

PORTHCAWL ATHLETIC ASSOCIATION.

CHARITY NUMBER 1201868.

ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2025.

PORTHCAWL ATHLETIC ASSOCIATION.

PERIOD ENDED 30th APRIL 2025.

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(not required as Receipts less than £25,000)

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.

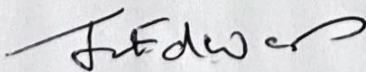
Achievements and Performance. Similar to last year's Report Asset Transfer is not yet completed. Progress has been made on the Leases in so much as the Football Club and the Cricket Club have taken steps to enhance their position regarding seeking Grants from their respective Governing Bodies. Both Clubs 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.

PORTHCAWL 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
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Bank Funds b/f	
Unrestricted	11,739
Restricted.	16,500

Bank Funds c/f	
Unrestricted	6,887
Restricted	nil

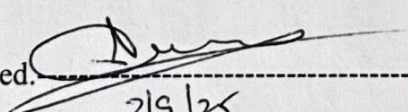
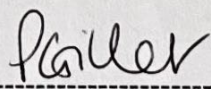
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STATEMENT OF ASSETS AND LIABILITIES

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.