



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2024		31 <sup>st</sup>	March	2025

### Section A Reference and administration details

Charity name ARMENIAN COMMUNITY CENTRE (W)

Other names charity is known by ACCW

Registered charity number (if any) 1195813

Charity's principal address Armenian Community Centre (W)

Unit K8, Capital Business Park

Cardiff

Postcode CF3 2PU

#### 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)
Dr Patrick Thomas			
Hovan Torosyan			
Dr Ardavast Kanekanian			
Alice Alisa Kanekanian			
Dr Sonia Warden			
Meline Hope-Brown		27/10/2024	Trustees board
Tamara Asryan		09/03/2025	Trustees board

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

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

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The Trustees confirm that the Annual report and financial statements of the Charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statements of Recommended Practice (SORP), applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS102).

## Summary of the objects of the charity set out in its governing document

To provide or assist in the provision of facilities in the interest of social welfare for recreation or other leisure time occupation of individuals who have need of such facilities by reason of their youth, age, infirmity, financial hardship or social circumstances with the object of improving their conditions of life.

Each year our Trustees review our objectives and activities to ensure they continue to reflect our aims. In carrying out this review the Trustees have considered the Charity Commission's general guidance on public benefit.

The Trustees have complied with the duty in section 17 of the Charities Act 2011 to have due regard to public benefit guidance published by the Commission.

## Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Charity is responsible for the management of the activities of the Armenian Community in Wales. The Trustees have continued to provide a suitable and convenient place and opportunities for the Armenian Community & members of other communities for cultural and social activities to improve the life of the members and to assist families in settling in the UK as well as aid for those in Humanitarian crisis.

The Charity has continued to organise fundraising events, cultural events, social gatherings and donated some funds to other charity organisations for their continued support in good community causes.

The Armenian school has been supported to encourage young members of the community maintain their knowledge of Armenian language, art and culture.

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Section D**

**Achievements and performance**

**Summary of the main achievements of the charity during the year**

Maintaining and improving the building for the benefit of all.

Offering a space and opportunity and run a Sunday School for children

Supporting the community, improving their social welfare and reaching out to those in urgent need of support.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The Trustees endeavour to have sufficient reserves to continue the running of the Centre and offer varied activities for the community for the foreseeable future.

### Details of any funds materially in deficit

No funds are in deficit.

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

# Armenian Community Centre (W) (Reg. Charity no. 1195813)

## Receipts and payments account

For the period from Period start date 01/04/2024 To Period end date 31/03/2025

### Receipts and payments

	2024-25 Unrestricted funds £	2023-24 Unrestricted funds £
<b>Receipts</b>		
<b>Donations, legacies and similar income</b>	-	-
Donations	1,155.00	2,103.46
Legacies	-	-
Gift Aid	1,346.57	-
Other similar income	-	92.12
Collection Box	100.00	50.00
	-	-
<b>Sub total</b>	<b>2,601.57</b>	<b>2,245.58</b>
<b>Grants</b>		
	-	-
	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Fundraising Events (gross)</b>		
Fundraising projects	1,183.76	5,150.00
Events - Concerts	760.00	-
Donations online Shop sale	5.00	818.03
Other fundraising activities	-	-
Other	-	-
<b>Sub total</b>	<b>1,948.76</b>	<b>5,968.03</b>
<b>Investment income</b>		
Bank interest	-	-
Bank compensation	-	-
Deposit interest	26.40	-
Other investment income	-	-
<b>Sub total</b>	<b>26.40</b>	<b>-</b>
<b>Total receipts</b>	<b>4,576.73</b>	<b>8,213.61</b>

# Armenian Community Centre (W) (Reg. Charity no. 1195813)

## Receipts and payments account

For the period from Period start date 01/04/2024 To Period end date 31/03/2025

### Receipts and payments

	2024-25 Unrestricted funds	2023-24 Unrestricted funds
<b>Payments</b>		
Admin	251.38	41.01
Events expenditure	1,861.60	423.40
Fundraising Project expenditure	771.18	4,500.00
Charity donations	600.00	715.00
Insurance	143.19	135.82
Rates	1,733.27	123.64
Utilities	-	411.67
Venue Maintenance /Venue hiring	260.00	138.90
Website	67.97	34.63
Fees, charges	3.05	0.92
<b>Sub total</b>	<b>5,691.64</b>	<b>6,524.99</b>
	-	-
<b>Asset and investment purchases, etc.</b>	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>5,691.64</b>	<b>6,524.99</b>
<b>Net of receipts/(payments)</b>	<b>- 1,114.91</b>	<b>1,688.62</b>
Cash funds last year end	5,307.02	3,618.40
<b>Cash funds this year end</b>	<b>4,192.11</b>	<b>5,307.02</b>

# Armenian Community Centre (W) (Reg. Charity no. 1195813)

## Receipts and payments account

For the period from Period start date 01/04/2024 To Period end date 31/03/2025

### Statements of assets and liabilities at the end of the period

	2024-25 Unrestricted funds £	2023-24 Unrestricted funds £
<b>Cash funds</b>		
Bank current account	855.71	5,307.02
Bank deposit account	3,336.40	-
Cash/Floats	-	-
	-	-
<b>Total cash funds</b>	<b>4,192.11</b>	<b>5,307.02</b>
(agree balances with receipts and payments account(s))		
<b>Non monetary assets for charity's own use</b>		
Shop stock	-	-
other stock	-	-
	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>
<b>Total net assets</b>	<b>4,192.11</b>	<b>5,307.02</b>

Signed by one or two trustees on behalf of all the trustees

Signature  
H. Torosyan

Signature  
A Kanekanian

Date of approval

11/01/2026



Section F	Other optional information
-----------	----------------------------

Section F	Other optional information
-----------	----------------------------

--

## Section G Declaration

## Section G Declaration

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

**Signed on behalf of the charity's trustees**

<b>Position (eg Secretary, Chair, etc)</b>	<b>Signature(s)</b>	Hovan Torosyan	Alice Alisa Kanekanian
	<b>Full name(s)</b>	Hovan Torosyan	Alice Alisa Kanekanian
		Secretary	Trustee

Date]

11/01/2026