

Summary of the main achievements of the charity during the year

The Club has one senior team, plus teams in the following age groups: u7, u8 and u16.

We have continued to maintain and develop the facilities at both Tudor Park and Red Field for the benefit of the local community.

We have continued to play in the Neath & Port Talbot District League.

We have also supported wider community events during the year.

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Independent Examiner	Robert Cole & Co	Office 2 Llynfi Enterprise Centre, Heol Ty Gwyn Industrial Estate, Maesteg, CF34 0BQ

Name of chief executive or names of senior staff members (Optional information)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution (dated 18 September 2019).
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation.
Trustee selection methods (eg. appointed by, elected by)	In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Safeguarding policies and procedures are in place.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The promotion of community participation in healthy recreation for the benefit of the inhabitants of Croeserw and surrounding areas primarily by the provision of facilities for playing football.

Trustees' Annual Report for the period

Period start date		Period end date	
From	1 July 2021	To	30 June 2022

Section A Reference and administration details

Charity name Croeserw Athletic Football Club

Other names charity is known by

Registered charity number (if any) 1185372

Charity's principal address Tudor Park

Croeserw

Postcode

SA13 3SD

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	Scott Jones	Chairman		
2	Barbara Trahar	Secretary		
3	Hitesh Patel	Treasurer		
4	Connor Thomas			
5	Joshua Slater			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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 current account	59,478	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	59,478	-	-

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

OK

OK

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	Storage container	Unrestricted	2,742	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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

Hitesh Patel
Barbara Trahar

Hitesh Patel

Barbara Trahar

07-Jul-23

07-Jul-23



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Croeserw Athletic Football Club

**On accounts for the year
ended**

30 June 2022

**Charity no
(if any)**

1185372

Set out on pages

1 to 9

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 June 2022.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

7 July 2023

Name:

Robert Roger Cole

**Relevant professional
qualification(s) or body
(if any):**

Association of Chartered Certified Accountants

Address:

Office 2 Llynfi Enterprise Centre

Heol Ty Gwyn Industrial Estate

Maesteg, CF34 0BQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).



CHARITY COMMISSION
FOR ENGLAND AND WALES

Croeserw Athletic Football Club

1185372

Receipts and payments accounts

CC16a

For the period
from

Period start date
01 July 2021

To

Period end date
30 June 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					
Subscriptions	50,638	-	-	50,638	25,446
Llynfi & Afan Renewable Energy Wind Farm	-	-	-	-	5,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50,638	-	-	50,638	30,446
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50,638	-	-	50,638	30,446
A3 Payments					
Rent & rates	795	-	-	795	2,047
Kit & supplies	2,931	-	-	2,931	2,617
Stationery & printing	1,030	-	-	1,030	1,161
Repairs & renewals	906	-	-	906	353
Promotions & streaming	-	-	-	-	1,447
Insurance	2,024	-	-	2,024	2,076
Light & heat	1,504	-	-	1,504	1,027
Subscriptions	3,004	-	-	3,004	1,461
Donations	-	-	-	-	660
Accountancy fees	600	-	-	600	-
Travel	425	-	-	425	217
Tote winnings	30,381	-	-	30,381	19,700
Sub total	43,600	-	-	43,600	32,766
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Storage container	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	43,600	-	-	43,600	32,766
Net of receipts/(payments)	7,038	-	-	7,038	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,440	-	-	52,440	54,760
Cash funds this year end	59,478	-	-	59,478	52,440