

# TAFFLAB

England & Wales · Charity number 1182109

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-02-18

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

## Contact

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**Address** Coleg y Cymoedd  
Ystrad Mynach Campus  
Twyn Road  
Ystrad Mynach  
Hengoed  
CF82 7XR

**Phone** 07776487025

**Email** [tafflab@tafflab.org](mailto:tafflab@tafflab.org)

**Website** [tafflab.org](http://tafflab.org)

## Activities

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**Objects:** THE RELIEF OF FINANCIAL HARDSHIP BY MAKING GRANTS OF MONEY FOR PROVIDING OR PAYING FOR ITEMS SERVICES OR FACILITIES, IN RELATION TO STARTING A BUSINESS TO STUDENTS, WHO THOUGH LACK OF MEANS, WOULD OTHERWISE BE UNABLE TO INITIATE A BUSINESS.TO DEVELOP THE CAPACITY AND SKILLS OF WELSH STUDENTS, IN SOCIALLY DISADVANTAGED COMMUNITIES, IN SUCH A WAY THAT THEY ARE BETTER ABLE TO LAUNCH A BUSINESS IDEA.TO HELP YOUNG PEOPLE THROUGH THE PROVISION OF SUPPORT, ACTIVITIES AND MENTORSHIP WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.

**Activities:** Tafflab makes grants to enterprise students who wish to start up their own businesses in disadvantaged communities. Applicants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress

## Classification

- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Economic/community Development/employment
- **Who:** Children/young People

## Geography

- Blaenau Gwent
- Caerphilly
- Merthyr Tydfil
- Monmouthshire
- Newport City
- Rhondda Cynon Taff
- Torfaen

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£2,600	£2,759	-	-
2024-07-31	£3,000	£2,350	-	-
2023-07-31	£3,000	£1,250	-	-
2022-07-31	£3,500	£2,700	-	-
2021-07-31	£3,495	£3,944	-	-
2020-07-31	£3,000	£3,144	-	-

## Trustees

Name	Role	Appointed
<b>PETER WRIGHT FRSA FCIB</b>	Chair	2019-02-18
Dr Jane Croad		2019-09-11
Dr KATHLEEN SEDDON FRSA PH.D		2019-02-18
Karen Jane Phillips		2023-10-08
Meirion Morgan		2019-02-18
Rod Ashley		2022-08-08

**TAFFLAB**

England & Wales - Charity number 1182109

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# Accounts

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# Tafflab

**Charity Number: 1182109**

**Report for the year ended 31 July 2025**

## Contents

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## Reference and Administrative Detail

**Directors / Trustees:** At the year ended 31 July 2025, the following were trustees:

Dr Kathy Seddon  
Mr Peter Wright  
Dr Jane Croad  
Dr Meirion Morgan  
Mr Rod Ashley  
Mrs Karen Phillips

**Charity Name:** Tafflab

**Charity Number:** 1182109

**Charity Principal Address:**

Coleg y Cymoedd  
Ystrad Mynach Campus  
Twyn Road  
Ystrad Mynach  
HENGOED  
CF82 7XR

## Objective & Activities

Tafflab's Charitable Objects, as given on the Charity Commission website, are:

"The relief of financial hardship by making grants of money for providing or paying for items, services or facilities, in relation to starting a business to students, who through lack of means, would otherwise be unable to initiate a business.

To develop the capacity and skills of Welsh students, in socially disadvantaged communities, in such a way that they are better able to launch a business idea.

To help young people through the support of support, activities and mentorship which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals."

Applicants for Tafflab grants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress.

Tafflab's mentors are selected by and undergo Disclosure and Barring Service (DBS) checks facilitated by the partner college Coleg y Cymoedd.

## Achievements and Performance

9 students were selected for the September 2024 cohort – 3 from Y Coleg Merthyr Tudful, 3 from Coleg y Cymoedd and 3 from Coleg Gwent.

A code of conduct was drawn up for all mentees and mentors to sign.

Mentors include previous recipients of awards alongside an established mentor base with significant experience and expertise across a range of industries. All mentors and trustees provide their time on a pro-bono basis.

Tafflab participants who achieve success in business continue to comment on the benefits conferred by the mentoring and support of Tafflab. The contribution participants provide to their local economies through their business activities sits alongside a broader contribution they make to a positive perception of entrepreneurship.

For the year ended 31 July 2025, Tafflab had income of £2,600 and expenditure of £2,759. Tafflab only makes grants to the extent its means allow, and its income to support its operations, including the giving of grants, comes from organisations, trustees and mentors.

At 01 August 2025 Tafflab had cash at bank of £3,656.

## Declarations

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

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

Signature 

Full Name Meirion Morgan

Position Treasurer

Signature 

Full Name Peter Wright

Position Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

TAFFLAB

1182109

## Receipts and payments accounts

CC16a

For the period from	Period start date 1-Aug-24	To	Period end date 31-Jul-25
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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>					
Donations	2,600	-	-	2,600	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,600</b>	<b>-</b>	<b>-</b>	<b>2,600</b>	<b>3,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,600</b>	<b>-</b>	<b>-</b>	<b>2,600</b>	<b>3,000</b>
<b>A3 Payments</b>					
Awards	2,500	-	-	2,500	2,100
Web Design & Maintenance	-	-	-	-	250
Hospitality	259	-	-	259	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,759</b>	<b>-</b>	<b>-</b>	<b>2,759</b>	<b>2,350</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,759</b>	<b>-</b>	<b>-</b>	<b>2,759</b>	<b>2,350</b>
<b>Net of receipts/(payments)</b>	<b>- 159</b>	<b>-</b>	<b>-</b>	<b>- 159</b>	<b>650</b>
<b>A5 Transfers between funds</b>	<b>250</b>	<b>- 250</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>3,565</b>	<b>250</b>	<b>-</b>	<b>3,815</b>	<b>3,165</b>
<b>Cash funds this year end</b>	<b>3,656</b>	<b>-</b>	<b>-</b>	<b>3,656</b>	<b>3,815</b>

# 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>	Cash at bank	3,656	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,656</b> #	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

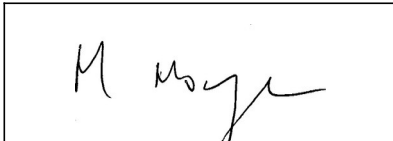
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Meirion Morgan	25-May-26

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**TAFFLAB**

England & Wales - Charity number 1182109

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# Accounts

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# Tafflab

**Charity Number: 1182109**

## **Report for the year ended 31 July 2024**

### Contents

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Achievements and Performance.....	3
Declarations .....	3

## Reference and Administrative Detail

**Directors / Trustees:** At the year ended 31 July 2024, the following were trustees:

Dr Kathy Seddon  
Mr Peter Wright  
Dr Jane Croad  
Dr Meirion Morgan  
Mr Rod Ashley  
Mrs Karen Phillips

**Charity Name:** Tafflab

**Charity Number:** 1182109

**Charity Principal Address:**

Coleg y Cymoedd  
Ystrad Mynach Campus  
Twyn Road  
Ystrad Mynach  
HENGOED  
CF82 7XR

## Objective & Activities

Tafflab's Charitable Objects, as given on the Charity Commission website, are:

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To help young people through the support of support, activities and mentorship which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals."

Applicants for Tafflab grants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress.

Tafflab's mentors are selected by and undergo Disclosure and Barring Service (DBS) checks facilitated by the partner college Coleg y Cymoedd.

## Achievements and Performance

9 students were selected for the September 2023 cohort – 3 from Y Coleg Merthyr Tudful, 3 from Coleg y Cymoedd and 3 from Coleg Gwent.

A code of conduct was drawn up for all mentees and mentors to sign.

Mentors include previous recipients of awards alongside an established mentor base with significant experience and expertise across a range of industries. All mentors and trustees provide their time on a pro-bono basis.

Tafflab participants who achieve success in business continue to comment on the benefits conferred by the mentoring and support of Tafflab. The contribution participants provide to their local economies through their business activities sits alongside a broader contribution they make to a positive perception of entrepreneurship.

For the year ended 31 July 2024, Tafflab had income of £3,000 and expenditure of £2,350. Tafflab only makes grants to the extent its means allow, and its income to support its operations, including the giving of grants, comes from organisations, trustees and mentors.

At 01 August 2024 Tafflab had cash at bank of £3,815.

## Declarations

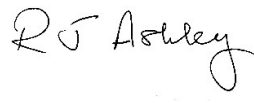
The trustees declare that they have approved the trustees' report above.

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

Signature 

Full Name Meirion Morgan

Position Treasurer

Signature 

Full Name Rod Ashley

Position Trustee



CHARITY COMMISSION  
FOR ENGLAND AND WALES

TAFFLAB

1182109

## Receipts and payments accounts

CC16a

For the period from	Period start date 1-Aug-23	To	Period end date 31-Jul-24
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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>					
Donations	2,500	500	-	3,000	3,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,500</b>	<b>500</b>	<b>-</b>	<b>3,000</b>	<b>3,000</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,500</b>	<b>500</b>	<b>-</b>	<b>3,000</b>	<b>3,000</b>
<b>A3 Payments</b>					
Awards	1,600	500	-	2,100	1,250
Web Design & Maintenance	250	-	-	250	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,850</b>	<b>500</b>	<b>-</b>	<b>2,350</b>	<b>1,250</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,850</b>	<b>500</b>	<b>-</b>	<b>2,350</b>	<b>1,250</b>
<b>Net of receipts/(payments)</b>	<b>650</b>	<b>-</b>	<b>-</b>	<b>650</b>	<b>1,750</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,915	250	-	3,165	1,415
<b>Cash funds this year end</b>	<b>3,565</b>	<b>250</b>	<b>-</b>	<b>3,815</b>	<b>3,165</b>

# 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>	Cash at bank	3,565	250	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>3,565</b> #	<b>250</b>	<b>-</b>

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

OK
OK
OK


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

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

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

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

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

Signature	Print Name	Date of approval
	Meirion Morgan	27-May-25

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**TAFFLAB**

England & Wales - Charity number 1182109

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# Accounts

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# Tafflab

**Charity Number: 1182109**

**Report for the year ended 31 July 2023**

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Declarations .....	3

## Reference and Administrative Detail

**Directors / Trustees:** At the year ended 31 July 2023, the following were trustees:

Dr Kathy Seddon  
Mr Peter Wright  
Dr Jane Croad  
Dr Meirion Morgan  
Mr Rod Ashley

**Charity Name:** Tafflab

**Charity Number:** 1182109

**Charity Principal Address:**

Coleg y Cymoedd  
Ystrad Mynach Campus  
Twyn Road  
Ystrad Mynach  
HENGOED  
CF82 7XR

## Objective & Activities

Tafflab's Charitable Objects, as given on the Charity Commission website, are:

"The relief of financial hardship by making grants of money for providing or paying for items, services or facilities, in relation to starting a business to students, who through lack of means, would otherwise be unable to initiate a business.

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To help young people through the support of support, activities and mentorship which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals."

Applicants for Tafflab grants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress.

Tafflab's mentors are selected by and undergo Disclosure and Barring Service (DBS) checks facilitated by the partner college Coleg y Cymoedd.

## Achievements and Performance

5 students were selected for the September 2022 cohort – 3 from Coleg y Cymoedd and 2 from Y Coleg Merthyr Tudful. Coleg Gwent was unable to participate for the 2022-2023 year because of staffing shortages.

A code of conduct was drawn up for all mentees and mentors to sign.

Mentors include previous recipients of awards alongside an established mentor base with significant experience and expertise across a range of industries. All mentors and trustees provide their time on a pro-bono basis.

Tafflab participants who achieve success in business continue to comment on the benefits conferred by the mentoring and support of Tafflab. The contribution participants provide to their local economies through their business activities sits alongside a broader contribution they make to a positive perception of entrepreneurship.

For the year ended 31 July 2023, Tafflab had income of £3,000 and expenditure of £1,250. Tafflab only makes grants to the extent its means allow, and its income to support its operations, including the giving of grants, comes from organisations, trustees and mentors.

At 01 August 2023 Tafflab had cash at bank of £3,165.

## Declarations

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

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

Signature 

Full Name Meirion Morgan

Position Treasurer

Signature 

Full Name Peter Wright

Position Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

TAFFLAB

1182109

## Receipts and payments accounts

CC16a

For the period from	Period start date 1-Aug-21	To	Period end date 31-Jul-22
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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>					
Donations	3,000	-	-	3,000	3,500
Software refund	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>3,000</b>	<b>3,500</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>3,000</b>	<b>-</b>	<b>-</b>	<b>3,000</b>	<b>3,500</b>
<b>A3 Payments</b>					
Awards	1,250	-	-	1,250	2,700
Software	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,250</b>	<b>-</b>	<b>-</b>	<b>1,250</b>	<b>2,700</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,250</b>	<b>-</b>	<b>-</b>	<b>1,250</b>	<b>2,700</b>
<b>Net of receipts/(payments)</b>	<b>1,750</b>	<b>-</b>	<b>-</b>	<b>1,750</b>	<b>800</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,415	-	-	1,415	615
<b>Cash funds this year end</b>	<b>3,165</b>	<b>-</b>	<b>-</b>	<b>3,165</b>	<b>1,415</b>

## 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>	Cash at bank	2,915	250	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>2,915</b> #	<b>250</b>	<b>-</b>
	(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 £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

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

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

Signature	Print Name	Date of approval
	Meirion Morgan	2-May-24

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**TAFFLAB**

England & Wales - Charity number 1182109

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# Accounts

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# Tafflab

**Charity Number: 1182109**

**Report for the year ended 31 July 2022**

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## Reference and Administrative Detail

**Directors / Trustees:** At the year ended 31 July 2022, the following were trustees:

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Mr Peter Wright  
Dr Jane Croad  
Dr Meirion Morgan

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**Charity Number:** 1182109

**Charity Principal Address:**

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"The relief of financial hardship by making grants of money for providing or paying for items, services or facilities, in relation to starting a business to students, who through lack of means, would otherwise be unable to initiate a business.

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To help young people through the support of support, activities and mentorship which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals."

Applicants for Tafflab grants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress.

Tafflab's mentors are selected by and undergo Disclosure and Barring Service (DBS) checks facilitated by the partner college Coleg y Cymoedd.

## Achievements and Performance

10 students were selected for the September 2021 cohort – 2 from Coleg y Cymoedd; 4 from Coleg Gwent; 4 from Y Coleg Merthyr Tudful.

Mentors include previous recipients of awards alongside an established mentor base with significant experience and expertise across a range of industries. All mentors and trustees provide their time on a pro-bono basis.

Tafflab participants who achieve success in business continue to comment on the benefits conferred by the mentoring and support of Tafflab. The contribution participants provide to their local economies through their business activities sits alongside a broader contribution they make to a positive perception of entrepreneurship.

For the year ended 31 July 2022, Tafflab had income of £3,500 and expenditure of £2,700. Tafflab only makes grants to the extent its means allow, and its income to support its operations, including the giving of grants, comes from organisations, trustees and mentors.

At 01 August 2022 Tafflab had cash at bank of £1,415.

## Declarations

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

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

Signature 

Full Name Meirion Morgan

Position Treasurer

Signature 

Full Name Peter Wright

Position Chair



## Receipts and payments accounts

<b>For the period from</b>	Period start date 1-Aug-21	<b>To</b>	Period end date 31-Jul-22
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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>				
Donations	3,000	500	-	3,500
Software refund	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>3,000</b>	<b>500</b>	<b>-</b>	<b>3,500</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>3,000</b>	<b>500</b>	<b>-</b>	<b>3,500</b>
<b>A3 Payments</b>				
Awards	2,450	250	-	2,700
Software	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>2,450</b>	<b>250</b>	<b>-</b>	<b>2,700</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>2,450</b>	<b>250</b>	<b>-</b>	<b>2,700</b>
<b>Net of receipts/(payments)</b>	<b>550</b>	<b>250</b>	<b>-</b>	<b>800</b>
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	615	-	-	615
<b>Cash funds this year end</b>	<b>1,165</b>	<b>250</b>	<b>-</b>	<b>1,415</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>	Cash at bank	1,165	250
		-	-
		-	-
	<b>Total cash funds</b>	<b>1,165</b> #	<b>250</b>
	(agree balances with receipts and payments account(s))	OK	OK

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>			-
			-
			-
			-
			-

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

Signature <div style="border: 1px solid black; height: 40px; margin-top: 5px; display: flex; align-items: center; justify-content: center;"> </div>	Print Name <div style="border: 1px solid black; height: 40px; margin-top: 5px; display: flex; align-items: center; justify-content: center;">                 Meirion Morgan             </div>
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**CC16a**



**Last year**

**to the nearest £**

<b>2,870</b>
<b>125</b>
-
-
-
-
-
-
<b>2,995</b>

-
-
<b>-</b>

<b>2,995</b>
--------------

<b>3,300</b>
<b>144</b>
-
-
-
-
-
-
-
<b>3,444</b>

-
<b>-</b>

<b>3,444</b>
--------------

<b>-</b>	<b>449</b>
-	-
	<b>1,064</b>
	<b>615</b>



**Endowment funds  
to nearest £**

-
-
-
-

OK

**Endowment funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-
-
-
-
-
-

**When due  
(optional)**


**Date of approval**

25-May-23
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**TAFFLAB**

England & Wales - Charity number 1182109

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# Accounts

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**Tafflab**  
**Charity Number: 1182109**  
**Report for the year ended 31 July 2021**

**Contents**

Reference and Administrative Detail.....	2
Objective & Activities.....	2
Achievements and Performance.....	3
Declarations .....	3

## Reference and Administrative Detail

**Directors / Trustees:** At the year ended 31 July 2021, the following were trustees:

Dr Kathy Seddon  
Mr Peter Wright  
Dr Jane Croad  
Dr Meirion Morgan

Mr Dafydd Jones, a Trustee at the year ended 31 July 2020, resigned prior to 31 July 2021.

**Charity Name:** Tafflab

**Charity Number:** 1182109

**Charity Principal Address:**

Coleg y Cymoedd  
Ystrad Mynach Campus  
Twyn Road  
Ystrad Mynach  
HENGOED  
CF82 7XR

## Objective & Activities

Tafflab's Charitable Objects, as given on the Charity Commission website, are:

"The relief of financial hardship by making grants of money for providing or paying for items, services or facilities, in relation to starting a business to students, who through lack of means, would otherwise be unable to initiate a business.

To develop the capacity and skills of Welsh students, in socially disadvantaged communities, in such a way that they are better able to launch a business idea.

To help young people through the support of support, activities and mentorship which develop their skills, capacities and capabilities to enable them to participate in society as mature and responsible individuals."

Applicants for Tafflab grants currently attend and are recommended by partner colleges. Tafflab interview to confirm eligibility, work with the Enterprise Champions employed by the colleges and provide mentoring by RSA Fellows. Regular meetings between mentors, mentees and champions confirm progress.

Tafflab's mentors are selected by and undergo Disclosure and Barring Service (DBS) checks facilitated by the partner college Coleg y Cymoedd.

## Achievements and Performance

10 students were selected for the September 2020 cohort – 1 from Coleg y Cymoedd; 4 from Coleg Gwent; 5 from Y Coleg Merthyr Tudful. It must be noted that this cohort looked to develop business activity during early- and mid-2021 when variable lockdowns resulting from the Covid-19 pandemic were in place.

Mentors include previous recipients of awards alongside an established mentor base with significant experience and expertise across a range of industries. All mentors and trustees provide their time on a pro-bono basis.

Tafflab participants who achieve success in business continue to comment on the benefits conferred by the mentoring and support of Tafflab. The contribution participants provide to their local economies through their business activities sits alongside a broader contribution they make to a positive perception of entrepreneurship.

For the year ended 31 July 2021, Tafflab had income of £3,495 and expenditure of £3,944. Tafflab only makes grants to the extent its means allow, and its income to support its operations, including the giving of grants, comes from organisations, trustees and mentors.

At 01 August 2021 Tafflab had cash at bank of £615.

## Declarations

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

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

Signature 

Full Name Meirion Morgan

Position Treasurer

Signature 

Full Name Peter Wright

Position Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

For the period from	Period start date 1-Aug-20	To	Period end date 31-Jul-21
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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>				
Donations	2,870	500	-	3,370
Software refund	125	-	-	125
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,995</b>	<b>500</b>	<b>-</b>	<b>3,495</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>2,995</b>	<b>500</b>	<b>-</b>	<b>3,495</b>
<b>A3 Payments</b>				
Awards	3,300	500	-	3,800
Software	144	-	-	144
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	<b>3,444</b>	<b>500</b>	<b>-</b>	<b>3,944</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>3,444</b>	<b>500</b>	<b>-</b>	<b>3,944</b>
<b>Net of receipts/(payments)</b>	<b>- 449</b>	<b>-</b>	<b>-</b>	<b>- 449</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>- 449</b>	<b>-</b>	<b>-</b>	<b>- 449</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>615</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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>			-
			-
			-
			-
			-

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

Signature <div style="border: 1px solid black; padding: 10px; margin-top: 5px;">  </div>	Print Name <div style="border: 1px solid black; padding: 10px; margin-top: 5px;">                     Meirion Morgan                 </div>
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**CC16a**

**Last year**  
**to the nearest £**

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**Endowment funds  
to nearest £**

-
-
-
-

OK

**Endowment funds  
to nearest £**

-
-
-
-
-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

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-
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-
-

**When due  
(optional)**


Date of approval

6-Sep-21
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