

YSTRADOWEN COMMUNITIES

England & Wales · Charity number 1181314

Details

Status Registered

Legal form CIO

Registered 2018-12-20

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

Contact

Address 65 New Road
Ystradowen
Swansea
SA9 2YJ

Phone 07971861534

Email ystradowencommunities@btinternet.com

Activities

Objects: TO PROMOTE FOR THE BENEFIT OF THE INHABITANTS OF YSTRADOWEN AND THE SURROUNDING AREA THE PROVISION OF FACILITIES FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABLEMENT, FINANCIAL HARDSHIP OR SOCIAL AND ECONOMIC CIRCUMSTANCES OR FOR THE PUBLIC AT LARGE IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Looking after for the community the land known as Ystradowen Fields. With the aim of benefiting the community in its use

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Economic/community Development/employment, Other Charitable Purposes

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-06	£174	£369	-	-
2024-04-06	£542	£358	-	-
2023-04-06	£154	£498	-	-
2022-04-06	£2,390	£941	-	-
2021-04-06	£492	£448	-	-

Trustees

Name	Role	Appointed
SHEILA DAVIES	Chair	2018-07-01
ANTHONY BADEN STRUTT		2018-07-01
Christin Lau		2020-12-19
Keith Donald Davies		2018-07-01

YSTRADOWEN COMMUNITIES

England & Wales - Charity number 1181314

Accounts



Trustees' Annual Report for the period

From. Period start date April 6th 2024 To Period end date April 6th 2025

Charity name: Ystradowen Communities

Charity registration number: 1181314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Ystradowen and surrounding areas the provision of facilities for recreation or other leisure occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for 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	We carried out routine upkeep of the field, such as grass cutting, hedge trimming, path edging, ongoing tree maintenance, and clearing the drain gullies. These activities ensure the field remains safe, accessible, and usable throughout the year.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees in following the aims and objectives of the charity have proceeded with thoughtful consideration to the guidance issued by the Charity Commission regarding public benefit.

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	<p>We have continued to maintain and provide a usable field space for the residents of Ystradowen and the wider community throughout the year. The aim has always been to offer a safe, clean and accessible green area where people of all ages can enjoy the outdoors.</p> <p>This year, we introduced a new tree and log seating area, giving children a natural space to sit, play and explore. We have also carried out ongoing maintenance of the mature woodland section, including the careful pruning of ageing ash trees to ensure safety and preserve the health of the remaining trees.</p> <p>By keeping the field tidy, accessible and well-managed, we hope to encourage more families, walkers, and visitors to make use of this valuable community asset all year round.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The organisation remains in a stable financial position, with current funding considered sound and sufficient for our operational needs.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We aim to carry forward an adequate reserve of unrestricted funds to cover key commitments, such as public liability insurance and equipment costs, into the forthcoming financial year.
Amount of reserves held	Para 1.22	BALANCE AT THE END OF THE PERIOD £3,123
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no foreseeable concerns about the charity continuing as a going concern.

Structure, Governance and Management

Description of charity's trusts:		The land known as Kings Field is in the village of Ystradowen in the area between New Road and Pen-Y-Graig road is leased to the charity by Carmarthenshire County Council.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The charity is governed by its constitution document regarding election, time of office of trustees and other procedures.

Reference and Administrative details

Charity name	Ystradowen Communities
Other name the charity uses	
Registered charity number	1181314
Charity's principal address	65 New Road Ystradowen Carmarthenshire SA9 2YJ



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name YSTRADOWEN COMMUNITIES	No (if any) 1181314
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CC16a

Receipts and payments accounts

For the period from	Period start date April 6th 2024	To	Period end date April 5th 2025
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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 £
A1 Receipts					
	24	-	-	24	42
	150	-	-	150	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	174	-	-	174	542
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	174	-	-	174	542
A3 Payments					
Insurance	301	-	-	301	301
Ground machine upkeep	68	-	-	68	197
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	369	-	-	369	498
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	369	-	-	369	498
Net of receipts/(payments)	174	-	-	174	44
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	174	-	-	174	44

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	2,939	-	-
	Cash account	184	-	-
		-	-	-
	Total cash funds	3,123	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval
KT Davies	K D DAVIES	7/1/26

YSTRADOWEN COMMUNITIES

England & Wales - Charity number 1181314

Accounts



Trustees' Annual Report for the period

From. Period start date April 6th 2023 To Period end date April 6th 2024

Charity name: Ystradowen Communities

Charity registration number: 1181314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Ystradowen and surrounding areas the provision of facilities for recreation or other leisure occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for 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	Regular maintenance of the field in the form of grass cutting, hedge trimming, path edging, tree maintenance, drain gully clearing making the field fully useable all year around. Continuation of dog mess awareness program. Establishing a tree planting program in order to replace old/sick trees and redesign and enhance the tree path across the field.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees in following the aims and objectives of the charity have proceeded with thoughtful consideration to the guidance issued by the Charity Commission regarding public benefit.

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	Throughout the year, we have maintained and enhanced the field area, ensuring it remains a welcoming and usable outdoor space for the residents of Ystradowen and the wider public. Our commitment to providing a safe, clean, and accessible green space has allowed the community to enjoy the field for relaxation, recreation, and nature appreciation. In addition, we have focused on nurturing the young trees and saplings planted last year, supporting their growth and ensuring they thrive. This ongoing care contributes to extending the tree line, enhancing the visual appeal of the area, and providing future nesting opportunities for local wildlife. These efforts demonstrate our dedication to preserving and fostering biodiversity in our community.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We continued to fundraise in order to cover expenses in our set out targets of maintenance. Financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to keep a balance of unrestricted funds to allow for the public liability insurance payments and equipment expenses costs going into the new fiscal year.
Amount of reserves held	Para 1.22	BALANCE AT THE END OF THE PERIOD £3444
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no foreseeable concerns about the charity continuing as a going concern.

Structure, Governance and Management

Description of charity's trusts:		The land known as Kings Field is in the village of Ystradowen in the area between New Road and Pen-Y-Graig road is leased to the charity by Carmarthenshire County Council.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The charity is governed by its constitution document regarding election, time of office of trustees and other procedures.

Reference and Administrative details

Charity name	Ystradowen Communities
Other name the charity uses	
Registered charity number	1181314
Charity's principal address	65 New Road Ystradowen Carmarthenshire SA9 2YJ

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	Sheila Davies	Chair	Re-elected Dec 2020	
2	Keith Davies	Treasurer		
3	Anthony Baden Strutt	Vice Chair	Re-elected Dec 2020	
4	Christin Lau	Secretary	Elected Dec 2020	

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>S Davies</i>	<i>K Davies</i>
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Full name(s)	Sheila Davies	Keith Davies
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Position (eg Secretary, Chair, etc)	Chair	Treasurer
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Date	18.12.204
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name YSTRADOWEN COMMUNITIES	No (if any) 1181314
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CC16a

Receipts and payments accounts

For the period from	Period start date April 6th 2023	To	Period end date April 5th 2024
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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 £
A1 Receipts					
	42	-	-	42	125
	500	-	-	500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	542	-	-	542	125
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	542	-	-	542	125
A3 Payments					
Insurance	301	-	-	301	301
Ground machine upkeep	57	-	-	57	197
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	358	-	-	358	498
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	358	-	-	358	498
Net of receipts/(payments)	184	-	-	184	373
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	184	-	-	184	373

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account	3,069	-	-
	Cash account	375	-	-
		-	-	-
	Total cash funds	3,444	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

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

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

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

Signature	Print Name	Date of approval

YSTRADOWEN COMMUNITIES

England & Wales - Charity number 1181314

Accounts



Serving Ystradowen from within Ystradowen	Believing in the power of community spirit to promote inclusion, commitment, improvement, enjoyment and pride within the Ystradowen communities. Through accessible, sustainable, responsive community projects and initiatives
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YSTRADOWEN COMMUNITIES TRUSTEES' REPORT FOR YEAR ENDING 5TH April 2023

Objectives and Activities;

The charities aim is to promote the benefit of the inhabitants of Ystradowen and surrounding areas, the provision of facilities for recreation or other leisure activities of individuals who have a need of such facilities by reason of their youth, age, infirmity or disablement. Fiscal hardship or social and economic circumstances. Or for the public at large in the interests of social welfare and improving the conditions of life for said inhabitants.

The main activities in relation to the aims are Regular maintenance of the field in the form of grass cutting, hedge trimming, path edging, tree maintenance and the drain gully clearance. Making the field fully usable as much as possible all year round. Carrying on the tree planting program in order to replace old/sick trees, and redesign and enhance the tree areas across the field.

The trustees in following the aims and objectives of Ystradowen Communities confirm they have proceeded with thoughtful consideration of the guidance in section 17 of the charities act 2011 issued by the Charity Commission regarding public benefit.

Achievements and Performance;

It is heart warming to see the community especially the young and the elderly using and enjoying the field area on a regular basis. The field itself continues to be an useful asset to the benefit of the communities, proving that the community needs and are making full use of our services.

The extended tree line has established itself and growing well, visually enhancing the look of the field and hopefully local wild life will find it of benefit, providing shelter and future nesting sites

Bad weather and low footfall made for the unfortunate decline of the regular carboot sales, but hope for the future is there as a means of revenue generation in the future.

We say thank you to the many volunteers who have given their time in all weathers to help with our aims, and keeping the upkeep of the field possible on a regular basis. Cutting grass, planting trees and hedges. Cutting back the evergrowing bushes along the path edges and car parking area. And the local residents who have donated materials such as bark chippings to do so



Serving Ystradowen from within Ystradowen	Believing in the power of community spirit to promote inclusion, commitment, improvement, enjoyment and pride within the Ystradowen communities. Through accessible, sustainable, responsive community projects and initiatives
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Financial Review;

See the CC16a accounts sheet for details.

We continue to receive donations, and apply to bodies for grants. the aim is to keep a balance of unrestricted funds to allow for our public liability insurance costs, and funds for equipment repair, maintenance and replacements if needed.

There are no foreseeable concerns about the charity continuing as a going concern

Names of the Charity trustees who manage the charity;

Name of Trustee	Position held
Sheila Davies	Chair
Anthony Baden Strutt	Vice Chair
Christin Lau	secretary
Keith Davies	Treasurer

Structure, Governance and management;

The charity is a CIO, and its trusts is the land known as Kings Field in the village of Ystradowen in the area between New Road and Pen-Y-Graig Road. The area is leased to the charity by Carmarthenshire County Council.

The Charity is governed by its constitution documents regarding election, time of office of trustees and other procedures necessary to run the charity.

Reference and Administrative details;

Charity name	Ystradowen Communities
Registered charity number	1181314
Charity's principle address	65 New Road Ystradowen Carmarthenshire SA9 2YJ



YSTRADOWEN COMMUNITIES.

Serving Ystradowen
from within
Ystradowen



Believing in the power of community spirit to promote inclusion, commitment, improvement, enjoyment and pride within the Ystradowen communities. Through accessible, sustainable, responsive community projects and initiatives

Declarations;

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

Signed on behalf of the charity's trustees

Signatures

	
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Full names

ANTHONY STURT	KEITH DAVIET
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Position held

TRUSTEE	Treasurer
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Date

31-01-24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Ystradowen Communities	No (if any) 1181314
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CC16a


Receipts and payments accounts

For the period from	Period start date 6th April 2022	To	Period end date 5th April 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 £
A1 Receipts					
Fund raising	125	-	-	125	-
Donations	29	-	-	29	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	154	-	-	154	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	154	-	-	154	-
A3 Payments					
Insurances	301	-	-	301	-
Ground machines upkeep	197	-	-	197	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	498	-	-	498	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	498	-	-	498	-
Net of receipts/(payments)	- 344	-	-	- 344	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 344	-	-	- 344	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank account	2,885	-	-
	cash account	430	-	-
		-	-	-
	Total cash funds	3,315	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Ride on mower	restricted	-	-
	handheld field maintenance equipment	restricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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
			K DAVIES	30/1/24

YSTRADOWEN COMMUNITIES

England & Wales - Charity number 1181314

Accounts



Trustees' Annual Report for the period

From. Period start date April 6th 2021 To Period end date April 6th 2022

Charity name: Ystradowen Communities

Charity registration number: 1181314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Ystradowen and surrounding areas the provision of facilities for recreation or other leisure occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for 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	Regular maintenance of the field in the form of grass cutting, hedge trimming, path edging, tree maintenance, drain gully clearing making the field fully useable all year around. Continuation of dog mess awareness program. Establishing a tree planting program in order to replace old/sick trees and redesign and enhance the tree path across the field.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees in following the aims and objectives of the charity have proceeded with thoughtful consideration to the guidance issued by the Charity Commission regarding public benefit.

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	We have continued to provide a usable field area to the Ystradowen inhabitants and the general public for the whole of the year. We provided a safe/clean and accessible green outdoor space. We have planted young trees and saplings for hedges and continued to extend the tree line to visually enhance the field area and provide nesting opportunities for future local wild life. We continued to provide walkways across the field and 2 benches were installed with the help of the local community council. The installation of benches was welcomed by elderly walkers and senior members of the community.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	We continued to fundraise in order to cover expenses in our set out targets of maintenance. Financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to keep a balance of unrestricted funds to allow for the public liability insurance payments and equipment expenses costs going into the new fiscal year.
Amount of reserves held	Para 1.22	BALANCE AT THE END OF THE PERIOD £1779.37
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no foreseeable concerns about the charity continuing as a going concern.

Structure, Governance and Management

Description of charity's trusts:		The land known as Kings Field is in the village of Ystradowen in the area between New Road and Pen-Y-Graig road is leased to the charity by Carmarthenshire County Council.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The charity is governed by its constitution document regarding election, time of office of trustees and other procedures.

Reference and Administrative details

Charity name	Ystradowen Communities
Other name the charity uses	
Registered charity number	1181314
Charity's principal address	65 New Road Ystradowen Carmarthenshire SA9 2YJ

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	Sheila Davies	Chair	Re-elected Dec 2020	
2	Keith Davies	Treasurer		
3	Anthony Baden Strutt	Vice Chair	Re-elected Dec 2020	
4	Christin Lau	Secretary	Elected Dec 2020	

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

Director name		

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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Exemptions from disclosure

Reason for non-disclosure of key personnel details:


N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Sheila Davies	Christin Lau
---------------	--------------

Position (eg Secretary, Chair, etc)

Chair	Secretary
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Date

01.01.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ystradowen Communities

No (if any)
1181314

CC16a

Receipts and payments accounts

For the period from	Period start date 7.4.2021	To	Period end date 6.4.2022
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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 £
A1 Receipts					
	1,890	500	-	2,390	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,890	500	-	2,390	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,890	500	-	2,390	-
A3 Payments					
insurance	301	-	-	301	-
ground machines upkeep	148	-	-	148	-
Rugby posts	-	492	-	492	-
fuel for machines	122	-	-	122	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	571	492	-	1,063	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	571	492	-	1,063	-
Net of receipts/(payments)	1,319	8	-	1,327	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,319	8	-	1,327	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank account	2,226	1,000	-
	cash account	546	-	-
		-	-	-
	Total cash funds	2,772	1,000	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK

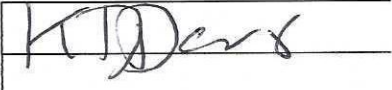
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	ride on mower	restricted	-	-
	handheld fuel maintenance equipment		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	K DAVIES	26/1/23

YSTRADOWEN COMMUNITIES

England & Wales - Charity number 1181314

Accounts



Trustees' Annual Report for the period

From. Period start date April 6th 2020 To Period end date April 6th 2021

Charity name: Ystradowen Communities

Charity registration number: 1181314

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the benefit of the inhabitants of Ystradowen and surrounding areas the provision of facilities for recreation or other leisure occupation of individuals who have need of such facilities by reason of their youth, age, infirmity or disablement, financial hardship or social and economic circumstances, or for the public at large in the interests of social welfare and with the objective of improving the conditions of life for 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	Regular maintenance of the field in the form of grass cutting, hedge trimming, path edging, tree maintenance, drain gully clearing making the field fully useable all year around. Continuation of dog mess awareness program. Establishing a tree planting program in order to replace old/sick trees and redesign and enhance the tree path across the field.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees in following the aims and objectives of the charity have proceeded with thoughtful consideration to the guidance issued by the Charity Commission regarding public benefit.

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	Making the field area usable by the Ystradowen inhabitants and the general public for the whole of the year. Providing a safe/clean and accessible green outdoor space. Areas of the field were used as picnic places for families with their children. Enhancing the usage and benefit of the field by providing cut walkways across the field and visually enhancement by dedicated meadow areas and young trees planted to extend tree line path.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Fundraising was reduced during beginning of the outbreak of the Covid19 pandemic. We managed to fundraise via car boot sales while this was possible. Financial position is stable.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The aim is to keep a balance of unrestricted funds to allow for the public liability insurance payments and equipment expenses costs going into the new fiscal year.
Amount of reserves held	Para 1.22	BALANCE AT THE END OF THE PERIOD £1779.37
Reasons for holding zero reserves	Para 1.22	n.a.
Details of fund materially in deficit	Para 1.24	n.a.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no foreseeable concerns about the charity continuing as a going concern.

Structure, Governance and Management

Description of charity's trusts:		The land known as Kings Field is in the village of Ystradowen in the area between New Road and Pen-Y-Graig road is leased to the charity by Carmarthenshire County Council.
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	The charity is governed by its constitution document regarding election, time of office of trustees and other procedures.

Reference and Administrative details

Charity name	Ystradowen Communities
Other name the charity uses	
Registered charity number	1181314
Charity's principal address	65 New Road Ystradowen Carmarthenshire SA9 2YJ

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	Sheila Davies	Chair	Re-elected Dec 2020	
2	Keith Davies	Treasurer		
3	Anthony Baden Strutt	Vice Chair	Re-elected Dec 2020	
4	Christin Lau	Secretary	Elected Dec 2020	
5				

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

Director name		
	N/A	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
	N/A	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A
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Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Sheila Davies	Christin Lau
---------------	--------------

Full name(s)

Sheila Davies	Christin Lau
---------------	--------------

Position (eg Secretary, Chair, etc)

Chair	Secretary
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Date

20.11.2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name YSTRADOWEN COMMUNITIES	No (if any) 1181314
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CC16a

Receipts and payments accounts

For the period from	Period start date 6.4.2020	To	Period end date 5.4.2021
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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 £
A1 Receipts					
Fund raising events	492	-	-	492	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	492	-	-	492	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	492	-	-	492	-
A3 Payments					
trees for field	448	-	-	448	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	448	-	-	448	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	448	-	-	448	-
Net of receipts/(payments)	44	-	-	44	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	351	-	-	351	-
Cash funds this year end	395	-	-	395	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	bank account	1,779	-	-
	cash account	617	-	-
		-	-	-
	Total cash funds	2,396	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Ride on mower	restricted	-	-
	handheld field maintenance equipment	restricted	-	-
			-	-
			-	-
			-	-
			-	-

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

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

Signature	Print Name	Date of approval
	K DAVIES	3/1/22