

PORTHCAWL ATHLETIC ASSOCIATION

England & Wales - Charity number 1201868

Details

Other names PAA

Status Registered

Legal form CIO

Registered 2023-02-07

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

Contact

Address 27 Severn Road
Porthcawl
CF36 3LW

Phone 01656771631

Email celticsports@hotmail.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE AS FOLLOWS:• THE PROMOTION OF COMMUNITY PARTICIPATION IN HEALTHY RECREATION ANDHEALTH RELATED SPORT AND FITNESS ACTIVITIES FOR THE RESIDENTS OFPORTHCAWL AND SURROUNDING AREAS. THE MAIN ACTIVITY IN RELATION TOTHE OBJECTIVE IS THE RUNNING OF THE FACILITIES AT LOCKS LANE,PORTHCAWL. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH [SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005] AND [SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008].

Activities: A charity set up to provide sports to children & adults in the local community.

Classification

- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space, Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** PORTHCAWL AND SURROUNDING AREAS
- Bridgend

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£2,193	£23,352	-	-
2024-04-30	£12,347	£18,987	-	-

Trustees

Name	Role	Appointed
JOHN LYNDON EDWARDS	Chair	
David Ryland Davies		
John Ivor Young		
KENNETH JOHN CULLEN		
Lauren Nia Downes		
Martin Damien McCann		
Michelle Mitchell nee Hopkins		
PETER DOWNES		
Peter Gillett		

PORTHCAWL ATHLETIC ASSOCIATION

England & Wales - Charity number 1201868

Accounts

PORTHCAWL ATHLETIC ASSOCIATION.

CHARITY NUMBER 1201868.

ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2025.

PORTHCAWL ATHLETIC ASSOCIATION.

PERIOD ENDED 30th APRIL 2025.

CONTENTS.


Report of the Trustees.

Receipts and Payments Account.

Statement of Assets and Liabilities.

Report of Independent Examiner.
(not required as Receipts less than £25,000)


Chairperson


Treasurer

PORHCRAWL ATHLETIC ASSOICIATION.

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 30th APRIL 2025.

PRINCIPAL ADDRESS.

27,Severn Road, Porthcawl, CF36 3LW.

TRUSTEES WHO MANAGE THE CHARITY:-

J.Edwards. Chairman,	J.Cullen,	M.D.McCann.
M.Mitchell. Secretary.	P.Gillet.	D.Davies.
P.Downes Treasurer.	J.Young.	L.Downes.

The Association was formed by Constitution dated 15th October 2005. Charitable Status was obtained on 24th April 2006.

Objects. Promotion of Community participation in healthy recreation and health related fitness programmes for Residents of Porthcawl and surrounding areas. The main activity in relation to the Objects is the running of facilities at Locks Lane,Porthcawl. In planning our Activities the Trustees must have due regard to guidance by the Charity Commission on public benefit.

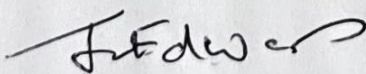
Achievements and Performance. Similar to last year's Report Asset Transfer is not yet completed. Progress has been made on the Leases in so much as the Football Club and the Cricket Club have taken steps to enhance their position regarding seeking Grants from their respective Governing Bodies. Both Clubs run Teams covering all Age Groups. Whilst the Football Club only have a few girls playing in the younger ages the Cricket Club have a Ladies Team and from the current season, 2025 have introduced an Under 8 girls team..

Problem still remains over the Leases as the Local Authority are insisting that the Clubs must be responsible for the maintenance of trees and hedges on the Fulmar Road side of Locks Lane. We are disputing this as we do not have the knowledge or the necessary equipment to carry out this responsibility or indeed the finances. Currently we are trying to arrange a Meeting with the Local MP, hopefully to get his support.

Wrongly thinking the Leases were imminent it was agreed that from the 1st October 2024 the Clubs would take direct responsibility for all expenditure on their respective buildings and pitches with the P.A.A. ceasing to charge Subscriptions. This leaves P.A.A. responsible for the time being for Insurance costs and the need to transfer the Club Premises Licence to the Football Club.

When this is all resolved it would seem the useful life of Porthcawl Athletic Association will come to an end.

Declaration. I declare in my capacity as Chairman of the Charity that the Trustees have approved this Report and Authorised me to sign on their behalf.


J.Edwards. Chairman.

3.9.2025
Date.

PORHCAWL ATHLETIC ASSOCIATION.

RECEIPTS AND PAYMENTS ACCOUNT.

FOR YEAR ENDED 30th APRIL 2025.

Receipts..	£.
Hire of Clubhouse.	2048
Misc.	145

	2,193

 Payments.	
Electricity.	1,876
Gas.	745
BT,TV,WiFi.	547
Insurance.	3,508
Rent/Rates.	369
Covid Grants paid to Clubs.	16,500

	23,352

 Deficit	21,352
 Bank Funds b/f	
Unrestricted	11,739
Restricted.	16,500
 Bank Funds c/f	
Unrestricted	6,887
Restricted	nil

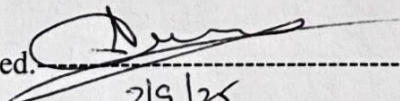
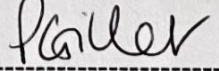
PORHCAWL ATHLETIC ASSOCIATION.

STATEMENT OF ASSETS AND LIABILITIES

AS AT 30th APRIL 2025.

Bank	£
Cash at Bank.	6,887
Other Assets.	
Cost of Clubhouse.	128,723
Equipment.	5,900

Signed on behalf of the Charity.

Signed.  Signed 
31/9/25 31/9/25
Trustee. Trustee.

PORTHCAWL ATHLETIC ASSOCIATION

England & Wales - Charity number 1201868

Accounts

PORTHCAWL ATHLETIC ASSOCIATION

CHARITY NUMBER 1201868

**ACCOUNTS FOR THE PERIOD 7th FEBRUARY 2023 TILL
30th APRIL 2024**

PORTHCAWL ATHLETIC ASSOCIATION

PERIOD ENDED 30th APRIL 2024

CONTENTS

Report of the Trustees

Receipts and Payments Account.

Statement of Assets and Liabilities.

Report of Independent Examiner.
(not required as Receipts less than £25,000)

PORTHCAWL ATHLETIC ASSOCIATION.

REPORT OF THE TRUSTEES FOR THE PERIOD 7th FEBRUARY 2023 TO 30th APRIL 2024

PRICIPAL ADDRESS

27 Severn Road, Porthcawl. CF36 3LW

Trustees who manage the Charity :-

J.Edwards.	Chairman.	J.Cullen.	M.D McCann.
M.Mitchell.	Secretary.	P.Gillet	D.Davies.
P.Downes.	Treasurer.	J.Young.	L.Downes.

The Association was formed by Constitution dated 15th October 2005. Charitable Status was obtained on 24th April 2006.

Objects. Promotion of Community participation in healthy recreation and health related fitness programmes for Residents of Porthcawl and surrounding areas. The main activity in relation to the Objects is the running of facilities at Locks Lane, Porthcawl. In planning our activities the Trustees must have due regard to guidance by the Charity Commission on public benefit.

Achievements and Performance. The two main developments that occupied Trustees in the last set of Accounts are unfortunately still unresolved. Asset Transfer has made little progress and progress on the Lease has taken an unexpected turn. The Association was created in 2005 to solve a problem the Council had issuing two separate Leases to the Soccer and Cricket Clubs as their pitches overlap. The intention being the Council would issue one Lease to Porthcawl Athletic Association.. During the year it has become apparent that for the Soccer and Cricket Clubs to obtain Capital grants from their Governing Bodies, ie Welsh Football Association and the England & Wales Cricket Board to improve their facilities they need to have the Lease in the Clubs names. It seems the Council are now prepared to issue two Leases.

If the outcome is that separate Leases are agreed by the Council the question will arise over the need for PAA to continue.

This is the first set of Accounts since we became a C.I.O.---Charitable Incorporated Organisation and the Accounts cover the period since our change of Status on the 7th February 2023 to the 30th April 2024---our financial year end date.

Declaration. I declare in my capacity as Chairman of the Charity that the Trustees have approved the Report and authorised me to sign on their behalf.

J.Edwards.

Chairman.

Date.

9/9/2024



PORTHCAWL ATHLETIC ASSOCIATION.

RECEIPTS AND PAYMENTS ACCOUNT

FOR PERIOD 7th FEBRUARY 2023 TO 30th APRIL 2024

Receipts.	£
Subscriptions.	8,742
Hire of Clubhouse.	3,605

	12,347

Payments.	
Electricity.	3,314
Gas.	4,019
BT, TV, WiFi.	1,180
Insurance.	3,327
Maintenance/cleaning.	6,162
Rent, Rates, Water.	915
Licence.	70

	18,987

Deficit.	6,640
Transferred from No. 1113863	
Cash Funds b/f Unrestricted	18,379
Restricted (Covid)	21,500
Cash Funds c/f Unrestricted.	11,739
Restricted (Covid)	16,500.

PORHCAWL ATHLETIC ASSOCIATION.

STATEMENT OF ASSETS AND LIABILITIES.

AS AT 30th APRIL 2024

Cash Funds.	£
Cash at Bank.	28,239
Other Assets.	
Cost of Clubhouse.	128,723
Equipment.	5,900.

Signed on behalf of the Charity.

Signed.....*R. Ewer*..... Signed.....*P. Downes*.....