



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## 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

## Receipts and payments accounts

CC16a

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 £
<b>A1 Receipts</b>					
	24	-	-	24	42
	150	-	-	150	500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	174	-	-	174	542
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	174	-	-	174	542
<b>A3 Payments</b>					
Insurance	301	-	-	301	301
Ground machine upkeep	68	-	-	68	197
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	369	-	-	369	498
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	369	-	-	369	498
<b>Net of receipts/(payments)</b>	174	-	-	174	44
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Bank Account	2,939	-	-
	Cash account	184	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,123</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</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
	KTDavis	K D DAVIES	7/1/26