



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/24 Period start date To 31/03/25 Period end date

Charity name: Corlan Ddiwylliant Llangwm

Charity registration number: 1193344

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the inhabitants of llangwm without distinction of sex, sexual orientation, race or of political,religious or other opinions, by associating together the said inhabitants and the local authorities, voluntary and other organisations in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and other leisure time occupations with the objects of improving the conditions of life of the said inhabitants. (ii) to establish or secure the establishment of a community centre (hereinafter called 'the centre') and to maintain and manage the same (whether alone or in co-operation with any local authority or person or body) in furtherance of these objects.
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	The Charity Provides Buildings, facilities and open Space
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 regard to the guidance on public benefit.

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	Our charity has enabled the continuation of the facilities for use by the community. Supporting activities for a wide range of groups from a broad age demographic (Newborn to 90+). In addition, the facility has supported a range of cultural activities including but not limited to choral singing, drama and art. The charity has also improved the open space creating a community facility that is open to the wider public to be used for recreation.

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 charity retains its financial position with circa £35k in reserve. Operationally the charity has made a small loss over the year, mainly due to high energy costs and the additional grounds maintenance cost to improve the open space.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The reserves have been earmarked to improve the facility for the community with plans being drawn to refurbish the facility. As part of the work it is planned to make the facility more energy efficient which will make the charity more resilient long term.
Amount of reserves held	Para 1.22	£35,766 is the end of year balance
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	

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	Constitution document
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Constituted
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	Trustees represent stakeholder groups and wider community

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	Corlan Ddiwylliant Llangwm
Other name the charity uses	
Registered charity number	1193344
Charity's principal address	Corlan Ddiwylliant Llangwm Llangwm Corwen Denbighshire LL21 0RA

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	Guto Lynch		22/09/2023	
2	Bethan Jones		22/09/2023	
3	Carwyn Llyr Jones		22/09/2023	
4	Gwynfryn Jones		11/02/2020	
5	Trebor Lloyd Evans		11/02/2020	
6	Ilan Hughes Jones		11/02/2020	
7	Bethan Smallwood		11/02/2020	
8	Huw Dylan Jones		11/02/2020	
9	Carwyn Edwards		11/02/2020	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
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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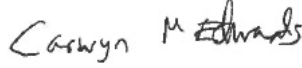
Other optional information

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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)	Gwynfryn Owen Jones	Carwyn M Edwards
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	19/01/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

CORLAN DDIWYLLIANT LLANGWM

1193344

Receipts and payments accounts

CC16a

For the period
from

01/04/2022

To

31/03/2023

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					
Hiring of the hall	1,828	-	-	1,828	50
Event in aid of charity	816	-	-	816	1,368
Gifts	2,242	-	-	2,242	1,000
Interest	67	-	-	67	58
Lease	-	-	-	-	34,905
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,953	-	-	4,953	37,381
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,953	-	-	4,953	37,381
A3 Payments					
Grounds Maintenance	1,120	-	-	1,120	-
Building repairs	313	-	-	313	96
Fees	67	-	-	67	66
Architect fees	660	-	-	660	18
Gas	1,361	-	-	1,361	958
Electricity	2,142	-	-	2,142	1,525
Building Surveys	-	-	-	-	1,500
Other building related costs	661	-	-	661	451
Legal costs	-	-	-	-	3,013
Sub total	6,324	-	-	6,324	7,628
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,324	-	-	6,324	7,628
Net of receipts/(payments)	- 1,371	-	-	- 1,371	29,753
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 1,371	-	-	- 1,371	29,753

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				
	Current	32,248	-	-
	Savings	3,519	-	-
		-	-	-
	Total cash funds	35,767	-	-

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
<i>Carwyn M Edwards</i>	Carwyn Edwards	15/01/2026
<i>Gwynfrân O Jones</i>	Gwynfrân Owen Jones	15-1-26