

Trustees Annual Report For The Year Ended 31 March 2021

The Trustees present their report and Financial Statements for the year ended 31 March 2020

Reference and Administration Information

Charitable Incorporated Organisation Name: Mind Ystradgynlais

reg no: 1175273

Principle Address The Wellbeing Centre
61-66 Pen-y-Bryn
Ystradgynlais
Swansea
SA9 1JB

Trustees:	Lisa Phillips	Chair
	Vacant	Treasurer
	Carol Stephens	Secretary
	Susan McNicholas	
	Susan Oates	

Independent Examiner: D. J. Lewis
23 Heol Eglwys
Ystradgynlais
SA9 1EY

Bankers: Barclays Bank PLC
9 College St
Ammanford
SA18 3AD

**Mind Ystradgynlais
Trustees Annual Report
For the Year Ended 31 March 2020**

The Board of Trustees present its report and financial statements for the year ended March 31st 2020.

The financial statements comply with the Charities Act 2011.

Governing Document

Foundation Document Adopted 20 October 2017

Structure, Governance and Management

The trustees confirm that they have referred to the guidance contained in the Charity Commissions general guidance on public benefit when reviewing the Charities' aims and objectives and in planning future activities.

The Board of Trustees are satisfied with the performance of the charity during the year and consider we continue to be in the position to continue its activities during the coming year and the charities assets are adequate to fulfill its current obligations.

The Board delegates day to day management of the charity to the Chief Executive, who allocates within the staff team responsibilities for core service delivery and the development of additional services.

Memberships of Wider Networks

Mind Ystradgynlais is affiliated to National Mind and Mind Cymru. Mind Ystradgynlais is also a member of the British Association of Counselling Practitioners (BACP), WCVA, PAVO and Neath/Port Talbot CVS. Mind Ystradgynlais has representation on the South Powys Focus on Health Group and Powys Community Health Council.

Mission Statement

To promote the preservation of mental health and to assist in relieving and rehabilitating persons suffering from mental disorders or conditions of emotional or mental distress requiring advice or support in Ystradgynlais and the surrounding areas. Mind Ystradgynlais is affiliated with Mind, National Association for Mental Health and hereafter will be called 'Mind' and is in accordance with the aims and objectives of Mind.

Public Benefit

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aims and objectives, and in planning our future activities. In particular the Trustees consider how planned activities will contribute to those aims and objectives. We work to create a better life for everyone with experience of mental distress by:

- Developing quality services which reflect expressed need and diversity;
- Advancing the needs and ambitions of people affected by mental distress, including carers, friends and supporters
- Influencing policy through involvement in the planning, development and review of local mental health services
- Challenging discrimination and promoting inclusion
- Developing equal rights through the creation of opportunity

Notes to the accounts:

The CIO is currently dormant and did not trade during the year ended 31 March 2021.

It is intended that on 1th April 2022 the assets of an unincorporated charity, Ystradgynlais Mind 1075400 will be transferred to the CIO and will commence trading.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name **MIND YSTRADGYNLAI** No (if any) **1175273**

Receipts and payments accounts

CC16a

For the period from **1/04/20** To **31/3/21**

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Total payments	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0.00 -	0.00 -	0.00 -	0.00 -	0.00 -

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	0.00 -	0.00 -	0.00 -

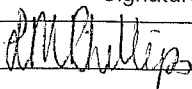
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		0.00 -	0.00 -	0.00 -

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		0.00	0.00 -	0.00 -

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		0.00	0.00 -	0.00 -

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
		0.00	0.00 -	0.00

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

Signature	Print Name	Date of approval
	L.M. PHILLIPS	28/01/22