



Ymddiriedolaeth Harri Tudur

Henry Tudor Trust

Town Hall, Main Street, Pembroke SA71 4JS

Report and Financial Statements

For the Year Ended 31st March 2022

**Registered Charity Number
1194162**

Henry Tudor Trust
Report and Financial Statements
For the Year Ended 31st March 2022

Legal and Administrative Information

Report of the Management Committee

Statement of Financial Activities

Henry Tudor Trust

The Trustees present their Report and Financial Statements for the Year Ended 31st March 2022

Legal and Administrative Information

Charity Name: Henry Tudor Trust

Charity registration number: 1194162

Registered Office address:

**Town Hall,
Main Street,
Pembroke
SA71 4JS**

Trustees:

Name	Position	Date Appointed
Mr. S. Thornton	President	20 April 2021
Mr E. J. Williams	Chair	20 April 2021
Mr B. W. Scourfield	Treasurer	20 April 2021
Mrs L. A. Asman	Secretary	20 April 2021
Mr. N. D. R. Amin	Trustee	20 April 2021
Mr S. A. Asman	Trustee	20 April 2021
Mrs M. R. Blackburn	Trustee	20 April 2021
Cllr. J. A. Grimes	Trustee	20 April 2021
Ms. H. L. Hodges	Trustee	28 June 2022
Mr. P. M. Thomas	Trustee	20 April 2021

Report of the Management Committee

Our Aims and objectives

Purposes and Aims

Our Charity's purpose is to raise awareness of Pembroke as the birthplace of Henry VII and to advance the education of the public in the Welsh heritage of the Tudor dynasty, in particular, but not exclusively, by developing a Henry Tudor Centre in Pembroke.

Current Progress

Pembrokeshire County Council are undertaking the redevelopment of our proposed new home with a completion date of March 2024. We have obtained grant funding from Pembrokeshire County Council's Enhancing Communities Grant to undertake the design of our exhibition amounting to £81,300. This award covers two aspects of the project, the design of the exhibition and further academic research into Welsh cultural history at the time of Henry VII and his ancestors. Design consultants and researchers at the University of Wales Aberystwyth have been appointed to

undertake that work. We have also obtained grant funding to enable user surveys to be commissioned that will support an application for capital funding.

Statement of Financial Activity

SOFA Year Ended 31 March 2022					
		UNRESTRICTED	RESTRICTED	TOTAL	Notes
		FUND	FUND		
RECEIPTS					
Donations	£	1,000		£ 1,000	
Grants			£ 2,700	£ 2,700	1
				£ -	
Temporary Loans	£	150		£ 150	
		£ 1,150	£ 2,700	£ 3,850	
PAYMENTS					
Professional Fees			£ 2,700	£ 2,700	1
Website	£	120		£ 120	
Bank Charges	£	15		£ 15	
Loans repaid	£	150		£ 150	
		£ 285	£ 2,700	£ 2,985	
NET Funds		£ 865	£ -	£ 865	
FUNDS b/d	£	-	£ -	£ -	
FUNDS c/d		£ 865	£ -	£ 865	
Notes					
1	Part of initial development of the Henry Tudor Centre				
FUND balances represented by					
		Current Account		£ 865	

Grants amounting to £2,700 have been drawn down to meet invoices received for design works. Claims are submitted to Pembrokeshire County Council supported by invoices.

SOFA Year Ended 31 March 2022

	UNRESTRICTED FUND	RESTRICTED FUND	TOTAL	Notes
RECEIPTS				
Donations	£ 1,000		£ 1,000	
Grants		£ 2,700	£ 2,700	1
			£ -	
Temporary Loans	£ 150		£ 150	
	£ 1,150	£ 2,700	£ 3,850	
PAYMENTS				
Professional Fees		£ 2,700	£ 2,700	1
Website	£ 120		£ 120	
Bank Charges	£ 15		£ 15	
Loans repaid	£ 150		£ 150	
	£ 285	£ 2,700	£ 2,985	
NET Funds	£ 865	£ -	£ 865	
FUNDS b/d	£ -	£ -	£ -	
FUNDS c/d	£ 865	£ -	£ 865	

Notes

1 Part of initial development of the Henry Tudor Centre

FUND balances represented by

Current Account £ 865

Signed	<i>Emyr Williams</i>	Chair	14-Nov-22
	<i>Bernie Scourfield</i>	Treasurer	15-Nov-22