

AFC LLWYDCOED

England & Wales - Charity number 1183841

Details

Status Registered

Legal form CIO

Registered 2019-06-11

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

Contact

Address The Welfare Ground
Merthyr Road
Llwydcoed
Aberdare
Rct
CF44 0YE

Phone 01685870422

Email davidcoed@talktalk.net

Website www.afcllwydcoed.co.uk

Activities

Objects: THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION IN PARTICULAR BY THE PROVISION OF FACILITIES FOR THE PLAYING OF FOOTBALL.

Activities: afc llwydcoed are a footbal club with 14teams

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Amateur Sport
- **Who:** Children/young People, The General Public/mankind

Geography

- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£91,039	£126,354	-	-
2024-05-31	£215,255	£168,243	-	-
2023-05-31	£72,219	£75,491	-	-
2022-05-31	£58,555	£67,505	-	-
2021-05-31	£35,753	£19,482	-	-

Trustees

Name	Role	Appointed
DAVID EVANS		2018-05-14
Stephen Jones		2023-01-25
TUDOR BEVAN JENKINS		2018-05-14

AFC LLWYDCOED

England & Wales - Charity number 1183841

Accounts

AFC Llwydcoed

Charity No. 1183841

Trustee's Report and Unaudited Accounts

31 May 2025

AFC Llwydcoed Contents

Trustee's Annual Report	Pages 2 to 3
Independent Examiner's Report	4
Receipts and Payments	5
Balance Sheet	5
Notes to the Accounts	6
Movement of Accounts	6

AFC Llwydcoed

Trustees Annual Report

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended 31 May 2025

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183841

Constitutional Form

CIO

Principal Office

The Welfare Ground
Merthyr Road
Llwydcoed
Aberdare CF44 0UT

Registered Office

The Welfare Ground
Merthyr Road
Llwydcoed Aberdare
CF44 0UT

Director and Trustee The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

David Evans
Tudor Bevan Jenkins
Stephen Jones

Director of Corporate Trustees

David Evans

Independent Reviewer

Allyson Griffiths
AIG Consultancy Ltd
19 Hillside
Cwmdare
RCT
CF44 8RN

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

The purpose of the charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults can play football. The main activities undertaken in relation to those purposes are to plan football events and training sessions. Both of these engaging activities following the foundation phase of learning to ensure every child is given the opportunity to explore and investigate through a wide range of activities whilst learning through play. It is also a priority to promote other charitable purposes that will be determined may from time to time and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

AFC Llwydcoed Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The AFC Llwydcoed provides an important part in the community. It provides a safe environment for children and adults to play football and encourages community involvement from participants.

Works were completed on the new football pitch and changing rooms 5th July 2025 in time for the new football season.

FINANCIAL REVIEW

During the year Lotto continued to be our main source of income

The Club made a small profit in 2024/25. The external funding secured to finance the construction of the new pitch was received in advance of making contract payments and £2k remains in restricted reserves.

STRUCTURE, GOVERNANCE AND MANAGEMENT

AFC Llwydcoed is a registered charity. The registration number is 1183841 and was registered on 11th June 2019. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run and voluntary. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and AFC Llwydcoed's constitution.

DECLARATION

The Trustees approve this Trustees' report and financial statement on
and signed on its behalf by:

21/03/2026



David Evans

Trustee

AFC Llwydcoed

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the AFC Llwydcoed for the year ended 31st May 2025

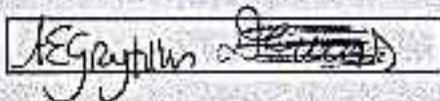
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

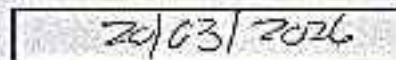
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.





Allyson Griffiths
AllG Consultancy Ltd
19 Hillside
Cwmdare
Aberdare
CF44 8RN

Receipts & Payments accounts for the Year ended 31st May 2025				
			May 2025	May 2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations & Legacies	0	0	0	0
Charitable Activities	45,143	0	45,143	160,630
Other Trading Activities				6,795
Other	45,896	0	45,896	47,830
Total Receipts	91,039	0	91,039	215,255
Payments				
Raising Funds	2,493	0	2,493	347
Charitable Activities	59,730	43,077	102,807	147,132
Other	21,054	0	21,054	21,064
Total Payments	83,277	43,077	126,354	168,243
Net Income/(Expenditure)	7,762	(43,077)	(35,315)	47,012
Balance B/F	7,488	45,192	52,680	5,668
Balance C/F	15,250	2,115	17,365	52,680

Statement of Assets & Liabilities at 31st May 2025				
			May 2025	May 2024
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Assets	£	£	£	£
Cash at Bank	15,500	2,115	17,615	52,930
Liabilities				
Independent review	250	0	250	250
Net Assets	15,250	2,115	17,365	52,680

1. Basis of accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Funds analysis

Unrestricted funds

Unrestricted funds are funds that can be used in accordance with the objects of the charity at the discretion of the trustees.

Restricted Funds

Restricted funds are subject to specific conditions by donors as to how they can be used.

Details of the funds held that are not spent are detailed below:

MOVEMENT OF FUNDS

	Brought Forward	Receipts	Payments	Carried Forward
	£	£	£	£
Restricted Funds				
Pen y Cymoedd	26,104		26,104	0
Sports Wales	19,088		16,972	2,116
Unrestricted Funds	7,180	91,039	83,277	15,250
TOTAL	52,860	91,039	126,353	17,366

Pen y Cymoedd Wind Farm: This funding was received in 2023-24 to fund the works to be undertaken on the new football pitch.

Sports Wales : This funding was received in 2023-24 to fund the works to be undertaken on the new football pitch.

AFC LLWYDCOED

England & Wales - Charity number 1183841

Accounts

AFC Llwydcoed

Charity No. 1183841

Trustee's Report and Unaudited Accounts

31 May 2024

AFC Llwydcoed Contents

Trustee's Annual Report	Pages 2 to 3
Independent Examiner's Report	4
Receipts and Payments	5
Balance Sheet	5
Notes to the Accounts	6
Movement of Accounts	6

AFC Llwydcoed

Trustees Annual Report

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended 31 May 2024.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183841

Constitutional Form

CIO

Principal Office

The Welfare Ground
Merthyr Road
Llwydcoed
Aberdare CF44 OUT

Registered Office

The Welfare Ground
Merthyr Road
Llwydcoed Aberdare
CF44 OUT

Director and Trustee The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

David Evans
Tudor Bevan Jenkins

Director of Corporate Trustees

David Evans

Independent Reviewer

Allyson Griffiths
AIG Consultancy Ltd
15 Little Wind St.,
Aberdare
RCT
CF44 7EU

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

The purpose of the charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults can play football. The main activities undertaken in relation to those purposes are to plan football events and training sessions. Both of these engaging activities following the foundation phase of learning to ensure every child is given the opportunity to explore and investigate through a wide range of activities whilst learning through play. It is also a priority to promote other charitable purposes that will be determined may from time to time and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

AFC Llwydcoed Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The AFC Llwydcoed provides an important part in the community. It provides a safe environment for children and adults a to play football and encourages community involvement from participants.

Works are being undertaken on a new football pitch, further details below, and there is a plan to work in partnership with the local school to construct a Multi Use Games area (MUGA) in the grounds of the club site.

The work on the new pitch is due to be completed by Summer 2025 in time for the new season

FINANCIAL REVIEW

During the year Lotto continued to be our main source of income

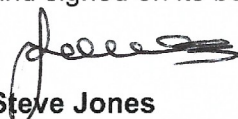
The Club made a small profit in 2023/24 and the club football pitch was out of use from February 2024 due to work being undertaken on a new pitch in accordance with regulations in respect of pitch size. External funding has been secured to finance the construction of the new pitch and £45k of the grant has been received in advance of making contract payments. This funding is included in the Restricted Reserve balance to be used in 2024/25 financial year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

AFC Llwydcoed is a registered charity. The registration number is 1183841 and was registered on 11th June 2019. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run and voluntary. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and AFC Llwydcoed's constitution.

DECLARATION

The Trustees approve this Trustees' report and financial statement on 4th March 2025 and signed on its behalf by:

 16/3/2025
Steve Jones

Trustee

AFC Llwydcoed**Independent Examiner's Report**

I report to the trustees on my examination of the accounts of the AFC Llwydcoed for the year ended 31st May 2024

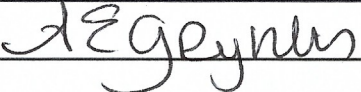
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

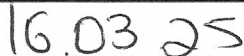
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.





Allyson Griffiths
AllG Consultancy Ltd
15 Little Wind St
Aberdare
CF44 7EU

Receipts & Payments accounts for the Year ended 31st May 2024				
			May 2024	May 2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Receipts	£	£	£	£
Donations & Legacies				0
Charitable Activities	14,658	145,972	160,630	18,365
Other Trading Activities	6,795		6,795	8,446
Other	47,830		47,830	45,408
Total Receipts	69,283	145,972	215,255	72,219
Payments				
Raising Funds	347		347	1,339
Charitable Activities	46,052	100,780	147,132	48,384
Other	21,064		21,064	25,768
Total Payments	67,463	100,780	168,243	75,491
Net Income	1,820	45,192	47,012	(3,272)
Balance B/F	5,668		5,668	8,940
Balance C/F	7,488	45,192	52,680	5,668

Statement of Assets & Liabilities at 31st May 2024				
			May 2024	May 2023
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Assets	£	£	£	£
Cash at Bank	7,738	45,192	52,930	5,968
Liabilities				
Independent review	250		250	300
Net Assets	7,488	45,192	52,680	5,668

Notes to the accounts for the year ended: 31st May 2024

1. Basis of accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Funds analysis

Unrestricted funds

Unrestricted funds are funds that can be used in accordance with the objects of the charity at the discretion of the trustees.

Restricted Funds

Restricted funds are subject to specific conditions by donors as to how they can be used.

Details of the funds held that are not spent are detailed below:

MOVEMENT OF FUNDS

	Brought Forward	Receipts	Payments	Carried Forward
	£	£	£	£
Restricted Funds				
Pen y Cymoedd		126,884	100,780	26,104
Sports Wales		19,088		19,088
Unrestricted Funds	5,668	69,283	67,763	7,188
TOTAL	5,668	215,255	168,243	52,680

Pen y Cymoedd Wind Farm: This funding was received in 2023-24 to fund the works to be undertaken on the new football pitch.

Sports Wales : This funding was received in 2023-24 to fund the works to be undertaken on the new football pitch.

AFC LLWYDCOED

England & Wales - Charity number 1183841

Accounts

AFC Llwydcoed

Charity No. 1183841

Trustee's Report and Unaudited Accounts

31 May 2023

AFC Llwydcoed Contents

Trustee's Annual Report	Pages 2 to 3
Independent Examiner's Report	4
Receipts and Payments	5
Balance Sheet	5
Notes to the Accounts	6
Movement of Accounts	6

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended 31 May 2023.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183841

Constitutional Form

CIO

Principal Office

The Welfare Ground

Merthyr Road

Llwydcoed

Aberdare CF44 OUT

Registered Office

The Welfare Ground

Merthyr Road

Llwydcoed Aberdare

CF44 OUT

Director and Trustee The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

David Evans

Tudor Bevan Jenkins

Director of Corporate Trustees

David Evans

Independent Reviewer

Allyson Griffiths

AllG Consultancy Ltd

15 Little Wind St.,

Aberdare

RCT

CF44 7EU

The purpose of the charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults can play football. The main activities undertaken in relation to those purposes are to plan football events and training sessions. Both of these engaging activities following the foundation phase of learning to ensure every child is given the opportunity to explore and investigate through a wide range of activities whilst learning through play. It is also a priority to promote other charitable purposes that will be determined may from time to time and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

AFC Llwydcoed Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The AFC Llwydcoed provides an important part in the community. It provides a safe environment for children and adults a to play football and encourages community involvement from participants.

Works are being undertaken on a new football pitch, further details below, and there is a plan to work in partnership with the local school to construct a Multi Use Games area (MUGA) in the grounds of the club site.

FINANCIAL REVIEW

During the year Lotto continued to be our main source of income although there was one generous donation of £7k.

The Club made a small loss 2022/23 and the club football pitch was out of use from February 2024 due to work being undertaken on a new pitch in accordance with regulations in respect of pitch size. It is not anticipated the works being completed until the 2025/26 football season and this may have a detrimental effect of the finances of the club for 2024 to 2026 until the work is complete. External funding has been secured from to finance the construction of the new pitch.

STRUCTURE, GOVERNANCE AND MANAGEMENT

AFC Llwydcoed is a registered charity. The registration number is 1183841 and was registered on 11th June 2019. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run and voluntary. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and AFC Llwydcoed's constitution.

DECLARATION

The Trustees approve this Trustees' report and financial statement on 10/05/24

and signed on its behalf by:



David Evans

Trustee

AFC Llwydcoed

Independent Examiner’s Report

I report to the trustees on my examination of the accounts of the AFC Llwydcoed for the year ended 31st May 2023

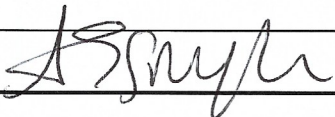
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 (“the Act”).

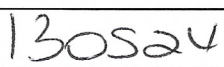
I report in respect of my examination of the Trust’s accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a ‘true and fair’ view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.





Allyson Griffiths
AllG Consultancy Ltd
15 Little Wind St
Aberdare
CF44 7EU

Receipts & Payments accounts for the Year ended 31 st May 2023				
			May 2023	May 2022

	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations & Legacies				0
Charitable Activities	18,365		18,365	25,978
Other Trading Activities	8,446		8,446	8,740
Other	45,408		45,408	23,837
Total Receipts	72,219	0	72,219	58,555
Payments				
Raising Funds	1,339		1,339	0
Charitable Activities	48,384		48,384	42,826
Other	25,768		25,768	24,679
Total Payments	75,491	0	75,491	67,505
Net of Expenditure	(3,272)	0	(3,272)	(8,950)
Balance B/F	8,940		8,940	17,890
Balance C/F	5,668	0	5,668	8,940

Statement of Assets & Liabilities at 31st May 2023				
			May 2023	May 2022
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Assets	£	£	£	£
Cash at Bank	5,968		5,968	9,290
Liabilities				
Independent review	300		300	350
Net Assets	5,668	0	5,668	8,940

1. Basis of accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Funds analysis

Unrestricted funds

Unrestricted funds are funds that can be used in accordance with the objects of the charity at the discretion of the trustees.

Restricted Funds

Restricted funds are subject to specific conditions by donors as to how they can be used.

MOVEMENT OF FUNDS

	Brought Forward	Receipts	Payments	Carried Forward
	£	£	£	£
Restricted Funds				
Unrestricted Funds	8,940	72,219	75,491	5,968
TOTAL	8,940	72,219	75,491	5,968

AFC LLWYDCOED

England & Wales - Charity number 1183841

Accounts

AFC Llwydcoed

Charity No. 1183841

Trustee's Report and Unaudited Accounts

31 May 2022

AFC Llwydcoed Contents

Trustee's Annual Report	Pages 2 to 3
Independent Examiner's Report	4
Receipts and Payments	5
Balance Sheet	5
Notes to the Accounts	6
Movement of Accounts	6

AFC Llwydcoed

Trustees Annual Report

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended 31 May 2022.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183841

Constitutional Form

CIO

Principal Office

The Welfare Ground
Merthyr Road
Llwydcoed
Aberdare CF44 OUT

Registered Office

The Welfare Ground
Merthyr Road
Llwydcoed Aberdare
CF44 OUT

Director and Trustee The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

David Evans
Tudor Bevan Jenkins

Director of Corporate Trustees

David Evans

Independent Reviewer

Allyson Griffiths
AIG Consultancy Ltd
15 Little Wind St.,
Aberdare
RCT
CF44 7EU

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

The purpose of the charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults can play football. The main activities undertaken in relation to those purposes are to plan football events and training sessions. Both of these engaging activities following the foundation phase of learning to ensure every child is given the opportunity to explore and investigate through a wide range of activities whilst learning through play. It is also a priority to promote other charitable purposes that will be determined may from time to time and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

AFC Llwydcoed Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The AFC Llwydcoed provides an important part in the community. It provides a safe environment for children and adults a to play football and encourages community involvement from participants.

FINANCIAL REVIEW

Everything was back to normal post COVID and income generation was particularly good in respect of Lotto. COVID grants received in 2020-21 carried over into 2021-22 and the club was also successful in securing Pen y Cymoedd Funding. There were also some generous donations enabling the club to retain some cashbalances.

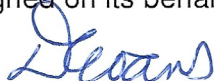
The plan in 2022-23 is to secure more grant funding and to promote the function room in the club to generate income from shows etc.

STRUCTURE, GOVERNANCE AND MANAGEMENT

AFC Llwydcoed is a registered charity. The registration number is 1183841 and was registered on 11th June 2019. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run and voluntary. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and AFC Llwydcoed's constitution.

DECLARATION

The Trustees approve this Trustees' report and financial statement on 16.03.23 and signed on its behalf by:



David Evans

Trustee

AFC Llwydcoed

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the AFC Llwydcoed for the year ended 31st May 2022

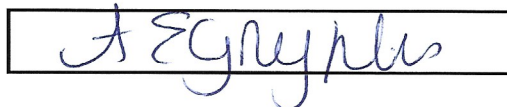
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.





Allyson Griffiths
AIG Consultancy Ltd
15 Little Wind St
Aberdare
CF44 7EU

Receipts & Payments accounts for the Year ended 31st May 2022				
			May 2022	May 2021
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Receipts	£	£	£	£
Donations & Legacies	0		0	8,349
Charitable Activities	25,978		25,978	100
Other Trading Activities	8,740		8,740	12,718
Other	23,837		23,837	14,586
Total Receipts	58,555		58,555	35,753
Payments				
Raising Funds	0		0	0
Charitable Activities	42,826		42,826	17,553
Other	24,679		24,679	1,929
Total Payments	67,505		67,505	19,482
Net of Expenditure	(8,950)		(8,950)	16,271
Balance B/F	17,890		17,890	1,619
Balance C/F	8,940		8,940	17,890

Statement of Assets & Liabilities at 31st May 2022				
			May 2022	May 2021
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
Assets	£	£	£	£
Cash at Bank	9,290	0	9,290	18,240
Liabilities				
Independent review	350	0	350	350
Net Assets	8,940	0	8,940	17,890

Notes to the accounts for the year ended: 31st May 2022

1. Basis of accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Funds analysis

Unrestricted funds

Unrestricted funds are funds that can be used in accordance with the objects of the charity at the discretion of the trustees.

Restricted Funds

Restricted funds are subject to specific conditions by donors as to how they can be used.

MOVEMENT OF FUNDS

	Brought Forward	Receipts	Payments	Carried Forward
	£	£	£	£
Restricted Funds				
Unrestricted Funds	17,890	58,555	67,505	8,940
TOTAL	17,890	58,555	67,505	8,940

AFC LLWYDCOED

England & Wales - Charity number 1183841

Accounts

AFC Llwydcoed

Charity No. 1183841

Trustee's Report and Unaudited Accounts

31 May 2021

AFC Llwydcoed Contents

Trustee's Annual Report	Pages 2 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Summary Income and Expenditure Account	6
Balance Sheet	7
Notes to the Accounts	8 to 13
Detailed Statement of Financial Activities	14 to 15

AFC Llwydcoed

Trustees Annual Report

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended 31 May 2021.

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1183841

Constitutional Form

CIO

Principal Office

The Welfare Ground

Merthyr Road

Llwydcoed

Aberdare CF44 OUT

Registered Office

The Welfare Ground

Merthyr Road

Llwydcoed Aberdare

CF44 OUT

Director and Trustee The Director of the charitable company are its Trustee for the purposes of charity law.

The following Director and Trustee served during the year:

David Evans

Tudor Bevan Jenkins

Director of Corporate Trustees

David Evans

Independent Reviewer

Allyson Griffiths

AllG Consultancy Ltd

15 Little Wind St.,

Aberdare

RCT

CF44 7EU

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

The purpose of the charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults can play football. The main activities undertaken in relation to those purposes are to plan football events and training sessions. Both of these engaging activities following the foundation phase of learning to ensure every child is given the opportunity to explore and investigate through a wide range of activities whilst learning through play. It is also a priority to promote other charitable purposes that will be determined may from time to time and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

AFC Llwydcoed Trustees Annual Report

ACHIEVEMENTS AND PERFORMANCE

The AFC Llwydcoed provides an important part in the community. It provides a safe environment for children and adults a to play football and encourages community involvement from participants.

FINANCIAL REVIEW

2020-21 was an unprecedented year for all organisations. The Football Club was closed during COVID restrictions and the bar reopened for the end of November. During this period LOTTO was on hold which meant that income generation was minimal. Fortunately, donations continued to come in and COVID grants from the Local Authority, Sports Lot and FAW enabled the club to continue operating and will help financial management in 2021-22 until restrictions are completely lifted and the sporting and social side of the charity can get back to full capacity.

STRUCTURE, GOVERNANCE AND MANAGEMENT

AFC Llwydcoed is a registered charity. The registration number is 1183841 and was registered on 11th June 2019. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run and voluntary. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and AFC Llwydcoed's constitution.

DECLARATION

The Trustees approve this Trustees' report and financial statement on ~~xxxxxxx~~ 14.03.22
and signed on its behalf by:


David Evans

Trustee

AFC Llwydcoed

Independent Examiner's Report

I report to the trustees on my examination of the accounts of the AFC Llwydcoed for the year ended 31st May 2021 .

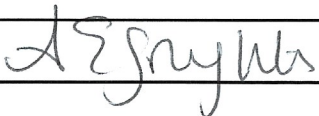
As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").


I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.





Allyson Griffiths
AllG Consultancy Ltd
15 Little Wind St
Aberdare
CF44 7EU

Receipts & Payments accounts for the Year ended 31st May 2021				
			May 2021	May 2020
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Receipts				
Donations & Legacies	8,349		8,349	4,611
Charitable Activities	100		100	5,076
Other Trading Activities	12,718		12,718	13,004
Other	14,586		14,586	1,275
Total Receipts	35,753		35,753	23,966
Payments				
Raising Funds	0		0	70
Charitable Activities	17,553		17,553	19,916
Other	1,929		4,471	4,471
Total Payments	19,482		19,482	24,457
Net of Expenditure	16,271		16,271	(491)
Balance B/F	1,619		1,619	2,110
Balance C/F	17,890		17,890	1,619

Statement of Assets & Liabilities at 31st May 2021				
			May 2021	May 2020
	Unrestricted Funds	Restricted Funds	Total Funds	Total Funds
	£	£	£	£
Assets				
Cash at Bank	18,240	0	18,240	1,619
Liabilities				0
Independent review	350	0	350	
Net Assets	17,890	0	17,890	1,619

Notes to the accounts for the year ended: 31st May 2021

1. Basis of accounts

The Trustees have taken advantage of section 144 (2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis.

2. Funds analysis

Unrestricted funds

Unrestricted funds are funds that can be used in accordance with the objects of the charity at the discretion of the trustees.

Restricted Funds

Restricted funds are subject to specific conditions by donors as to how they can be used.

MOVEMENT OF FUNDS

	Brought Forward	Receipts	Payments	Carried Forward
	£	£	£	£
Restricted Funds				
Unrestricted Funds	1,619	35,753	19,482	17,890
TOTAL	1,619	35,753	19,482	17,890