AGE, ILL-HEALTH, DISABILITY OR FINANCIAL HARDSHIP WITHIN THE LOCAL COMMUNITY WHERE SUPPORT IS REQUIRED BY WAY OF PROVIDING FINANCIAL ASSISTANCE, MATERIALS OR EQUIPMENT AS REQUIRED; ANDV.TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME.

Activities: The primary activities of the charity shall be fundraising via events including, but not restricted to, an annual fireworks display. Funds raised shall be distributed by way of grants and donations to charities and good causes in Cardiff and the surrounding geographic areas.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Caerphilly
- Cardiff
- Newport City
- Rhondda Cynon Taff
- Vale Of Glamorgan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	£2,300	£1,790	-	-
2023-03-31	£7,000	£5,990	-	-
2022-03-31	£2,663	£2,858	-	-
2021-03-31	£6,434	£4,675	-	-
2020-03-31	£59,194	£98,259	-	-

Trustees

Name	Role	Appointed
Jeff Stephen Barry	Chair	2022-04-08
Jason Lee Ford		2023-05-01

SPARKS CARDIFF CHARITABLE TRUST

England & Wales - Charity number 1174363

Accounts

SPARKS CARDIFF CHARITABLE TRUST ANNUAL RETURN 2025

Charity Registration Number: 1174363
Financial Year: 1 April 2023 – 31 March 2024

Trustees' Annual Report

Introduction

Sparks Cardiff Charitable Trust continues to focus on supporting local communities in Cardiff, with particular emphasis on reducing loneliness and social isolation during the Christmas period. The charity's activities are intentionally small-scale, volunteer-led, and community-focused, ensuring that available funds are used directly to support beneficiaries.

Objectives and Activities

The primary objective of Sparks Cardiff Charitable Trust is to promote social inclusion and wellbeing within the local community, particularly for individuals who may otherwise feel isolated during the festive season.

During the financial year ended 31 March 2024, the charity undertook the following activities:

- Santa Sleigh Activities – Running a local Santa sleigh initiative to bring festive cheer to the community and support wider engagement during the Christmas period.
- Christmas Meal and Celebration for the Elderly – Facilitating and supporting a Christmas meal and celebration for elderly members of the community who would otherwise have spent Christmas alone, providing companionship, food, and a safe, welcoming environment.

Achievements and Performance

During the year, the charity successfully delivered its planned festive activities despite operating with modest financial resources. Key achievements included:

- Delivery of a Santa sleigh event supported by volunteers.
- Organisation and support of a Christmas meal and celebration for elderly community members.
- Continued volunteer involvement ensuring efficient and low-cost delivery of activities.

Financial Review

Income and Expenditure for the Year Ended 31 March 2024

Income

Charitable donations: £2,300
Total income: £2,300

Expenditure

Charitable activities (Santa sleigh and Christmas meal): £1,790

Total expenditure: £1,790

Surplus for the year: £510

Reserves Policy

The surplus of £510 generated during the year will be retained to support future charitable activities and provide a modest contingency for operating costs.

Structure, Governance, and Management

Sparks Cardiff Charitable Trust is governed by a Board of Trustees and operates on a volunteer basis. Trustees are not remunerated for their services.

Statement of Trustees' Responsibilities

The Trustees are responsible for preparing the annual report and financial statements, maintaining proper accounting records, safeguarding assets, and ensuring funds are applied in line with the charity's objectives.

Signed on behalf of the Trustees:

Jason Ford – Trustee
Date: 13 January 2026

Jeff Barry – Trustee
Date: 13 January 2026

SPARKS CARDIFF CHARITABLE TRUST

England & Wales - Charity number 1174363

Accounts

SPARKS CARDIFF CHARITABLE TRUST ANNUAL RETURN 2024

Charity Registration Number: 1174363

Financial Year: 1st April 2022 – 31st March 2023

Trustees' Annual Report

Introduction

Sparks Cardiff Charitable Trust is dedicated to fostering community spirit and supporting those in need, particularly during the festive season. Our key activities include hosting Santa sleigh events to bring joy to local children and organising a Christmas dinner for elderly individuals who would otherwise be alone during the holiday period.

Objectives and Activities

The primary objective of Sparks Cardiff Charitable Trust is to provide festive events that foster social inclusion and combat loneliness. Our activities in 2024 included:

- **Santa Sleigh Events** – Organising community visits with Santa and his sleigh to bring joy and festive cheer to families across Cardiff.
- **Christmas Dinner for the Elderly** – Hosting a warm and welcoming dinner for elderly individuals who might otherwise spend Christmas alone, ensuring they experience companionship and festive cheer.

These activities align with our charitable purpose of enhancing social well-being and reducing loneliness.

Achievements and Performance

In 2024, we successfully:

- Hosted Santa sleigh events, engaging with hundreds of children and their families.
- Provided a Christmas meal for over 60 elderly individuals, ensuring they had a memorable and joyful holiday experience.
- Increased community engagement through local volunteers and supporters.

We received positive feedback from attendees, volunteers, and community members, affirming the impact of our work.

Financial Statements

Income and Expenditure for the Year Ending 31st March 2023

Category	Amount (£)
Income:	
Charitable Donations	7,000

Total Income	7,000
Expenditure:	
Charitable Activities	5,590
Fundraising Expenses	400
Total Expenditure	5,990
Surplus	1010

Financial Forecast for 2024

Category	Projected Amount (£)
Income:	
Charitable Donations	5,000
Total Income	5,000
Expenditure:	
Charitable Activities	2,000
Fundraising Expenses	500
Total Expenditure	3,100
Projected Surplus	2500

Reserves Policy

The Trustees aim to maintain sufficient reserves to cover at least one year's operational costs to ensure financial sustainability. The surplus of £1,500 from 2024 will be retained for future charitable activities.

Structure, Governance, and Management

Sparks Cardiff Charitable Trust operates as a registered charity in the UK and is managed by a board of trustees. The trustees oversee all activities, ensuring compliance with the Charity Commission's regulations and best practices in financial management and governance.

Statement of Trustees' Responsibilities

The trustees are responsible for preparing and approving the annual financial statements, ensuring proper accounting records are maintained, and safeguarding the assets of the charity.

Signed on behalf of the Trustees:

Jason Ford
Trustee
Date: 9th December 2024

Jeff Barry
Trustee
Date: 9th December 2024

SPARKS CARDIFF CHARITABLE TRUST

England & Wales - Charity number 1174363

Accounts

Year ended 31 March 2022
Unrestricted Restricted Total 31/03/2021

PROFIT & LOSS ACCOUNT:

RECEIPTS FROM

Voluntary income				
Donations	2,663	-	2,663	2,663
Santa's Sleigh	-	-	-	-
Other Fundraising activities				
Fireworks	-	-	-	-
Other income	-	-	-	-
Investment income				
Deposit interest	1	-	1	1
Total Receipts	2,663	-	2,663	2,663

PAYMENTS TO

Costs of raising funds				
Fireworks	-	-	-	-
Charitable Activities				
Gifts & donations	(2,302)	-	(2,302)	(2,302)
Santa's Sleigh	-	-	-	-
OAP Dinner	(300)	-	(300)	(300)
Other	(257)	-	(257)	(257)
Total Payments	(2,858)	-	(2,858)	(2,858)
Net receipts / (payments)	(195)	-	(195)	(195)
Retained funds as at 1 April 2021	5,558	-	5,558	5,558
Retained funds as at 31 March 2022	5,363	-	5,363	5,363

BALANCE SHEET:

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowmer</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cash at bank				
Charity current account	455	-	-	455
Charity savings account	4,908	-	-	4,908
Petty Cash	-	-	-	-
	5,363	-	-	5,363
Other monetary assets	-	-	-	-
Investment assets	-	-	-	-
Assets retained for charity's own use	5,363	-	-	5,363
Liabilities	-	-	-	-
Net assets 31 March 2022	5,363	-	-	5,363

SPARKS CARDIFF CHARITABLE TRUST

England & Wales - Charity number 1174363

Accounts

**SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021**

SPARKS CARDIFF CHARITABLE TRUST

CHARITY NUMBER: 1174363

**TRUSTEES ANNUAL REPORT AND RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR
ENDED 31 MARCH 2021**

**SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021**

CONTENTS

	Pages
Trustees' Annual Report	1-3
Receipts and payments account	4
Statement of assets and liabilities	5
Independent Examiners Report	6

**SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021
TRUSTEES' ANNUAL REPORT**

OBJECTIVES & ACTIVITIES

The support of the local community through annual fundraising activities including Sparks in the Park Fireworks, Santa's Sleigh and Pudsey Bear.

ACHIVEMENTS & PERFORMANCE

During the year we have faced the same challenges as many other fundraising organisations brought about by the ongoing Covid-19 pandemic. Due to the nature of our primary activities, this saw all events for the year under review cancelled due to national restrictions in place for the safety of the public.

Despite these challenges we are delighted that Sparks Cardiff Charitable Trust has continued to generate revenues for the support of good causes within our community. In allowing us to do this, we are grateful for the support of Welsh Government through the Economic Resilience Fund and the following organisations who supported our hugely successful 12 Days of Christmas project:

- The Llandaff Clinic
- Boxagogo Limited
- Vital Financial Planning
- AMPM Associates LLP
- Planet 3 Wealth
- Active Quote
- Sort Legal
- Vertro recruitment
- Cerrig Limited
- Pegmist
- Ask My Architect and HSJ Accountants.

The funding we have generated through these sources have enabled us to support the following organisations:

- Llamau;
- Wild Thing Café
- Rainbow of Hope
- Cardiff Food Bank
- Ty Krishna – Food for Life Project
- Moorland Star
- Al Ikhlas Centre – Lidl Tackle Hunger
- Rowen House

The core focus of our funding efforts during the year under review have been to support and assist organisations seeking to tackle food poverty during the pandemic.

We hope to return to some level of normal activity in the forthcoming year and are currently planning for the safe return of Sparks in the Park, our annual Santa run and new events such as a charity duck race for summer 2021.

TRUSTEES' ANNUAL REPORT (cont.)

FINANCIAL REVIEW

The charity has reported revenues for the year of £6,434 (2020: £59,194) against which we have made expenditure of £4,675 (2020: £98,259).

The small surplus for the year of £1,759 (2020: deficit £39,065) leaves closing reserves of £5,558 (2020: £3,799) which will be re-invested into community projects over the coming 12 months.

STRUCTURE, GOVERNANCE & MANAGEMENT

The Charity is a Charitable Incorporated Organisation governed by its constitution. Trustees are appointed by the wider membership of the CIO.

REFERENCE & ADMINISTRATIVE DETAILS

Charity Name: The Charitable Fund of Round Table Number 26

Trading As: Cardiff Round Table

Charity Number: 514605

Principal Address: 56, Kyle Avenue, Rhiwbina, Cardiff, CF14 1SS

Trustees: Mr Andrew Hill - Chairman
Mr Matthew Veale – Vice Chairman
Mr Chirag Batavia - Treasurer

Signed on behalf of the Trustees:

Name: Mr Andrew Hill



Signature:

Date: 24th April 2021

SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021

RECEIPTS AND PAYMENTS FOR THE YEAR ENDED 31 MARCH 2021

	<u>Year ended 31 March 2021</u>			<u>31/03/2020</u>
	<u>Unrestricted</u>	<u>Restricted</u>	<u>Total</u>	
PROFIT & LOSS ACCOUNT:				
RECEIPTS FROM				
Voluntary income				
Donations	6,430	-	6,430	-
Santa's Sleigh	-	-	-	446
Other Fundraising activities				
Fireworks	-	-	-	58,155
Other income	-	-	-	450
Investment income				
Deposit interest	4	-	4	143
Total Receipts	6,434	-	6,434	59,194
PAYMENTS TO				
Costs of raising funds				
Fireworks	-	-	-	(96,997)
Charitable Activities				
Gifts & donations	(4,484)	-	(4,484)	1,000
Santa's Sleigh	-	-	-	(247)
OAP Dinner	-	-	-	(1,212)
Other	(191)	-	(191)	(803)
Total Payments	(4,675)	-	(4,675)	(98,259)
Net receipts / (payments)	1,759	-	1,759	(39,065)
Retained funds as at 1 April 2020	3,799	-	3,799	42,864
Retained funds as at 31 March 2021	5,558	-	5,558	3,799

SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2021

	<u>Unrestricted</u>	<u>Restricted</u>	<u>Endowment</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>£</u>	<u>£</u>
Cash at bank				
Charity current account	151	-	-	151
Charity savings account	5,307	-	-	5,307
Petty Cash	-	-	-	-
	<hr/>			
	5,458	-	-	5,458
	<hr/>			
Other monetary assets	100	-	-	100
Investment assets	-	-	-	-
Assets retained for charity's own use				
	<hr/>			
	5,558	-	-	5,558
	<hr/>			
Liabilities	-	-	-	-
	<hr/>			
Net assets 31 March 2021	5,558	-	-	5,558

Signed on behalf of the Trustees:

Name: Mr Andrew Hill

Signature: 

Date: 24th April 2021

**SPARKS CARDIFF CHARITABLE TRUST
YEAR ENDED 31 MARCH 2021**

INDEPENDENT EXAMINER'S REPORT TO SPARKS CARDIFF CHARITABLE TRUST

I report on the accounts of the charity for the year ended 31 March 2021 set out on pages 4 - 5:

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND INDEPENDENT EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act.
- to follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act: and
- to state whether particular matters have come to my attention.

BASIS OF INDEPENDENT EXAMINER'S STATEMENT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

INDEPENDENT EXAMINER'S STATEMENT

In connection with my examination, no matter has come to my attention, other than that disclosed below:

- (1) which gives me reasonable cause to believe that in any material respect the requirements:
 - (a) to keep accounting records in accordance with section 144 of the Act; and
 - (b) to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Acthave not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Leanne Owen FCCA

Severn House

Hazell Drive

Newport

NP10 8FY

Date: 16th April 2021