



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2022 To 31 December 2022

Charity name: Ystradgynlais Community Welfare Ground Association

Charity registration number: 1191663

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of community playing fields and facilities, for the benefit of the local community of Ystradgynlais and the surrounding areas.
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	Provision of community playing fields and facilities, for the benefit of the local community of Ystradgynlais and the surrounding areas. The charity has signed the lease which ensures that the playing fields are available to the public for a term of 50 years. The charity to that end, secured funds to meet the first financial commitment under the lease and ensuring funds are restricted to ensure future lease payments are made.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of the charity have had regard to the guidance issued by the Charity Commission on public benefit. The charity in its main activities has continued to provide the playing fields for the benefit of the public.

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	The charity has secured funding to meet the objective of securing the playing fields for a term of 50 years so that the playing fields can continue to be used by the local community and beyond. In the period, the lease for the grounds was signed and the first payment was made in accordance with the terms of that lease. The charity has continued to raise funds to ensure that the ongoing financial commitments are met as well as being able to meet future lease commitments.

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	At the period end, the charity has funds of £21590. The charity is therefore in a stable financial position and can currently meet its obligations when they fall due.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves held (restricted funds) are held to enable the financial commitments of the lease to met on time.
Amount of reserves held	Para 1.22	£16615
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	CIO – Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO.
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	As the playing fields are for the community predominately for sports, it is selected that a representative of each user group should be a Trustee. Further, an impartial and independent chairman and treasurer was also selected to be Trustees.

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	Ystradgynlais Community Welfare Ground Association
Other name the charity uses	
Registered charity number	1191663
Charity's principal address	C/O Ystradgynlais Welfare Hall Brecon Road, Ystradgynlais, Swansea, SA9 1JJ

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	Wayne Thomas			
2	Howard Williams			
3	Stephen James			
4	Carl Williams			
5	Salina Loum			
6	Tristan Davies			
7	Martin Donnelly			
8	Robert Lycett			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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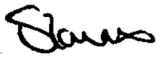
Other optional information

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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)	Mr Wayne Thomas	Mrs Salina Loum
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	21 March 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
YSTRADGYNLAIS COMMUNITY WELFARE GROUND ASSOCIATION	1191663

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Apr-22		31-Dec-22

	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 Received	7,212	-	-	7,212	29,100
Grants Received	-	30,515	-	30,515	26,472
Compensation - Natwest Bank	-	-	-	-	200
	-	-	-	-	-
Sub total (Gross income for AR)	7,212	30,515	-	37,727	55,772
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,212	30,515	-	37,727	55,772
A3 Payments					
Insurance	2,346	-	-	2,346	2,225
Advertising	-	-	-	-	866
Legal Fees	-	-	-	-	1,472
	-	-	-	-	-
Sub total	2,346	-	-	2,346	4,563
A4 Asset and investment purchases. (see table)					
50-Year Lease	-	40,000	-	40,000	25,000
	-	-	-	-	-
Sub total	-	40,000	-	40,000	25,000
Total payments	2,346	40,000	-	42,346	29,563
Net of receipts/(payments)	4,866	- 9,485	-	- 4,619	26,209
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	109	26,100	-	26,209	-
Cash funds this year end	4,975	16,615	-	21,590	26,209

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank Account	4,975	16,615	-
		-	-	-
		-	-	-
	Total cash funds	4,975	16,615	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use				
	50-Year Lease of Playing Fields	Playing Fields	65,000	-
			-	-
			-	-
			-	-
B5 Liabilities			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		MR WAYNE THOMAS	21.03.2023	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
YSTRADGYNLAIS COMMUNITY WELFARE GROUND ASSOCIATION

On accounts for the
period ended

31 DECEMBER 2022

Charity no
(if any)

1191663

Set out on pages

1 to 3 (including Notes)

(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 period from 1 April 2022 to 31 December 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: 20/03/2023

Name:

Miss Kelly Sivorn

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

Institute of Chartered Accountants in England and Wales (ICAEW)

Address:

24 Weir Gardens, Mainstone, Plymouth, Devon PL6 8SE

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.