

Charity Commission Registered No: 1187418

Company Registration No. CE020339

**PLAY RADNOR / CHWARAE MAESYFED**  
**ANNUAL REPORT AND FINANCIAL STATEMENTS**  
**FOR THE PERIOD ENDED**  
**31 MARCH 2021**

**INDEX**

Pages 1	Report of the Trustees
Page 2	Balance Sheet
Pages 3	Notes to the Financial Statements

**PLAY RADNOR/ CHWARAE MAESYFED**  
**REPORT OF THE TRUSTEES FOR THE PERIOD ENDED**  
**31 MARCH 2021**

The Trustees present their report, together with the Financial Statements of the Charity for the period ended 31 March 2021.

**Our Purposes and Activities**

The objects of the CIO is the provision of facilities for recreation and other leisure-time occupations for children resident in the county of Powys being facilities - (A) of which such children have need by reason of their youth or social and economic circumstances and (B) which will improve the conditions of life for such children by promoting their physical, mental and spiritual well-being.

**Activities and Performance**

The CIO was incorporated on 16 January 2020 and remained dormant throughout the accounting period.

**Plans for the Future:**

Play Radnor, charity number 1021896, ceased operations on 31 March 2021 and was transferred to the CIO on 1 April 2021.

**Legal and Administrative Information**

Charity Name: Play Radnor/ Chwarae Maesyfed

Charity Registration No: 1187418

Charity's Address: The Play Hub  
Temple Street  
Llandrindod Wells  
Powys  
LD1 5HW

Trustees who served during the period were: Owen Griffkin  
Louise Bell  
Nicholas Tuffnell  
Gwawr Tuffnell

**Structure, Governance and Management**

Governing Document

The Charity was incorporated as a CIO on 16 January 2020 and is governed by the Board of Trustees in accordance with its governing document .

**Statement of Trustees' Responsibilities**

Law applicable to charities in England and Wales requires the Trustees to prepare financial statements for each financial period which give a true and fair view of the charity's financial activities during the period and of its financial position at the end of the period. In preparing financial statements giving a true and fair view, the Trustees should follow best practice and:

- (a) select suitable accounting policies and then apply them consistently;
- (b) make judgements and estimates that are reasonable and prudent;
- (c) state whether applicable accounting Standards and Statements of Recommended Practice have been followed, subject to any departures disclosed and explained in the financial statements; and
- (d) prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in business.

The Trustees are responsible for keeping proper accounting records which disclose, with reasonable accuracy, the financial position of the charity, and which enable them to both ascertain the financial position of the charity and ensure that the financial statements comply with the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report has been prepared in accordance with the Statement of Recommended Practice - Accounting and Reporting by Charities issued in March 2005.

Approved by the Trustees on 8 April 2022 signed on their behalf by:

Owen Griffkin  
Chair

PLAY RADNOR / CHWARAE MAESYFED

BALANCE SHEET  
AS AT  
31 MARCH 2021

	£	£
NET ASSETS		0
		<hr/>
FUNDS		0
		<hr/>

Approved by the Trustees on 8 April 2022 and signed on their behalf by:

Owen Griffkin  
Chair

**PLAY RADNOR / CHWARAE MAESYFED**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 MARCH 2021**

**1. ACCOUNTING POLICIES**

**Basis of Preparation**

The Financial Statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) – (Charities SORP (FRS 102)) and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102).