

THE DARKLEY TRUST

England & Wales · Charity number 1187920

Details

Status Registered

Legal form Trust

Registered 2020-02-12

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

Contact

Address Parc Cottage
Park Road
Dinas Powys
South Glamorgan
CF64 4HJ

Phone 02920258514

Email info@hayclay.co.uk

Website www.thedarkleytrust.co.uk

Activities

Objects: THE OBJECTS OF THE CHARITY ('THE OBJECTS') ARE:(1)FOR THE ADVANCEMENT OF ART FOR THE PUBLIC BENEFIT INCLUDING PROMOTING VARIOUS FORMS OF ART AT A NATIONAL, PROFESSIONAL, LOCAL AND AMATEUR LEVEL TOGETHER WITH THE PROVISION OR ARTS FACILITIES AND ENCOURAGING HIGH STANDARDS OF ART. FOR AVOIDANCE OF DOUBT, ART SHOULD INCLUDE THE VISUAL ARTS, MUSIC. LITERATURE, THEATRE AND DANCE, ABSTRACT, CONCEPTUAL AND PERFORMANCE ART, REPRESENTATIONAL AND FIGURATIVE ART.(2)THE RELIEF OR PREVENTION OF POVERTY IN WALES AND IT'S BORDERS BY PROVIDING GRANTS, ITEMS AND SERVICE STO INDIVIDUALS IN NEED AND/OR CHARITIES OR OTHER ORGANISATIONS WORKING TO PREVENT OR RELIEVE POVERTY WITH A PARTICULAR EMPHASIS TOWARDS THE SUPPORT OF THE HOMELESSNESS.

Activities: -

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-07	£12,580	£38,560	-	-
2024-06-07	£75,682	£40,995	-	-
2023-06-07	£0	£42,726	-	-
2022-06-07	£0	£36,830	-	-
2021-06-07	£100,000	£11,888	-	-

Trustees

Name	Role	Appointed
SAMANTHA MASKREY	Chair	2018-06-06
Alun Rhys Jenkins		2021-05-21
Michele Maskrey		2018-06-06
Sara Bowie		2018-06-06
Tim Rhys-Evans MBE		2018-06-06

THE DARKLEY TRUST

England & Wales - Charity number 1187920

Accounts



Trustees' Annual Report for the period

From 08/06/2023 To 07/06/2024

Charity name: The Darkley Trust

Charity registration number: 11879208383

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the arts for the public benefit including promoting the arts at all levels, the provision of arts facilities and encouraging high standards of art. The relief or prevention of poverty in Wales and its borders with a particular emphasis towards the support of the homeless.
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	Inviting applications for grants of less than £5000, the trustees meet three times a year to review and provide grants relevant to, and meeting the brief of, the objects and purposes of the trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have taken the Charity Commission's public benefit guidance into account when making any grant making decision.

Achievements and Performance

<p>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.</p>	<p>Para 1.20</p>	<p>In this financial year the trust has made grants totalling £36,940, the majority of which were provided to charitable organisations helping to fund community arts projects and providing assistance to those facing homelessness and poverty, which benefit the individuals directly involved and the wider community</p>
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Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The balance of the trust's bank account at the financial year end is £95,423. The trust has no other assets or liabilities.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	<p>n/a</p>
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	<p>n/a</p>
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>n/a</p>

Additional information

<p>The charity's principal sources of funds (including any fundraising)</p>	<p>Para 1.47</p>	<p>The trust's sole source of funds are from the generosity of Samantha Maskrey who donated £50,000 this financial year. A gift aid payment from HMRC of £25,682 was also received in relation to a previous donation.</p>
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Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Trust
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	Apart from the original trustees, each trustee must be appointed by a resolution passed at a special meeting of the trustees. In selecting individuals for appointment there must be regard to the skills, knowledge and experience needed for the effective administration of the trust and it's purposes.

Reference and Administrative details

Charity name	The Darkley Trust
Other name the charity uses	n/a
Registered charity number	1187920
Charity's principal address	Parc Cottage 2 Park Road Dinas Powys Wales CF64 4HJ

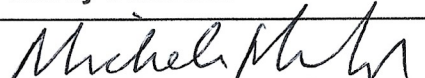
Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Samantha Maskrey	Chair/trustee		
2	Sara Bowie	Secretary/trustee		
3	Tim Rhys-Evans	Trustee		
4	Michele Maskrey	Trustee		
5	Alun Rhys Jenkins	Trustee		

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	
Full name(s)	MICHELE MASKREY.
Position (eg Secretary, Chair, etc)	TRUSTEE
Date	04/04/25

Receipts and payments accounts

For the period from	Period start date 08/06/2023	To	Period end date 07/06/2024
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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 £
A1 Receipts					
Donation	50,000	-	-	50,000	-
HMRC Gift Aid	25,682	-	-	25,682	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	75,682	-	-	75,682	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	75,682	-	-	75,682	-
A3 Payments					
Grants	36,940	-	-	36,940	-
Administration expenses	4,055	-	-	4,055	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	40,995	-	-	40,995	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	40,995	-	-	40,995	-
Net of receipts/(payments)	34,687	-	-	34,687	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	60,736	-	-	60,736	-
Cash funds this year end	95,423	-	-	95,423	-

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 account	95,423	-	-
		-	-	-
		-	-	-

Total cash funds <small>(agree balances with receipts and payments account(s))</small>	95,423	-	-
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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		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

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
	MICHELE MASKREY	4/4/25



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE DARKLEY TRUST

On accounts for the year ended

07/06/2024

Charity no (if any)

1187920

Set out on pages

CCXX R1-R2

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

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").

Independent examiner's statement

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.

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: P.Y. Roberts

Date: 04/04/2025

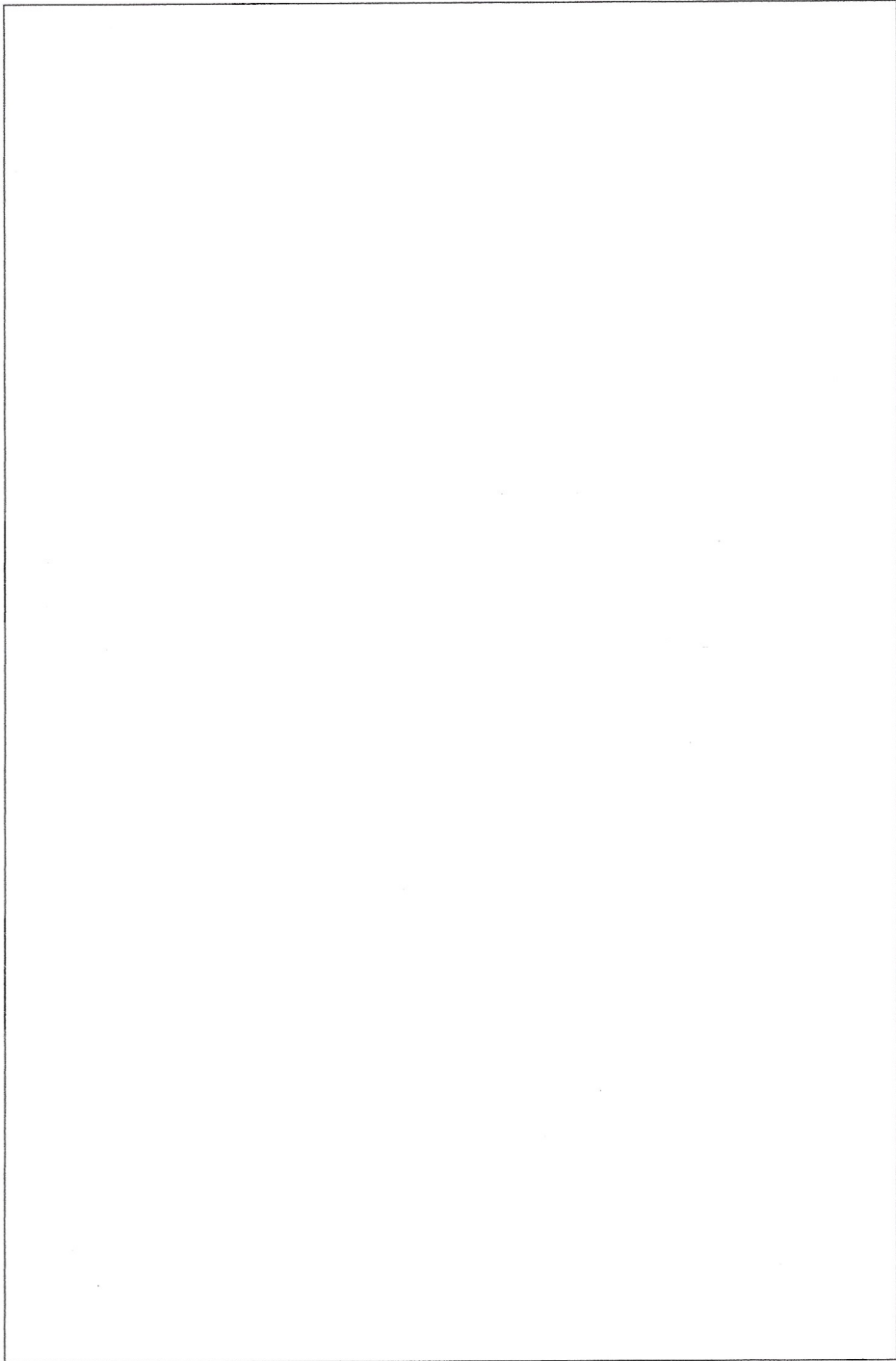
Name: PIPPA ROBERTS

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

Address: 111 MANOR WAY
WHITCHURCH, CARDIFF
CF14 1RF

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

Give here brief details of any items that the examiner wishes to disclose.



THE DARKLEY TRUST

England & Wales - Charity number 1187920

Accounts



Trustees' Annual Report for the period

From 08/06/2020 To 07/06/2021

Charity name: The Darkley Trust

Charity registration number: 1187920

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The advancement of the arts for the public benefit including promoting the arts at all levels, the provision of arts facilities and encouraging high standards of art. The relief or prevention of poverty in Wales and its borders with a particular emphasis towards the support of the homeless.
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	Inviting applications for grants of less than £5000, the trustees meet twice a year to review and provide grants relevant to, and meeting the brief of, the objects and purposes of the trust.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have taken the Charity Commission's public benefit guidance into account when making any grant making decision.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

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	In this financial year, the trust has made 5 grants totalling £11,888. This was less than anticipated due to the Covid pandemic and lack of applications relevant to the purposes of the trust. The grants include helping to fund community arts projects, helping to provide assistance and facilities to those facing housing problems and homelessness, both which benefit the individuals involved and the wider community.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The balance of the trust's bank account at the financial year end is £140,292. The trust has no other assets or liabilities.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
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	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trust
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	Apart from the first trustees, every trustee must be appointed by a resolution of the trustees passed at a special meeting. In selecting individuals for appointment as trustees, there must be regard to the skills, knowledge and experience needed for the effective administration of the charity.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Darkley Trust
Other name the charity uses	
Registered charity number	1187920
Charity's principal address	80 Sophia Walk Cardiff CF119LE


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	Samantha Maskrey	Chair/trustee		
2	Sarah Bowie	Secrustee		
3	Tim Rees-Evans	Trustee		
4	Michele Maskrey	Trustee		
5	Alun Rhys Jenkins	Trustee	21/05/2021-07/06/2021	
6				
7				
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10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Michele Maskrey	
Position (eg Secretary, Chair, etc)	Trustee	
Date	05/04/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Darkley Trust 1187920

Receipts and payments accounts


CC16a

For the period from 08/06/2020 To 07/06/2021

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					
Donations	100,000	-	-	100,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	100,000	-	-	100,000	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	100,000	-	-	100,000	-
A3 Payments					
Grants paid	11,888	-	-	11,888	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	11,888	-	-	11,888	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	11,888	-	-	11,888	-
Net of receipts/(payments)	88,112	-	-	88,112	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	52,180	-	-	52,180	-
Cash funds this year end	140,292	-	-	140,292	-

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	Cash at bank	140,292	-	-
		-	-	-
		-	-	-
	Total cash funds	140,292	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	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	
		Michele Maskrey	05/04/2022	



Section A

Independent Examiner's Report

Report to the trustees/ members of

THE DARKLEY TRUST

On accounts for the year ended

07/06/2021

Charity no (if any)

1187920

Set out on pages

CCXX R1-R2

(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 DD / MM / YYYY.

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:

PAUL BOALCH

Date:

5/4/22

Name:

PAUL BOALCH

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

Address:

65 OAKRIDGE
THORNHILL
CARDIFF CF14 9RM