LLANGOLLEN SPORTS CLUB LTD

England & Wales · Charity number 1175990

Details

Status	Registered
Legal form	Charitable company
Company number	10537653
Registered	2017-11-29
Register	View on the Charity Commission register

Contact

Address	Geoffrey Morris & Ashton 39 King Street Wrexham LL11 1HR
Phone	07411664595

Activities

Objects: 1. THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION FOR THE BENEFIT OF THE INHABITANTS OF LLANGOLLEN AND SURROUNDING AREA BY THE PROVISION OF FACILITIES FOR PLAYING OUTDOOR SPORTS IN PARTICULAR BUT NOT EXCLUSIVELY FOOTBALL, CRICKET AND RUGBY2. TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF LLANGOLLEN AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: To provide sport and other recreational activities to the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Amateur Sport, Recreation
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

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Geography

- Denbighshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£30,243	£25,013	-	-
2023-12-31	£10,977	£16,131	-	-
2022-12-31	£9,918	£8,449	-	-
2021-12-31	£4,313	£8,136	-	-
2020-12-31	£2,490	£11,525	-	-

Trustees

Name	Role	Appointed
PHILIP EMYR JONES	Chair	2016-12-22
GARETH ASHLEY WILSON		2016-12-22
GARETH JOHN LLOYD		2016-12-22
NEIL ANTHONY MCANDREW		2016-12-22
RICHARD LLOYD HUGHES		2016-12-22

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LLANGOLLEN SPORTS CLUB LTD

England & Wales - Charity number 1175990

Accounts

Llangollen Sports Club - Trustees Report – October 2025

Changes to the trustees affective from 1st March 2024

Appointments

- Peter Douglas Claybrook
- Kevin Royden Richards
- Anthony James Ing

Resignations

- Richard Lloyd Hughes
- Philip Emyr Jones

Active trustees/directors – as from 1st March 2024

- Gareth John Lloyd (secretary).
- Peter Douglas Claybrook
- Kevin Royden Richards
- Anthony James Ing

2024/2025 to date:

Club objectives Achieved

- Securing DVSC key fund grant - £18,000
- New mains water supply installed.
- Drainage work and flood prevention works to Dinbren Road field.
- Knot Weed irradiation works commenced and ongoing, as instructed by landlord, Llangollen Eisteddfod.
- Increase in user numbers – Bespoke Fitness – 10K run
  Cuff & Taylor Staff
  Llangollen Round 2025
  Men's Mental Health Workshops
- Purchase of New Security Gates.
- Re-claim of historic DCC grant maintenance funds - £4,760.00
- DCC Commuted Funds Grant success - £618.60
- New bank account opened with online functionality.

Club Matters/Objectives Ongoing

- Establishing partnership with new Eisteddfod pavilion management.
- Securing long term sports club use on Dinbren Road fields.

- Sports Club committee re-structuring to enhance vital club roles & responsibilities.
- Installation of renewable energy infrastructure.
- Re-claiming historic club funds from GHP escrow account.

P.D Claybrook - 20th October2025

Llangollen Sports Club Limited
Year End 31st December 2024
Company number: 10537653
Charity Number: 1175990
Summary Income and Expenditure Account

	2024			2023		
	£	£		£		£
	Unrestricted	Restricted		Unrestricted	Restricted	
Income	Funds	Funds	TOTAL	Funds	Funds	TOTAL
Donations	-		-	-		-
Fundraising events	-		-	5,509		5,509
Other	7,483		7,483	5,468		5,468
Interest received	-		-	-	-	
Grants received	4,760	18,000	22,760	-	-	
Total	12,243	18,000	30,243	10,977		10,977
Expenditure						
Rates and water	(2,368)		(2,368)	3,141		3,141
Insurance	1,246		1,246	980		980
Light and heat	2,037		2,037	3,658		3,658
Rent	-		-	-		0
Repairs and maintenance	3,605	18,000	21,605	3,297		3,297
Accountancy and legal	466		466	470		470
Events	-		-	2,263		2,263
Hire	-		-	-		0
Letting fees	-		-	-		0
Bank charges	3		3	-		0
Sundries	25		25	95		95
Plant depreciation	912		912	1,140		1,140
Leasehold depreciation	1,087		1,087	1,087		1,087
Total	7,013	18,000	25,013	16,130		16,130
Surplus/ (Deficit) for year	**5,230**		**5,230**	**(5,153)**		**(5,153)**
Surplus brought forward	43,761		**43,761**	48,914		48,914
			-			
Surplus carried forward	48,991		**48,991**	43,761		43,761

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees	Charity Name Llangollen Sports Club Limited
On accounts for the year ended	1 January 2024 to 31 December 2024 — **Charity no (if any)** 1175990
Set out on pages	(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/24

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

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.

Signed:		**Date:**	22/10/25
Name:	T J Mitchell FCA		
Relevant professional qualification(s) or body (if any):	ICAEW		
Address:	Xeinadin North West Ltd St Andrews House, Yale Business Village, Ellice Way, Wrexham LL13 7YL		

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.	