



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

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)

Sheila Davies

Christin Lau

Full name(s)

Sheila Davies

Christin Lau

Position (eg
Secretary, Chair, etc)

Chair

Secretary

Date

01.01.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Ystradowen Communities

No (if any)
1181314

Receipts and payments accounts

CC16a

For the period
from

Period start date
7.4.2021

To

Period end date
6.4.2022

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

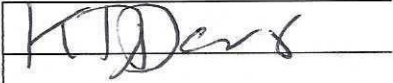
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	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		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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