

# LLANDAFF 50+

England & Wales · Charity number 1176165

## Details

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**Other names** PREVIOUSLY KNOWN AS INSOLE COURT 50+

**Status** Registered

**Legal form** CIO

**Registered** 2017-12-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Pound  
2 Cathedral Close  
Cardiff  
CF5 2ED

**Phone** 0775 8939 141

**Email** [info@llandaff50plus.com](mailto:info@llandaff50plus.com)

**Website** [www.llandaff50plus.com](http://www.llandaff50plus.com)

## Activities

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**Objects:** THE PROMOTION OF SOCIAL INCLUSION AMONG PERSONS OVER 50 IN LLANDAFF WHO ARE EXCLUDED FROM SOCIETY AS A RESULT OF THE CONDITIONS THAT ARISE FROM OLD AGE BY THE PROVISION OF FACILITIES FOR THEIR SOCIAL INTERACTION AND RECREATION AND OPPORTUNITIES FOR VOLUNTEERING.

**Activities:** Llandaff 50+ supports older people. We promote social inclusion among people over 50 in Llandaff who no longer feel included in society as a result of the issues that arise from old age. We provide facilities for social interaction and recreation, and opportunities for volunteering.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Elderly/old People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Cardiff

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£20,805	£12,485	-	-
2024-06-30	£12,553	£10,057	-	-
2023-06-30	£11,033	£11,313	-	-
2022-06-30	£11,443	£32,668	-	-
2021-06-30	£76,911	£17,650	-	-

## Trustees

Name	Role	Appointed
<b>JILLIAN MATTHEWS</b>	Chair	2017-12-01
Ann Eleri Jones		2024-10-17
Carolyn Merrifield		2023-10-28
Chris Kenyon		2019-10-01
Cllr Sean Driscoll		2023-10-28
Denise Linda Doyle		2025-10-15
Jan Joynson		2017-12-31
Katharine Harry		2017-12-07
Michelle Scantlebury		2023-10-28

**LLANDAFF 50+**

England & Wales - Charity number 1176165

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# Accounts

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# Llandaff 50+



Patrons:

**Baroness Finlay of Llandaff**  
**Matthew Williams,**  
**Curator Emeritus of Cardiff Castle**

## Llandaff 50+ Trustees' Annual Report – 2024-2025

Last year, Llandaff 50+ celebrated the completion of the first Five-Year Plan. We now all move into a new phase of stability and consolidation with 128 members and nine Trustees.

All of our existing Groups have continued to flourish and we are extremely grateful to our Activity Leaders: Chris, Jan, Diana, Katharine, Eleri and Donna, whose commitment keeps our programmes viable.

One new venture this year has been the drop-in 'Chat and Relax' This is led by Eleri, one of our new Trustees, and has a small but regular group of attendees, including a serious Scrabble Group. Although the numbers do not meet the usual financial criteria, we have decided to continue with it as an opportunity for new people to 'drop-in' and find out about Llandaff 50+.

After five years of use, our building has required some attention this year. This has included a new water boiler in the kitchen, and a service and update of our solar heating system.

We should all be grateful to the Trustees for their continued support. Lillias French has stepped down, and we thank her for her unfailing work and encouragement since the instigation of Llandaff 50+, particularly with her expertise on 'Bring and Buys' – always a good little earner. Denise Doyle, a regular supporter of the Wednesday Group, has been co-opted onto the Board, to be ratified by members at the 2025 AGM. We are, as ever, extremely grateful to our Executive Officer, Donna, whose diligence keeps Llandaff 50+ and The Pound in a stable position.

### Financial Review

The details of this year's finances are in the Financial Report.

Current Assets:	2024-2025
Bank Current Account/petty cash	£13,841
Bank Deposit Account	£61,628
Total funds	£75,469

### The Trustees' Responsibilities:

Trustees are responsible for preparing the Trustees' Annual Report and the Statement of Financial Activities.

### The Trustees 2024-2025:

Carolyn Merrifield; Chris Kenyon; Eleri Jones; Jan Joynson; Jill Matthews; Katharine Harry; Michelle Scantlebury; Cllr Sean Driscoll; Lillias French (stepped down June 2025).

Signed

Jill Matthews, Chair of The Board, Llandaff 50+

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165



## LLANDAFF 50+ ACCOUNTS FOR 2024/2025

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

2023-24				2024-25
£	£	RECEIPTS	£	£
1021.00		Donations and Pound Founders	1,029.20	
615.08		Bank interest	873.23	
0.00		Gift Aid	6,448.74	
		<b>Llandaff 50+ activities at The Pound:</b>		
4476.00		Tai Chi - Mon and Tues	3,854.00	
1310.00		Watercolour Painting	1,630.00	
4392.00		Wednesday Talks and Social	4,900.00	
		Yoga	1,310.00	
490.00		Craft	196.35	
25.00		History Group	82.00	
150.00		Easy PCs, Tablets and Phones - IT	131.00	
		Chat and Relax	305.00	
74.00		AGM Raffle	45.00	
	<b>12553.08</b>	<b><u>Total Revenue Receipts</u></b>		<b>20,804.52</b>
		<b>PAYMENTS</b>		
		<b>Charitable activities - outgoings</b>		
953.64		Wednesday Talks and Social	887.01	
		Yoga	23.40	
109.92		Craft	12.00	
873.60		BT	1,010.54	
1628.69		Edf Energy (net)	1,776.00	
156.51		Water	138.61	
184.78		Rates	193.83	
2159.03		Cleaning	2,448.91	
		Courtyard	6.50	
278.49		Printing, postage & stationery	251.65	
0.00		IT & website	423.43	
250.00		Annual audit	200.00	
1269.88		Insurance	1,406.81	
1041.00		Repairs and maintenance	2,566.60	
691.93		Furnishings, furniture and equipment	566.63	
30.00		Volunteer expenses	32.85	
112.50		Parking costs for activity leaders	81.00	
199.98		Refreshments for activities	274.53	
65.99		AGM	3.25	
50.83		Christmas and sundries	147.52	
0.00		VE Day event	33.64	
	<b>10056.77</b>	<b><u>Total Revenue Payments</u></b>		<b>12,484.71</b>
	<b>2496.31</b>	<b><u>Surplus/Deficit(-)</u></b>		<b>8,319.81</b>

## LLANDAFF 50+ ACCOUNTS FOR 2024/2025

2023-2024			2024-2025	
£	£	<u>CASTLE BENCH FUND</u>	£	£
		0.00 Balance b/f 1/7/24		
		<b>RECEIPTS</b>		
		Book Sales	800.00	
		Donation	<u>200.00</u>	
				1000.00
		<b>PAYMENTS</b>		
		Book Costs		411.60
		<b>Balance c/f 30/6/25</b>		<u><b>588.40</b></u>

### BALANCE SHEET AS AT 30 JUNE 2025

2023-2024			2024-2025	
£	£		£	£
		<u>ACCUMULATED FUNDS</u>		
64064.87		Receipts & Payments Balance b/f 1/7/2024	66,561.18	
<u>2496.31</u>		Surplus/Deficit(-)ReceiptsoverPayments2024/25	<u>8,319.81</u>	
	66561.18			74,880.99
		Castle Bench Fund		588.40
	<u><b>66561.18</b></u>	Balance c/f 30/06/25		<u><b>75,469.39</b></u>

Represented by:

		<u>CURRENT ASSETS</u>		
25786.24		Bank Current a/c	13,821.22	
40754.94		Bank Deposit a/c	61,628.17	
<u>20.00</u>		Petty Cash a/c	<u>20.00</u>	
	66561.18			75,469.39
	<u><b>66561.18</b></u>			<u><b>75,469.39</b></u>

### INDEPENDENT EXAMINER'S CERTIFICATE

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2025. I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2025. The closing bank balances as at 30 June 2025 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Graham Hosgood*

**LLANDAFF 50+**

England & Wales - Charity number 1176165

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# Accounts

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# Llandaff 50+

**Patrons:**  
**Baroness Finlay of Llandaff**  
**Matthew Williams,**  
**Curator Emeritus of Cardiff Castle**



## The Trustees' Annual Report for the year ending 30<sup>th</sup> June 2024

Llandaff 50+ was created in 2008 and registered as a charity with the Charity Commission 7<sup>th</sup> December 2017, it has a charity number 1176165. The objects of Llandaff 50+:

*The promotion of social inclusion, among persons over 50 in Llandaff who are excluded from society as a result of the conditions that arise from old age, by the provision of facilities for their social interaction and recreation and opportunities for volunteering.*

I took over as Chair of Llandaff 50+ on 3<sup>rd</sup> November 2023, at the first Board meeting after the AGM. This was due to Yvonne Apsitis relinquishing the post, due to ill health.

A new group was set up this year when AbilityNet, a charity funded by BT, offered to run sessions on IT. These have been fronted by Iain King on a fortnightly basis, so that members could drop in for information, or to seek help with their IT problems.

In November, our members helped with 'Their Finest Hour'. Our local session was run jointly by The Cathedral School, Llandaff and Oxford University, to record memories and artefacts of the Second World War. [Home | Their Finest Hour \(ox.ac.uk\)](https://www.ox.ac.uk)



*John Kenyon, speaking with Cathedral School pupils at a 'Their Finest Hour' session*

The Board had a meeting with Thomas Crockett of Cardiff Third Sector Council, which was of mutual benefit. He described the facilities for older people throughout Cardiff, and was most impressed with the work undertaken at The Pound.

I am pleased to say that The Pound is open with activities six days a week: Monday – Tai Chi; Tuesday – Tai Chi and IT teaching; Wednesday – Talks & Social; Thursday – Local History Research; Friday – Yoga; and Saturday – Watercolour Painting. All these sessions are run by our Volunteers, without whom we could not exist. A Craft session was started in September but, unfortunately, it did not attract enough members to make it viable. Such a pity, as the articles they made were so good.

Our thanks must go to the Volunteer Activity Leaders Christine Kenyon, Jan Joynson, Diana Langmaid, Donna Howard, Katharine Harry, Anne Reid, Sarah Wiggin – and to all their helpers. Also to our Heritage Room Volunteers Miranda Worsley, Paul Johnson, Mervyn Sanders, Geoffrey and Jenny Barton-Greenwood.

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165



I cannot finish without mentioning our two Founder Members – Donna, who gives so much of her time to the running of The Pound (even to helping the Police with evidence from our CCTV camera!). She has recently been given the working title of Executive Officer, which we feel makes it more business-like.

Our other Founding Member, Yvonne, has continued with her extensive connections with Cardiff Council’s Social Services, despite recent ill-health. She was involved in trying to make the Craft Group viable.



Our latest activity was providing facilities for Amy Trigg, an actor appearing in a BBC comedy crime drama ‘Death Valley’, being filmed in Llandaff. An accessible Green Room was needed and The Pound was the only suitable building in the village. This meant that we were open from 6am to 6pm and our Heritage Room Volunteers: Miranda Worsley; Paul Johnston; Mervyn Sanders; Geoffrey and Jenny Barton-Greenwood; and Tim Egan, were on duty throughout the day. A donation was received from the BBC and used for the cost of additional blinds in the Activity Room of The Pound.

*Above: Jenny Barton-Greenwood, Tim Egan, Jill Matthews, Amy Trigg and Geoffrey Barton-Greenwood enjoy a break in filming*



We had a successful event in June to mark the completion of our five-year Project. This was attended by many Pound Founders and supporters, both civic and local.

*Left: Mark Drakeford, Cllr Sean Driscoll, Yvonne Apsitis and David McKinney, OPC Officer*

*Below left: Thomas Crockett, C3SC, and Jill Matthews*  
*Below: Brenda and John Isaacs enjoy the celebration*



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## Financial review

The results for the year are included in the Statement of Financial Activities.

Accumulated Funds: Current Assets		2023-24
Bank Current	£25,786	
Bank Deposit	£40,755	
Petty Cash	£20	£ 66,561

## Structure, Governance & Management

Trustees are bound by the Constitution of Llandaff 50+. Election to the Board is held at the AGM.

As a self-management organisation, with no paid staff, **volunteering is the workforce lifeblood of the organisation.**

### Looking forward, plans for 2024-25 include:

Build the strength of our management teams to include the new skills and experience needed for the next steps of our development.

Focus on sustainability of Llandaff 50+ and the vision of increased wellbeing for the community.

Careful review of the Pound Project Business Plan as we begin a new phase of our unique project.

Work with Cardiff Council on the safety and maintenance of the Bishop's Castle and its gardens.

### The Trustees' responsibilities

Trustees are responsible for preparing the Trustees' Annual Report and the Statement of Financial Activities.

### The Trustees 2024-2025:

Christine Kenyon, Jan Joynson, Jill Matthews, Katharine Harry, Lillias French, Carolyn Merrifield, Michelle Scantlebury, Cllr Sean Driscoll  
Supported by: Donna Howard, Executive Officer/Treasurer, and Graham Hosgood, Auditor

Finally, I would like to thank all our members for their continued support, as we look forward to the next five years at The Pound.

Signed: Jill Matthews,  
Chair of The Board

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## LLANDAFF 50+ ACCOUNTS FOR 2023/2024

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

	2022/23			2023/24
		<b><u>GENERAL FUND</u></b>		
	£	RECEIPTS		£
	809.00	Donations and Pound Founders	1,021.00	
	139.86	Bank interest	615.08	
		<b>Llandaff 50+ activities at The Pound:</b>		
	3,925.01	Tai Chi - Mon and Tues	4,476.00	
	1,144.00	Watercolour Painting	1,310.00	
	4,378.00	Wednesday Talks and Social	4,392.00	
		Craft	490.00	
		History Group	25.00	
		Easy PCs, Tablets and Phones	150.00	
	137.00	AGM Raffle	74.00	
	<u>10,532.87</u>	<b><u>Total Revenue Receipts</u></b>	<u>12,553.08</u>	
		<b>PAYMENTS</b>		
		<b>Charitable activities - outgoings</b>		
	48.00	Tai Chi - Mon and Tues (refund)	0.00	
	93.97	Watercolour Painting	0.00	
	886.24	Wednesday Talks and Social	953.64	
		Craft	109.92	
	775.77	BT	873.60	
	777.73	Edf Energy (net)	1,628.69	
	105.02	Water	156.51	
	142.84	Rates	184.78	
	91.54	Cleaning	2,159.03	
	105.58	Zoom fees	0.00	
	1,542.62	Printing, postage & stationery	278.49	
	188.10	IT & website	0.00	
	250.00	Annual audit	250.00	
	1,145.82	Insurance	1,269.88	
	1,012.16	Repairs and maintenance	1,041.00	
	0.00	Furnishings, furniture and equipment	691.93	
	39.65	Covid safety	0.00	
	8.80	Volunteer expenses	30.00	
	111.25	Parking costs for activity leaders	112.50	
	654.13	Refreshments for activities	199.98	
	380.66	AGM	65.99	
	146.34	Christmas and sundries	50.83	
	95.97	Other	0.00	
	62.89	Celebration event	0.00	
	<u>8,665.08</u>	<b><u>Total Revenue Payments</u></b>	<u>10,056.77</u>	
	<u>1,867.79</u>	<b><u>Surplus/Deficit(-) before Capital Build</u></b>	<u>2,496.31</u>	

2022/23

2023/24

CAPITAL BUILD

2022/23		2023/24	
<u>RECEIPTS</u>			
500.00	Donation from National Grid for Courtyard	0.00	
500.00	<u>Total Capital Build Receipts</u>		0.00
<u>PAYMENTS</u>			
355.00	Professional fees	0.00	
1,605.57	Furniture and equipment (net)	0.00	
687.13	Courtyard	0.00	
2,647.70	<u>Total Capital Build Payments</u>		0.00
-2,147.70	<u>Surplus/Deficit(-) of Capital Build</u>		0.00
-279.91	<u>TOTAL SURPLUS/DEFICIT(-) (TO BALANCE SHEET)</u>		2,496.31

**LLANDAFF 50+ ACCOUNTS FOR 2023/24**BALANCE SHEET AS AT 30 JUNE 2024

2022/2023		2023/2024	
£	£	£	£
<u>ACCUMULATED FUNDS</u>			
64,344.78	Balance b/f 1/7/2023	64,064.87	
-279.91	Surplus/Deficit(-) Receipts over Payments 2023/24	2,496.31	
64,064.87	Balance c/f 30/06/24		66,561.18
<u>64,064.87</u>			<u>66,561.18</u>

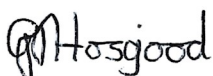
Represented by:

2022/2023		2023/2024	
£	£	£	£
<u>CURRENT ASSETS</u>			
23,905.01	Bank Current a/c	25,786.24	
40,139.86	Bank Deposit a/c	40,754.94	
20.00	Petty Cash a/c	20.00	
64,064.87			66,561.18
<u>64,064.87</u>			<u>66,561.18</u>

INDEPENDENT EXAMINER'S CERTIFICATE

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2024. I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2024. The closing bank balance as at 30 June 2024 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**LLANDAFF 50+**

England & Wales - Charity number 1176165

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# Accounts

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# Llandaff 50+

**Patrons:**  
**Baroness Finlay of Llandaff**  
**Matthew Williams,**  
**Curator Emeritus of Cardiff Castle**



## The Trustees Annual Report for the Year Ending 30<sup>th</sup> June 2023

Llandaff 50+ was created in 2008 and registered as a charity with the Charity Commission 7<sup>th</sup> December 2017, it has a charity number 1176165. The objects of Llandaff 50+:

*The promotion of social inclusion, among persons over 50 in Llandaff who are excluded from society as a result of the conditions that arise from old age, by the provision of facilities for their social interaction and recreation and opportunities for volunteering.*

### Achievements & Performance

2023 has been milestone year for Llandaff 50+ and The Pound Project. We completed the building phase in 2022, and in 2023 completed a full year of piloting social activities and testing our building. It has also been a second year of steady transition from focus on the building, to focus on working towards social activity in The Pound, and the purpose of the charity. Over the year, 60 members have participated in weekly activities, with 94 volunteering contributions.

We have piloted and closely monitored a small range of activities, and can begin to see that the model, as set out in our Business Plan, promises the essential self-funding sustainability.

In May 2023, we undertook a survey across our membership, which confirmed very clearly, that Llandaff 50+ is achieving the purposes we aspired to, and set out in, our Business Plan. This dynamic and unique initiative has offered individual and community benefits, and now appears to possibly hold the promise of local, national, and potentially wider benefit. The Pound project is designed to explore whether, with suitable buildings, older people could, and would, work together to promote social inclusion and wellbeing amongst the local older population.

We have continued to learn how to manage our new building, security, maintenance, eco features etc. We have continued to build the necessary management structures, taking account of health and safety, safeguarding, and other collective responsibilities. These will be essential as we plan to build towards increasing numbers of people benefitting from The Pound.

In the spring, we evaluated a year of monitoring data from volunteers in the heritage room. This yielded valuable information about this volunteering role, and how beneficial it was to this small team of individuals, and to visitors.

In summer 2022, Welsh Government visited the Pound project and were very impressed by our building, our progress, and our potential. The Pound has also become part of the Cardiff Council Age Friendly Initiative. The Older Peoples Commissioner's Office has also expressed an interest in our initiative at The Pound becoming a case example from which others could learn.

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165



## Financial Review

The results for the year are included in the Statement of Financial Activities.

Accumulated Funds: Current Assets		2022-23
Bank Current	£24,001	
Bank Deposit	£40,139	
Petty Cash	£20	<u>£64,160</u>

## Structure, Governance & Management

Trustees are bound by the Constitution of Llandaff 50+. Election to the Board is held at the AGM. The current Board of six Trustees have remained in post since the launch of the charity in 2017. The Board and the Finance and Management Committee have met regularly throughout the year, as has the Heritage and Activity Leaders' Forum.

As a self-management organisation, with no paid staff, **volunteering is the workforce and lifeblood of the organisation**. The Board has valued the commitment of **eight lead management volunteers** providing a total of 3,051 hours (1,143,936,280,258,198,119,65,52 hours) during 2022-23. The Board has also recognised the risks of any one volunteer undertaking a disproportionate number of hours. The Board has been actively seeking to expand, to add the new skills needed and to share the growing workload. **This has proved much more challenging than expected.**

## Governance

We are still a fledging Charity, with much to learn and management systems to refine and consolidate and have received much support from charitable sector colleagues. We are now in need of professional support to help move us forward to expand, as set out in our Business Plan, to make best use of The Pound, with all the safeguards of charity law requirements. The Trustees are pleased to be able to report that the charity is in a sound financial state.

## Looking Forward, Plans for 2023-24 include:

Build the strength of our management teams to include the new skills and experience needed for the next steps of our development.

Focus on sustainability of the project and the vision of increased wellbeing for the community.

Careful review of the Pound Project Business Plan, as set out for stage three and continue to monitor and evaluate this '*Investing in the future of Older People*' project.

## The Trustees' Responsibilities

Trustees are responsible for preparing the Trustees' Annual Report and the Statement of Financial Activities.

## The Trustees 2022-2023:

Chris Kenyon, Jan Joynson, Jill Matthews, Katharine Harry, Lillias French, Yvonne Apsitis  
Supported by: Donna Howard, as Pound Project co-ordinator and financial manager  
Graham Hosgood, Carolyn Merrifield, Dr Tim Young, Eirwen Jones, Cllr Sean Driscoll

Signed: Yvonne Apsitis, Chair of The Board

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

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Tel: 0775 8939 141

Registered charity no. 1176165



## LLANDAFF 50+ ACCOUNTS FOR 2022/2023

### RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

2021/22	<u>GENERAL FUND</u>		2022/23
£	£	RECEIPTS	£
2,028		Donations and Pound Founders	809.00
1,000		Legacy	0.00
2,000		Grants	0.00
0		Bank interest	139.86
		<b>Llandaff 50+ activities at The Pound:</b>	
384		Scrabble	0.00
2,620		Tai Chi - Mon and Tues	3,925.01
1,132		Watercolour Painting	1,144.00
2,214		Wednesday Talks and Social	4,378.00
25		Covid 19 mask sales	0.00
40		Cash float deposited	0.00
<u>0</u>		AGM Raffle	<u>137.00</u>
	<b>11,443</b>	<b><u>Total Revenue Receipts</u></b>	<b>10,532.87</b>
		<b>PAYMENTS</b>	
84		Raising funds - sundries	0.00
		<b>Charitable activities - outgoings</b>	
24		Scrabble	0.00
0		Tai Chi - Mon and Tues (refund)	48.00
141		Watercolour Painting	93.97
498		Wednesday Talks and Social	886.24
649		BT	775.77
889		Edf Energy (net)	777.73
99		Water	105.02
0		Rates	142.84
0		Cleaning materials	91.54
53		Zoom fees	105.58
1,015		Printing, postage & stationery	1,542.62
65		IT & website	188.10
250		Annual audit	250.00
1,103		Insurance	1,145.82
643		Repairs and maintenance	1,012.16
227		Furnishings	0.00
59		Covid safety	39.65
72		Volunteer expenses	8.80
110		Parking costs for activity leaders	111.25
317		Hospitality/milk etc	654.13
0		AGM	380.66
117		Christmas and sundries	146.34
0		Other	95.97
<u>0</u>		Celebration event	<u>62.89</u>
	<b>6,415</b>	<b><u>Total Revenue Payments</u></b>	<b>8,665.08</b>
	<b>5,028</b>	<b><u>Surplus/Deficit(-) before Capital Build</u></b>	<b>1,867.79</b>

CAPITAL BUILD

		RECEIPTS	
<u>0</u>			
	Donation from WPD for Courtyard	<u>500.00</u>	
	<b>0 Total Capital Build Receipts</b>		<b>500.00</b>
		PAYMENTS	
12,316	Professional fees	355.00	
3,506	Furniture and equipment (net)	1,605.57	
<u>10,431</u>	Courtyard	<u>687.13</u>	
	<b>26,253 Total Capital Build Payments</b>		<b>2,647.70</b>
	<b>-26,253 Surplus/Deficit(-) of Capital Build</b>		<b>-2,147.70</b>
	<b>-21,225 TOTAL SURPLUS/DEFICIT(-) (TO BALANCE SHEET)</b>		<b>-279.91</b>

BALANCE SHEET AS AT 30 JUNE 2023

2021/2022		2022/2023	
£	£	£	£
<u>ACCUMULATED FUNDS</u>			
85,569		64,344.78	
<u>-21,225</u>		<u>-279.91</u>	
	64,344		64,064.87
	<u>64,344</u>		<u>64,064.87</u>

Represented by:

		<u>CURRENT ASSETS</u>	
44,324	Bank Current a/c	23,905.01	
20,000	Bank Deposit a/c	40,139.86	
<u>20</u>	Petty Cash a/c	<u>20.00</u>	
	64,344		64,064.87
	<u>64,344</u>		<u>64,064.87</u>

INDEPENDENT EXAMINER'S CERTIFICATE

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2023. I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2023. The closing bank balance as at 30 June 2023 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



**LLANDAFF 50+**

England & Wales - Charity number 1176165

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# Accounts

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# Llandaff 50+

**Patrons:**  
**Baroness Finlay of Llandaff**  
**Matthew Williams,**  
**Emeritus Curator of Cardiff Castle**



## **The Trustees' Annual Report for the Year Ending 30<sup>th</sup> June 2022**

Llandaff 50+ was created in 2008 and registered as a charity with the Charity Commission on 7<sup>th</sup> December 2017, it has a charity number 1176165.

The Objects of Llandaff 50+ are:

*The promotion of social inclusion, among persons over 50 in Llandaff who are excluded from society as a result of the conditions that arise from old age, by the provision of facilities for their social interaction and recreation and opportunities for volunteering.*

### **Achievements & Performance**

2022 has been a momentous and milestone year for Llandaff 50+ and The Pound Project. We have completed the capital funding and building phase, and launched The Pound to public acclaim.



We have consolidated our management structure and successfully piloted a small range of activities, but, also vitally, in 2022 we began to see our Business Plan yielding evidence of the **essential long-term self-funding sustainability**, which is fundamental to the core of this innovative project.

*(left - Tai Chi on Monday)*

The Pound project is designed to explore whether, with suitable buildings, older people can and will work together to promote social inclusion and promote well-being amongst their local older population.

This dynamic and unique initiative, has offered individual and community benefit, and now holds the promise of national and international benefit for future generations.

### **Activities**

We have continued to learn how to manage our new building, security, maintenance, eco features etc. We have created a video explaining our future-proofing eco system. We have also consolidated the necessary management structures, taking account of security, health and safety, and collective responsibilities. These will be essential as we build towards 10 Activity Groups benefitting from The Pound on a regular basis.

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165



**2022** has been a year of steady transition from focus on the building, to focus on working towards the purposes of The Pound.

These included:

- Establishing 4 activities: 2 Tai Chi groups, Watercolour Painting, & Wednesday Talks;
- Preparing and piloting a volunteer team to respond to visitor queries in the Heritage Room;
- Developing our Heritage and Activity Leaders' Forum;
- Creating an A-Z Guide for Members, to ensure good practice.

Over the year, the number of people benefitting has grown to 70 volunteers and 50 participating in weekly activities.

Prior to our formal launch, we undertook a survey across our membership, which confirmed that Llandaff 50+ is achieving the purposes we aspired to and set out in our Business Plan.

## Financial Review

The results for the year are included in the Statement of Financial Activities.

Accumulated Funds: Current Assets	2021-22
Bank current account	£44,324
Bank deposit/savings account	<u>£20,000</u>
	<u>£64,324</u>

## Structure, Governance & Management

Trustees are bound by the Constitution of Llandaff 50+; election to the Board is held at the AGM.

The Board, the Finance and Management Committee and advisory groups, and the HALF Leadership Forum have met regularly throughout the year.

2021-22 has also been a very busy period for the Board behind the scenes, further consolidating our management structure planning, as set out in the Management Plan.

As Llandaff 50+ is a self-management organisation, with no paid staff, **volunteering is a key factor** of our management model, and so **volunteering is the lifeblood of Llandaff 50+**. We have valued the commitment of 70 volunteers, contributing a total of 5182 volunteer hours needed to address the workload during 2021-22.

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165



Our long-term expectation, when The Pound is fully operational, would be 10 volunteers supporting Management; 10 volunteering as Activity Team Leaders; also 30 volunteering in the Heritage Room, and 20 contributing in hosting and support roles.

We have also successfully maintained our body of enthusiastic Pound Founders and supporters.  
(right - Pound Founder launch event, June 2022)



The Trustees are pleased to be able to report that the charity is in a sound state as we move forward. Great credit must go to all who have volunteered their time and their skills.

### **Looking Forward, Plans for 2023:**

The Board is preparing for a Welsh Government visit to review ongoing progress;  
A careful review of the Business Plan is planned for spring 2023;

We will build our management teams to include the new skills and experience needed for the next steps of our development;

We will focus on the sustainability of the project, and the vision of increased wellbeing for the local community;

We will learn and understand more from the experiences of the current activities and activity leaders, and this will inform future growth;

We will continue to monitor, and evaluate the development of this 'Investing in the future of Older People' project.

### **The Trustees' Responsibilities**

Trustees are responsible for preparing the Trustees' Annual Report and the Statement of Financial Activities.

### **The Trustees 2021-2022:**

Chris Kenyon; Diana Langmaid, (retired March 2022); Jan Joynson; Jill Matthews; Katharine Harry; Lillias French; Yvonne Apsitis,

Supported by: Donna Howard, as Pound Project co-ordinator and financial manager; also Graham Hosgood, Carolyn Merrifield, Tim Young, Eirwen Jones, and Cllr Sean Driscoll.

Yvonne Apsitis,  
*Chair of The Board*

The Pound, 2 Cathedral Close, Llandaff, Cardiff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

Tel: 0775 8939 141

Registered charity no. 1176165

## LLANDAFF 50+ ACCOUNTS FOR 2021/2022

### RECEIPTS AND PAYMENTS FOR YEAR ENDED 30 JUNE 2022

	2021/2022		2020/21
		<u>GENERAL FUND</u>	
<b>£</b>	<b>£</b>	<b>RECEIPTS</b>	<b>£</b>
2,028		Donations	3,702
1,000		Legacy	
2,000		Grants	
		Bank transfer fee	4,000
		<b>Llandaff 50+ activities at The Pound:</b>	374
384		Scrabble	
2,620		Tai Chi - Mon and Tues	
1,132		Watercolour Painting	
2,214		Wednesday Talks and Social	
25		Covid 19 mask sales	
40		Cash float deposited	
		Gift Aid	2,371
	<b>11,443</b>	<b><u>Total Revenue Receipts</u></b>	<b>10,447</b>
		<b>PAYMENTS</b>	
84		<b>Raising funds - sundries</b>	250
		<b>Charitable activities -</b>	
24		<b>Activity outgoings:</b> Scrabble	
0		Tai Chi - Mon and Tues	
141		Watercolour Painting	
498		Wednesday Talks and Social	
649		BT	646
889		Edf Energy	887
99		Water	79
0		Cleaning contract	4,563
53		Zoom fees	365
1,015		Printing, postage & stationery	1,086
65		IT & website	242
0		IT equipment	1,596
250		Annual audit	
1,103		Insurance	1,046
643		Repairs and maintenance	90
227		Furnishings	3,017
59		Covid safety	461
72		Volunteer expenses	264
110		Parking costs for activity leaders	
317		Hospitality/milk etc	
0		Speaker fees	150
117		Christmas and sundries	
0		Planning costs	1,075
	<b>6,415</b>	<b><u>Total Revenue Payments</u></b>	<b>15,817</b>
		<b><u>Surplus/Deficit(-) before Capital</u></b>	
	<b>5,028</b>	<b><u>Build</u></b>	<b>-5,370</b>

		<b><u>CAPITAL BUILD</u></b>	
		<b>RECEIPTS</b>	
		Grants	<u>66,464</u>
<u>0</u>		<b>0 Total Capital Build Receipts</b>	<b>66,464</b>
		<b>PAYMENTS</b>	
		Professional fees	312
		Furniture and equipment	1,521
		Courtyard	<u>-</u>
		<b>26,253 Total Capital Build Payments</b>	<b>1,833</b>
		<b>-26,253 Surplus/Deficit(-) of Capital Build</b>	<b>64,631</b>
		<b>TOTAL SURPLUS/DEFICIT(-) (TO BALANCE SHEET)</b>	
		<b>-21,225</b>	<b>59,261</b>

**LLANDAFF 50+ ACCOUNTS FOR 2021/22**  
**BALANCE SHEET AS AT 30 JUNE**  
**2022**

<b>2021/2022</b>		<b>2020/2021</b>	
£	£	£	£
		<u>ACCUMULATED FUNDS</u>	
		Balance b/f 1/7/2021	26,308
		Surplus/Deficit(-)ReceiptsoverPayments2021/22	<u>59,261</u>
		Balance c/f 30/06/22	<u>85,569</u>
			<b>85,569</b>
		<b>64,344</b>	
		<b>64,344</b>	
		Represented by:	
		<u>CURRENT ASSETS</u>	
		Bank Current a/c	85,509
		Bank Deposit a/c	
		Petty Cash a/c	<u>60</u>
			<u>85,569</u>
			<b>85,569</b>
			<b>85,569</b>

**INDEPENDENT EXAMINER'S**  
**CERTIFICATE**

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2022.

I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2022. The closing bank balance as at 30 June 2022 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**LLANDAFF 50+**

England & Wales - Charity number 1176165

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# Accounts

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# The Trustees' Annual Report for the year ending 30<sup>th</sup> June 2021

Llandaff 50+ registered as a charity with the Charity Commission on 7<sup>th</sup> December 2017, it has a charity number 1176165. The objects of Llandaff 50+:

*The promotion of social inclusion, among persons over 50 in Llandaff who are excluded from society as a result of the conditions that arise from old age, by the provision of facilities for their social interaction and recreation and opportunities for volunteering.*

## Achievements & Performance

July 2020-June 2021 has been a landmark year for Llandaff 50+.

We have moved from being a community group with a vision, to establishing our presence as a charity with its own purpose-designed building. The Pound has expanded the opportunities for Llandaff 50+, to better meet our objects and the needs of older people.

After four years of hard work, and with a sound business plan, we have now signed the 99-year lease on The Pound from Cardiff Council and, with funding from Welsh Government, charitable sources and local Pound Founder supporters, we have successfully refurbished and repurposed the building.

We received our final Building Completion Certificate in June 2021; we expressed thanks to our architect and building contractor for working (very patiently) with us throughout this elongated build period.



We now have our warm and comfortable home, that will enable us to better fulfil our purposes.

## Commissioning The Pound

During 2020-2021 we completed Stage Three of our Business Plan, the fittings and fixtures, the legal processes, and connecting the essential services. We have also moved forward with our start-up process by putting in place the sound management structures and management teams that were set out in the original concept.

Simultaneously, during this period, the pandemic continued to present additional challenges. We addressed these with the help of our volunteer members and a range of differing government grants.

## Response to the Pandemic



We continued with our newsletter through to June 2021. Virus News, was proven to be an outstanding success, keeping people up to date with Welsh Government guidelines, and feeling remembered and connected with all that was happening in the High St, in Llandaff and at The Pound.

Zoom has been a sharp learning curve for all, but it enabled that important face to face contact. Also, it was convenient and essential for management meetings, to keep The Pound development on track.

## The Trustees' Annual Report for the year ending 30<sup>th</sup> June 2021

Once lockdown finished, we moved our Tai chi activity back to the courtyard at The Pound, in the fresh air. We could also benefit from the design features of the activity room, a full wall of glass folding doors and a highly effective, and efficient, triple-speed ventilation system which assist greatly in keeping members safe.

The pandemic space requirement has not allowed us to open the heritage room during 2020-21.



### Activities

During the year, the Covid-19 pandemic has affected every aspect of life, and the work of Llandaff 50+ is no exception. It impacted significantly on our development plan but, nevertheless, we have progressed slowly, and steadily, with implementing our start-up operational plans.

We have begun to learn how to manage our new building, security, maintenance, service supplies and ECO features; we have also purchased fittings and fixtures, and equipment.

We have also started to learn, and put in place, the necessary management structures and systems, taking account of security, health and safety and collective responsibilities. These will be essential as we build towards 20 activity groups benefitting from The Pound on a regular basis.

During 2020-21, we have: established 2 tai chi groups; created and developed the role of Activity Leaders and a leaders' forum; and successfully tested our member contribution proposals.

### Financial review

The results for the year are included in the Llandaff 50+ Accounts for 2020/2021.

The Trustees report that the Charity made a surplus:

	2020-21
Total Receipts	£76,911
Total Payments	£17,650
Net surplus /(deficit) of receipts over payments	£59,261

# The Trustees' Annual Report for the year ending 30<sup>th</sup> June 2021

## Structure, Governance & Management

Election to the Board is held at the AGM; Trustees are bound by the Constitution of Llandaff 50+.

The Board, the Finance and Management Committee, and advisory groups have all met regularly throughout the year.

2020-21 has also been a busy period for the Board, behind the scenes, further consolidating our management planning, as set out in the Management Plan.

As a self-management organisation, with no paid staff, volunteering is a key factor of our management model. Volunteering is the lifeblood of the organisation.

We have valued the commitment of 32 volunteers contributing a total of 4431 volunteer hours, which was needed to address the work load for 2020-21. Our long-term expectation, when the Pound is fully operational, would be 10 volunteers supporting Management; 10 volunteering as Activity team leaders; and 30 contributing in the heritage room.

The pandemic has been a serious distraction but, with our sound Business Plan, the Trustees have kept focus on managing the vision whilst sharing energy across the two challenges simultaneously. It has been a period of exhausting pressure for all those concerned.

## Year End

By the end of this financial year, despite the pandemic, Llandaff 50+ had:

- achieved a completed building that gives us the new home we so much need;
- started learning the management and benefits of our eco investment;
- strengthened management structures, as we became more operational;
- test-piloted activities: initially 2 Tai Chi sessions, each with volunteer member Activity Leaders;
- gained sufficient confidence to plan to test-pilot more activities over the coming months;
- prepared a learning programme for heritage room volunteers.

We have also successfully consolidated our body of enthusiastic, Pound Founders and supporters.

The Trustees are pleased to be able to report that the charity is in a sound state as we move forward, and thank all who have contributed. Great credit is given to all who have volunteered their skills and time, throughout this challenging period.



*Left: named mugs for each of our Pound Founders, on display in The Pound*

# **The Trustees' Annual Report for the year ending 30<sup>th</sup> June 2021**

## **Future Plans**

The Trustees are planning for The Pound to become increasingly operational, over the coming months.

We look forward to encouraging more older people to contribute and play active roles, achieving the purposes of Llandaff 50+ at The Pound.

Work will be ongoing to monitor the effectiveness and efficiency of our eco investments and the day-to-day operations, with the aim of ensuring a warm and comfortable welcome in our new home.

We are hoping to formally launching The Pound and this is currently scheduled for June 2022.

We are carefully monitoring our developments and hope to become an exemplar of what can be achieved to improve the health, wellbeing and happiness of socially isolated people in older age.

## **The Trustees' Responsibilities**

Trustees are responsible for preparing the Trustees' Annual Report and the Statement of Financial Activities.

### **The Trustees 2020-2021:**

Chis Kenyon, Diana Langmaid, Jan Joynton, Jill Matthews, Katharine Harry, Lillias French, Yvonne Apsitis,

advised by: Donna Howard, Freda Young, Geoffrey Barton-Greenwood, John Bethell, Roger Martin. Also Graham Hosgood, Carolyn Merrifield, Tim Young, Eirwen Jones, our Cllrs Sean Driscoll, Philippa Hill-John.

Signed

Yvonne Apsitis, Chair of The Board

Llandaff 50+, The Pound, 2 Cathedral Close, Llandaff CF5 2ED

[www.llandaff50plus.com](http://www.llandaff50plus.com)

## LLANDAFF 50+ ACCOUNTS FOR 2020/21

	2021/21			2019/20
£	£	<u>RECEIPTS</u>	£	£
		<b>Donations &amp; legacies</b>		
3,702		Donations	5,149	
66,464		Grants	38,020	
2,371		Gift Aid	0	
4,000		Bank transfer fee	0	
	76,537			43,169
		<b>Other trading activities</b>		
	0	Fundraising events		803
		<b>Charitable activities</b>		
374		Llandaff 50+ activities at the Pound	0	
0		Meeting subscriptions	2,231	
0		Christmas lunch	550	
	374			2,781
	<b>76,911</b>	<b><u>Total Receipts</u></b>		<b>46,753</b>
		 <b><u>PAYMENTS</u></b>		
		<b>Raising donations &amp; legacies</b>		
	250	Sundries		525
		<b>Charitable activities</b>		
150		Speaker fees	580	
0		Room hire	992	
0		Meeting costs	360	
1,046		Insurance	325	
0		Christmas lunch	550	
1,086		Printing, stationery, audit etc	920	
0		Sundries	184	
242		IT & website	741	
1,596		IT equipment	146	
365		Zoom fees	0	
0		Clearance costs	900	
0		Dig & event costs	1,117	
1,075		Planning costs	523	
312		Professional fees	39,626	
646		BT	0	
887		EDF Energy	0	
79		Water	0	
4,563		Cleaning contract	0	
90		Repairs & maintenance	0	
3,017		Furnishings	0	
1,521		Furniture & Equipment	0	
461		Covid safety	0	
264		Volunteer expenses	0	
	17,400			46,964
	<b>17,650</b>	<b><u>Total Payments</u></b>		<b>47,489</b>
	<b>59,261</b>	<b><u>Surplus/Deficit(-) of Receipts over Payments</u></b>		<b>-736</b>

## LLANDAFF 50+ ACCOUNTS FOR 2020/21

### BALANCE SHEET AS AT 30 JUNE 2021

	2021/21		2019/20
£	£		£
		<u>ACCUMULATED FUNDS</u>	
		<u>General Fund</u>	
26,308		Balance b/f 1/7/2020	27,044
<u>59,261</u>		Surplus/(Deficit) in 2020/21	<u>-736</u>
	85,569		26,308
	<u>85,569</u>		<u>26,308</u>
		Represented by:	
		<u>CURRENT ASSETS</u>	
85,509		Bank Current a/c	26,248
<u>60</u>		Petty Cash a/c	<u>60</u>
	85,569		26,308
	<u>85,569</u>		<u>26,308</u>

### INDEPENDENT EXAMINER'S CERTIFICATE

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2021. I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2021. The closing bank balance as at 30 June 2019 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Graham Hosgood*

Graham Hosgood CPFA (Ret) 11 March 2022

## LLANDAFF 50+ ACCOUNTS FOR 2020/21

2021/21			2019/20	
£	£	<u>RECEIPTS</u>	£	£
		<b>Donations &amp; legacies</b>		
3,702		Donations	5,149	
66,464		Grants	38,020	
2,371		Gift Aid	0	
4,000		Bank transfer fee	0	
	76,537			43,169
		<b>Other trading activities</b>		
	0	Fundraising events		803
		<b>Charitable activities</b>		
374		Llandaff 50+ activities at the Pound	0	
0		Meeting subscriptions	2,231	
0		Christmas lunch	550	
	374			2,781
	<b>76,911</b>	<b>Total Receipts</b>		<b>46,753</b>
		 <u>PAYMENTS</u>		
		<b>Raising donations &amp; legacies</b>		
	250	Sundries		525
		<b>Charitable activities</b>		
150		Speaker fees	580	
0		Room hire	992	
0		Meeting costs	360	
1,046		Insurance	325	
0		Christmas lunch	550	
1,086		Printing, stationery, audit etc	920	
0		Sundries	184	
242		IT & website	741	
1,596		IT equipment	146	
365		Zoom fees	0	
0		Clearance costs	900	
0		Dig & event costs	1,117	
1,075		Planning costs	523	
312		Professional fees	39,626	
646		BT	0	
887		EDF Energy	0	
79		Water	0	
4,563		Cleaning contract	0	
90		Repairs & maintenance	0	
3,017		Furnishings	0	
1,521		Furniture & Equipment	0	
461		Covid safety	0	
264		Volunteer expenses	0	
	17,400			46,964
	<b>17,650</b>	<b>Total Payments</b>		<b>47,489</b>
	<b>59,261</b>	<b>Surplus/Deficit(-) of Receipts over Payments</b>		<b>-736</b>

## LLANDAFF 50+ ACCOUNTS FOR 2020/21

### BALANCE SHEET AS AT 30 JUNE 2021

	2021/21		2019/20
£	£		£
		<u>ACCUMULATED FUNDS</u>	
		<u>General Fund</u>	
26,308		Balance b/f 1/7/2020	27,044
<u>59,261</u>		Surplus/(Deficit) in 2020/21	<u>-736</u>
	85,569		26,308
	<u>85,569</u>		<u>26,308</u>
		Represented by:	
		<u>CURRENT ASSETS</u>	
85,509		Bank Current a/c	26,248
<u>60</u>		Petty Cash a/c	<u>60</u>
	85,569		26,308
	<u>85,569</u>		<u>26,308</u>

### INDEPENDENT EXAMINER'S CERTIFICATE

I have independently examined the Accounts of the Llandaff 50+ Group for the period ended 30 June 2021. I have obtained information and explanations considered necessary for this examination to enable the accounts to be finalised, including Receipts & Payments Accounts and a Balance Sheet as at 30 June 2021. The closing bank balance as at 30 June 2019 has been verified.

In connection with my examination, no matter has come to my attention which gives me cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met or to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

*Graham Hosgood*

Graham Hosgood CPFA (Ret) 11 March 2022