

## **Llangollen Sports Club - Trustees Report – October 2025**

Changes to the trustees affective from 1<sup>st</sup> March 2024

### Appointments

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

### Resignations

- Richard Lloyd Hughes
- Philip Emyr Jones

Active trustees/directors – as from 1<sup>st</sup> 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 - 20<sup>th</sup> October2025

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

	<b>2024</b>			<b>2023</b>		
	£	£		£	£	
	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>TOTAL</b>	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>TOTAL</b>
<u>Income</u>						
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
 <u>Expenditure</u>						
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
 <b>Surplus/ (Deficit) for year</b>	<b>5,230</b>		<b>5,230</b>	<b>(5,153)</b>		<b>(5,153)</b>
 Surplus brought forward	43,761		<b>43,761</b>	48,914		48,914
			-			-
Surplus carried forward	48,991		<b>48,991</b>	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.

--