

THE CORNER

England & Wales · Charity number 1200238

Details

Status Registered

Legal form CIO

Registered 2022-09-01

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

Contact

Address 11 Pen Y Wain Road
Cardiff
CF24 4GB

Phone 07710008274

Email thecornerroath@gmail.com

Activities

Objects: TO FURTHER OR BENEFIT THE RESIDENTS OF ROATH, CARDIFF AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS 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 LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER: TO ESTABLISH A COMMUNITY SPACE AND TO MAINTAIN AND MANAGE THE SPACE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Activities: The Corner runs a community space in Roath, Cardiff, to celebrate and support our local and global community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Recreation
- **Who:** The General Public/mankind

Geography

- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£134	£3,065	-	-
2023-10-31	£7,853	£2,690	-	-

Trustees

Name	Role	Appointed
Sue Ivens	Chair	2020-10-21
Eve Powell		2020-10-21
Jane Richards		2020-10-21
Lucy Griffiths		2020-10-21
Robert Pierce Brotherton		2020-10-21

THE CORNER

England & Wales - Charity number 1200238

Accounts

THE CORNER
CHARITABLE INCORPORATED ORGANISATION
ANNUAL ACCOUNTS
For the year ended **31 October** 2024

**Receipts and Payments Account
for the year ended 31 October 2024**

	Unrestricted funds £	Restricted funds £	2024 total £
Receipts			
Bank interest	134	-	134
Fundraising	-	-	-
Grants	-	-	-
Other receipts	-	-	-
Total receipts	<u>134</u>	<u>-</u>	<u>134</u>
Payments			
Overheads	166	960	1,126
Renovation	-	1,939	1,939
Donations	-	-	-
Total payments	<u>166</u>	<u>2,899</u>	<u>3,065</u>
Net receipts/(payments)	<u>(32)</u>	<u>(2,899)</u>	<u>(2,931)</u>

**Receipts and Payments Account
for the year ended 31 October 2023**

	Unrestricted funds £	Restricted funds £	2023 total £
Receipts			
Bank interest	99	-	99
Fundraising	150	-	150
Grants	-	7,604	7,604
Other receipts	-	-	-
Total receipts	<u>249</u>	<u>7,604</u>	<u>7,853</u>
Payments			
Overheads	86	-	86
Renovation	-	2,604	2,604
Donations	-	-	-
Total payments	<u>86</u>	<u>2,604</u>	<u>2,690</u>

Net receipts/(payments)	<u>163</u>	<u>5,000</u>	<u>5,163</u>
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**Statement of Assets and Liabilities
as at 31 October 2024**

	Unrestricted funds	Restricted funds	2024 total
	£	£	£
Assets			
Cash at bank and in hand	<u>334</u>	<u>11,151</u>	<u>11,484</u>
Total assets	<u>334</u>	<u>11,151</u>	<u>11,484</u>

The Corner has no liabilities as at 31 October 2024.

**Statement of Assets and Liabilities
as at 31 October 2023**

	Unrestricted funds	Restricted funds	2023 total
	£	£	£
Assets			
Cash at bank and in hand	<u>366</u>	<u>14,050</u>	<u>14,416</u>
Total assets	<u>366</u>	<u>14,050</u>	<u>14,416</u>

The Corner has no liabilities as at 31 October 2023.

The Corner registered with the Charity Commission becoming a charitable incorporated organisation on 1 September 2022 (charity no. 1200238). The financial statements have been prepared on the receipts and accruals basis as per section 133 of the Charities Act 2011 applicable to charities with income of no more than £250,000.

The financial statements have been approved by the Board of Trustees and signed on their behalf by:

Robert Brotherton
Treasurer

Notes to the Accounts

1 Restricted funds

During the year to 31 October 2021, The Corner received approval for two grants. Firstly, from Cardiff Council Community Regeneration Fund, in order to renovate the community space. Secondly, from the National Lottery Community Fund, to refurbish the community space following the renovation works.

During the year to 31 October 2023, The Corner received approval for a new grant from the Cardiff YMCA 1910 Trust.

The receipts, payments and balances relating to these funds are presented separately to the other funds in the financial statements. A summary of these grants as at 31 October 2024 is detailed in the table below.

Grant	Funds approved	Funds received	Funds utilised	Balance at 31 Oct 2024
Cardiff Council	15,000	11,215	(11,215)	-
National Lottery for Wales	9,050	9,050	-	9,050
Cardiff YMCA 1910	5,000	5,000	(2,899)	2,101
	<u>29,050</u>	<u>25,265</u>	<u>(14,114)</u>	<u>11,151</u>

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**Receipts and Payments Account
for the year ended 31 October 2023**

	Unrestricted funds £	Restricted funds £	2023 total £
Receipts			
Bank interest	99	-	99
Fundraising	150	-	150
Grants	-	7,604	7,604
Other receipts	-	-	-
Total receipts	<u>249</u>	<u>7,604</u>	<u>7,853</u>
Payments			
Overheads	86	-	86
Renovation	-	2,604	2,604
Donations	-	-	-
Total payments	<u>86</u>	<u>2,604</u>	<u>2,690</u>
Net receipts/(payments)	<u>163</u>	<u>5,000</u>	<u>5,163</u>

**Receipts and Payments Account
for the year ended 31 October 2022**

	Unrestricted funds £	Restricted funds £	2023 total £
Receipts			
Bank interest	9	-	9
Fundraising	1,180	-	1,180
Grants	-	5,950	5,950
Other receipts	267	-	267
Total receipts	<u>1,456</u>	<u>5,950</u>	<u>7,406</u>
Payments			
Overheads	-	-	-
Renovation	267	5,950	6,217
Donations	1,180	-	1,180
Total payments	<u>1,447</u>	<u>5,950</u>	<u>7,397</u>

Net receipts/(payments)	<u>-</u>	<u>9</u>	<u>9</u>
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**Statement of Assets and Liabilities
as at 31 October 2023**

	Unrestricted funds	Restricted funds	2023 total
	£	£	£
Assets			
Cash at bank and in hand	<u>366</u>	<u>14,050</u>	<u>14,416</u>
Total assets	<u><u>366</u></u>	<u><u>14,050</u></u>	<u><u>14,416</u></u>

The Corner has no liabilities as at 31 October 2023.

**Statement of Assets and Liabilities
as at 31 October 2022**

	Unrestricted funds	Restricted funds	2022 total
	£	£	£
Assets			
Cash at bank and in hand	<u>202</u>	<u>9,050</u>	<u>9,252</u>
Total assets	<u><u>202</u></u>	<u><u>9,050</u></u>	<u><u>9,252</u></u>

The Corner has no liabilities as at 31 October 2022.

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Sue Ivens
Co-Chair

Jane Richards
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Cardiff YMCA 1910	5,000	5,000	-	5,000
	<u>29,050</u>	<u>25,265</u>	<u>(11,215)</u>	<u>14,050</u>