

# ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL

England & Wales · Charity number 1178318

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-05-09

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

## Contact

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**Address** 144 Abercynon Road  
Abercynon  
Mountain Ash  
Mid Glamorgan  
CF45 4ND

**Phone** 01443 741064

**Email** [abercynonwarmemorialpool@gmail.com](mailto:abercynonwarmemorialpool@gmail.com)

## Activities

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**Objects:** THE ABERCYNON WAR MEMORIAL PADDLING POOL WILL PROMOTE FOR THE BENEFIT OF INHABITANTS OF ABERCYNON AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION FOR CHILDREN UP TO THE AGE OF 11 AND THEIR FAMILY/CARERS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR AGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

**Activities:** The Charity is responsible for running the Abercynon Memorial Paddling Pool which is in the Abercynon Park. It provides the facility for children up to the age of 11 their families/carers

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Economic/community Development/employment, Recreation
- **Who:** Children/young People, The General Public/mankind

## Geography

- Rhondda Cynon Taff

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31		-	-	-
2024-07-31	£19,750	£13,750	-	-
2023-07-31	£16,277	£9,870	-	-
2022-07-31	£15,211	£9,993	-	-
2021-07-31	£9,212	£6,513	-	-
2020-07-31	£14,250	£9,590	-	-

## Trustees

Name	Role	Appointed
Cerys Lock		2023-06-01
Elaine O'reilly		2023-06-17
John Bradwick		2024-11-16
Kyle Tansill		2023-05-17
Lisa Hillman		2020-07-04
Natasha Louise Jones		2021-10-01
SUSANNE ELLEN RIGGOTT		2018-03-14
Zoe Davies		2023-05-10

**ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL**

England & Wales - Charity number 1178318

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# Accounts

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## Trustees' Annual Report for the period

From **01/08/2023**

Period start date To

**31/72023**

Period end date

**Charity name:Action for Abercynon Memorial Pool**

**Charity registration number:1178381**

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>To promote for the benefit of the inhabitants of Abercynon and the surrounding area the provision of facilities for recreation or othe leisure time occupation f or children up to the age of eleven and their family/carers who have need for such facilities by reason of their age in the interests of social welfare and with the object of improving the condition of life of the said inhabitants</b>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	

Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
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<p>Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.</p>	<p>Para 1.20</p>	
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**Additional information (optional)**

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		

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## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	

Other		
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## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	

Other		

### **Reference and Administrative details**

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1				
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

	Type of adviser	Name	Address
	<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>		
	<b>Full name(s)</b>		
	<b>Position (eg Secretary, Chair, etc)</b>		
	<b>Date</b>		

**ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL**

England & Wales - Charity number 1178318

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# Accounts

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## Trustees' Annual Report for the period

From 01/08/2022 Period start date To 31/07/2023  
Period end date

Charity name: Action for Abercynon memorial Paddling Pool

Charity registration number: 1178318

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of Abercynon and the surrounding area the provision of facilities for recreation or other leisure time occupation for children up to the age of eleven and their family/carers who have need of such facilities by reason of their age in the interests of social welfare and with the object of improving the condition of life of the said inhabitants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's main activity is the management of the Abercynon War memorial paddling pool the pool will be open for up to six weeks during the summer school holidays during the time is open children and their families enjoyed the pool free of charge. Throughout the year the Charity has when exercising their powers or duties had regard to the Charity Commissions public benefit guidance when that guidance was relevant
Statement confirming whether the trustees have	Para 1.18	<b>See above</b>

had regard to the guidance issued by the Charity Commission on public benefit		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Preparing for the opening of the paddling pool including recruiting and training volunteers and then managing the pool when it was open. Providing children with outside fun and exercise, one of the sessions being a quite session for autistic children to enjoy

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy of having a minimum of approx. £10,000.00 in reserves this is to cover the costs of any unexpected repairs to the pool, although it is also policy to build up reserves so that in future the pool can be renovated
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Under the terms of the Constitution new Trustees are selected by resolution of the board</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Action for Abercynon War Memorial Pool
Other name the charity uses	
Registered charity number	1178318
Charity's principal address	144 Abercynon Road Abercynon CF45 4nd

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Elaine o'Reilly		From 17 June 2023	
2	Susie Riggott			
3	Cerys Lock		From 1 <sup>st</sup> June 2023	
4	Kyle Tansill		From 17 <sup>th</sup> May 2023	
5	Lisa Hilman			
6	Zoe Davies		From 10 <sup>th</sup> May 2023	
7	Natasha Jones			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Bradwick

Full name(s)

John Edward Bradwick

Position (eg Secretary,  
Chair, etc)

Chair

Date

27/03/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Action for abercynon memorial Pool</b>	No (if any) 1178318
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 8/1/2020	To	Period end date 7/31/2023
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### 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 £
<b>A1 Receipts</b>					
	16,277	nil	nil	#VALUE!	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	16,277	-	-	#VALUE!	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	16,277	-	-	#VALUE!	-
<b>A3 Payments</b>					
	9,870	-	-	9,870	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,870	-	-	9,870	-
<b>A4 Asset and investment purchases, (see table)</b>	00nil				
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,870	-	-	9,870	-
<b>Net of receipts/(payments)</b>	6,407	-	-	#VALUE!	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	6,407	-	-	#VALUE!	-

## 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 £
<b>B1 Cash funds</b>		7,919	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,919	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	jebadwick	John bradwick		

**ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL**

England & Wales - Charity number 1178318

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# Accounts

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## Trustees' Annual Report for the period

From 01/08/2021 Period start date To 31/07/2022  
Period end date

Charity name: Action for Abercynon memorial Paddling Pool

Charity registration number: 1178318

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of Abercynon and the surrounding area the provision of facilities for recreation or other leisure time occupation for children up to the age of eleven and their family/carers who have need of such facilities by reason of their age in the interests of social welfare and with the object of improving the condition of life of the said inhabitants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's main activity is the management of the Abercynon War memorial paddling pool the pool will be open for up to six weeks during the summer school holidays during the time is open children and their families enjoyed the pool free of charge. Throughout the year the Charity has when exercising their powers or duties had regard to the Charity Commissions public benefit guidance when that guidance was relevant
Statement confirming whether the trustees have	Para 1.18	<b>See above</b>

had regard to the guidance issued by the Charity Commission on public benefit		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Preparing for the opening of the paddling pool including recruiting and training volunteers and then managing the pool when it was open. Providing children with outside fun and exercise, one of the sessions being a quite session for autistic children to enjoy

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy of having a minimum of approx. £7000.00 in reserves this is to cover the costs of any unexpected repairs to the pool, although it is also policy to build up reserves so that in future the pool can be renovated
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Under the terms of the Constitution new Trustees are selected by resolution of the board</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Action for Abercynon War Memorial Pool
Other name the charity uses	
Registered charity number	1178318
Charity's principal address	144 Abercynon Road Abercynon CF45 4nd

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	John Bradwick			
2	Susie Riggott			
3	Steve Riggott			
4	John Davies			
5	Lisa Hilman			
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**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Bradwick

Full name(s)

John Edward Bradwick

Position (eg Secretary,  
Chair, etc)

Chair

Date

27/03/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Action for abercynon memorial Pool</b>	No (if any) 1178318
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 8/1/2021	To	Period end date 7/31/2022
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### 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 £
<b>A1 Receipts</b>					
	15,211	nil	nil	#VALUE!	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	15,211	-	-	#VALUE!	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	15,211	-	-	#VALUE!	-
<b>A3 Payments</b>					
	9,993	-	-	9,993	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,993	-	-	9,993	-
<b>A4 Asset and investment purchases, (see table)</b>	00nil				
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,993	-	-	9,993	-
<b>Net of receipts/(payments)</b>	5,218	-	-	#VALUE!	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	5,218	-	-	#VALUE!	-

## 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 £
<b>B1 Cash funds</b>		7,919	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	7,919	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	jebadwick	John bradwick		

**ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL**

England & Wales - Charity number 1178318

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# Accounts

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## Trustees' Annual Report for the period

From 01/08/2020 Period start date To 31072021  
Period end date

Charity name: Action for Abercynon memorial Paddling Pool

Charity registration number: 1178318

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of Abercynon and the surrounding area the provision of facilities for recreation or other leisure time occupation for children up to the age of eleven and their family/carers who have need of such facilities by reason of their age in the interests of social welfare and with the object of improving the condition of life of the said inhabitants
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Charity's main activity is the management of the Abercynon War memorial paddling pool the pool will be open for up to six weeks during the summer school holidays during the time is open children and their families enjoyed the pool free of charge. Throughout the year the Charity has when exercising their powers or duties had regard to the Charity Commissions public benefit guidance when that guidance was relevant
Statement confirming whether the trustees have	Para 1.18	<b>See above</b>

had regard to the guidance issued by the Charity Commission on public benefit		
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**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

**Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Preparing for the opening of the paddling pool including recruiting and training volunteers and then managing the pool when it was open. Providing children with outside fun and exercise, one of the sessions being a quite session for autistic children to enjoy

**Additional information (optional)**

You may choose to include further statements where relevant about:

Achievements against	Para 1.41	
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objectives set		
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity has a policy of having a minimum of approx. £7000.00 in reserves this is to cover the costs of any unexpected repairs to the pool, although it is also policy to build up reserves so that in future the pool can be renovated
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>N/A</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<b>Under the terms of the Constitution new Trustees are selected by resolution of the board</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Action for Abercynon War Memorial Pool
Other name the charity uses	
Registered charity number	1178318
Charity's principal address	144 Abercynon Road Abercynon CF45 4nd

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Alun Hopkins			
2	Susie Riggott			
3	Steve Riggott			
4	John Davies			
5	Lisa Hilman			
6				
7				
8				
9				
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17				
18				
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20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
<b>none</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
<b>None</b>		

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

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### Other optional information

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## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John Bradwick

Full name(s)

John Edward Bradwick

Position (eg Secretary,  
Chair, etc)

Chair

Date

27/03/2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Action for abercynon memorial Pool</b>	No (if any) 1178318
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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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### 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 £
<b>A1 Receipts</b>					
	9,212	nil	nil	#VALUE!	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	9,212	-	-	#VALUE!	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	9,212	-	-	#VALUE!	-
<b>A3 Payments</b>					
	6,511	-	-	6,511	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	6,511	-	-	6,511	-
<b>A4 Asset and investment purchases, (see table)</b>	00nil				
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	6,511	-	-	6,511	-
<b>Net of receipts/(payments)</b>	2,701	-	-	#VALUE!	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	2,701	-	-	#VALUE!	-

## 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 £
<b>B1 Cash funds</b>		2,701	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,701</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	jbradwick	John bradwick		

**ACTION FOR ABERCYNON WAR MEMORIAL PADDLING POOL**

England & Wales - Charity number 1178318

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	08	2019		31	07	2020

## Section A Reference and administration details

Charity name

Action for Abercynon memorial Paddling Pool

Other names charity is known by

Registered charity number (if any)

1178318

Charity's principal address

18 Glancynon Terrace  
Abercynon  
  
**Postcode** CF45 4TG

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Sarah Hillman	Chair	1/8/2019 to 8/3/20	Board
2	Stephen Lewis	Treasurer	1/8/2019 to 8/3/20	Board
3	Maria Scally	Secretary	1/8/2019 to 8/3/20	Board
4	Emma Thorngate		1/8/2019 to 8/3/20	Board
5	Ian Prosser		1/8/2019 to 8/3/20	Board
6	Maria Evans		1/8/2019 to 8/3/20	Board
7	Alun Hopkins		-----	Board
8	Susie Riggott		-----	Board
9	Steve Riggott		-----	Board
10	John Davies	Chair	From 8/3/2020	Board
11	Lisa Hillman	Treasurer	From 4/7/2020	Board
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

### Name of chief executive or names of senior staff members (Optional information)

None

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	By the Board

### Additional governance issues (Optional information)

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"><li>• policies and procedures adopted for the induction and training of trustees;</li><li>• the charity's organisational structure and any wider network with which the charity works;</li><li>• relationship with any related parties;</li><li>• trustees' consideration of major risks and the system and procedures to manage them.</li></ul>	<p>The trustees had initial training from a local support organisation</p>
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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote for the benefit of the inhabitants of Abercynon and the surrounding area the provision of facilities for recreation or other leisure time occupation for children up to the age of eleven and their family/carers who have need of such facilities by reason of their age in the interests of social welfare and with the object of improving the condition of life of the said inhabitants

The Charity's main activity is the management of the Abercynon War memorial paddling pool the pool will be open for up to six weeks during the summer school holidays during the time is open children and their families enjoyed the pool free of charge.

Throughout the year the Charity has when exercising their powers or duties had regard to the Charity Commissions public benefit guidance when that guidance was relevant

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

The Board is entirely made up of volunteers as are the pool attendants etc., all the volunteers have had the relevant training to be able to carry out their duties, and all have been the subject of the relevant DBS checks There were excluding the Board up to 15 volunteers the number varied as the pool opened and closed after the Summer School Holiday

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

Preparing for the opening of the paddling pool including recruiting and training volunteers and then managing the pool when it was open. Providing children with outside fun and exercise, one of the sessions being a quite session for autistic children to enjoy

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity has a policy of having approx. £7000.00 in reserves this is to cover the costs of any unexpected repairs to the pool

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

None

## Section F Other optional information

None

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

**Signed on behalf of the charity's trustees**

<b>Signature(s)</b>	Jegradwick	JDavies
<b>Full name(s)</b>	John Edward Bradwick	John Davies Chair
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Action fro Abercynon War Memorial Paddling Pool	No (if any) 1178318
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## Receipts and payments accounts

For the period from	Period start date	To	Period end date
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### 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 £
<b>A1 Receipts</b>				
	5,580	8,670	-	14,250
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>5,580</b>	<b>8,670</b>	<b>-</b>	<b>14,250</b>
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>5,580</b>	<b>8,670</b>	<b>-</b>	<b>14,250</b>
<b>A3 Payments</b>				
	2,570	7,020	-	9,590
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>2,570</b>	<b>7,020</b>	<b>-</b>	<b>9,590</b>
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,570</b>	<b>7,020</b>	<b>-</b>	<b>9,590</b>
<b>Net of receipts/(payments)</b>	<b>3,010</b>	<b>1,650</b>	<b>-</b>	<b>4,660</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>3,010</b>	<b>1,650</b>	<b>-</b>	<b>4,660</b>

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>		-	-
		-	-
		-	-
	<b>Total cash funds</b>	<b>9,020</b>	<b>1,650</b>

(agree balances with receipts and payments account(s))

Agreement Error

OK

**Unrestricted funds**

**Restricted funds**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B2 Other monetary assets</b>		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B3 Investment assets</b>			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
<b>B4 Assets retained for the charity's own use</b>			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
<b>B5 Liabilities</b>	grant	restricted	-
			-
			-
			-
			-

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

Signature

Print Name

*Jebradwick*

John Edward bradwick

**CC16a**

**Last year  
to the nearest £**

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**Endowment funds  
to nearest £**

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OK

**Endowment funds  
to nearest £**

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**Current value  
(optional)**

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**Current value  
(optional)**

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-
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**When due  
(optional)**


Date of approval

20th May 2021