

# LLANFAELOG VILLAGE HALL

England & Wales · Charity number 1202929

## Details

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**Other names** NEUADD GYMUNEDOL LLANFAELOG

**Status** Registered

**Legal form** CIO

**Registered** 2023-05-03

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

## Contact

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**Address** Lee House  
Llanfaelog  
Ty Croes  
Gwynedd  
LL63 5TB

**Phone** 07812409866

**Email** [llanfaelogcommunityhub12@gmail.com](mailto:llanfaelogcommunityhub12@gmail.com)

**Website** <https://llanfaelog.com>

## Activities

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**Objects:** MAINTAIN LLANFAELOG COMMUNITY HUB FOR THE USE OF INHABITANTS OF THE PARISH OF LLANFAELOG ANGLESEY ( HEREINAFTER CALLED ' THE AREA OF BENEFIT ' ) WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES, AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Llanfaelog Community Hub is managed for the use of inhabitants of the parish of Llanfaelog Anglesey ( hereinafter called ' the area of benefit ' ) without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Disability, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- **Area of benefit:** THE PARISH OF LLANFAELOG ANGLESEY
- Isle Of Anglesey

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-06		£0	£0	-
2024-04-06		£0	£0	-

## Trustees

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Name	Role	Appointed
Carron White		2025-04-22
Emma Roberts		2023-10-01
Eric Williams		2022-09-13

**LLANFAELOG VILLAGE HALL**

England & Wales - Charity number 1202929

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# Accounts

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**Charity Name: LLANFAELOG VILLAGE HALL**

**Charity Number: 1202929**

**Deadline for submission: 6 February 2026**

**Financial Year End: 6 April 2025**

**Ref Number: AR25-CIO-DEF1-11a-1202929-A**

This financial report will be showing Zero income and expenditure due to the charity number not being used during this financial year.

The Village hall has been operating under the charity number 518534 and has filed their returns for this charity number in line with the charity commissions rules.

The charity was dissolved on 22 April 2025 and all monies in that account were transferred to the new charity number of 1202929 during the new financial year ending 2026.

Although we have a new charity number the ethos of the Llanfaelog village hall stays the same “to promote the hall and make it available to the community, to promote events and help to make them available to the community, to serve all generations of the community. And to make it a safe place to enable the community.”

We look forward to a prosperous and exciting year ahead.

Regards

Mrs Carron White

Trustee and Treasurer.

BSC {HONS}

**Charity Name: LLANFAELOG VILLAGE HALL**

**Charity Number: 1202929**

**Deadline for submission: 6 February 2026**

**Financial Year End: 6 April 2025**

This account has not been used during the financial year 2025-2026

Income                    £0.00

Outgoing                £0.00

This is true statement of accounts.

***Carron White***

treasurer

**LLANFAELOG VILLAGE HALL**

England & Wales - Charity number 1202929

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# Accounts

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## Trustees' Annual Report for the period

From 3<sup>rd</sup> May 2023 Period start date To 5<sup>th</sup> April 2024 Period end date

Charity name: Llanfaelog Village Hall

Charity registration number: 1202929

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Maintain Llanfaelog Community Hub for the use of inhabitants of the parish of Llanfaelog Anglesey ...without distinction of political, religious or other opinions, including use for meetings, lectures and classes, and for other forms of recreation and leisure-time occupation, with the object of improving the conditions of life for the said inhabitants.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Nil this period but will include hosting fitness and recreational events and activities, and events and activities aimed specifically at local children and young people
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes in line with 15) the provision of facilities for recreation and other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the persons for whom they are intended.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	n/a
Policy on social investment including program related investment	Para 1.38	n/a
Contribution made by volunteers	Para 1.38	n/a

Other		n/a
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## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	n/a
Performance of fundraising activities against objectives set	Para 1.41	n/a
Investment performance against objectives	Para 1.41	n/a
Other		n/a

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Financial Report
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	n/a
Amount of reserves held	Para 1.22	n/a
Reasons for holding zero reserves	Para 1.22	n/a
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	These will be hire costs and grant applications
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	n/a
Other		n/a

## Structure, Governance and Management

Description of charity's trusts:		n/a
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Two to be selected by building owner – Llanfaelog Community Council

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	n/a
The charity's organisational structure and any wider network with which the charity works	Para 1.51	6 Trustees with 2 elected from Llanfaelog Community Council.
Relationship with any related parties	Para 1.51	n/a
Other		

### Reference and Administrative details

Charity name	Llanfaelog Village Hall
Other name the charity uses	Llanfaelog Community Hub
Registered charity number	1202929
Charity's principal address	Llanfaelog Community Hub, Llanfaelog Village Hall, Llanfaelog, Ty Croes, Ynys Môn L63 5SS Administration: 75, Maes Derwydd, Llangefni, Ynys Môn LL77 LGA

**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)
1	Gwyneth Parry	Chair		
2	Lorna Tuersley	Treasurer		
3	Sarah Rawsthorn	Secretary		
4	Eric Williams			
5	Charles Carnall			Llanfaelog Community Council
6	Emma Roberts		Appointed 1/10/23	Llanfaelog Community Council
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		
N/a		

**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year
N/a	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	n/a
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	n/a
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	n/a

### Additional information (optional)

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

Type of adviser	Name	Address
n/a		

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

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## Exemptions from disclosure

### Reason for non-disclosure of key personnel details

None
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## Other optional information

This CIO was set up in anticipation of closing charity 518534. Administrative delays with setting up a new bank account have meant no income / expenditure / activities under the CIO took place in this period.
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## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Lorna Tversley</i>	
Full name(s)	LORNA TVERSEY	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	18/3/2025.	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

LLANFAELOG VILLAGE HALL

1202929

**Receipts and payments accounts**

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For the period from	Period start 01/04/2023	To	Period end 31/03/2024
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**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

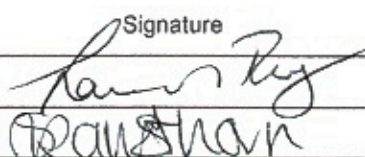
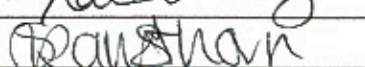
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Lorna Tuersley	04/02/2025
	SARAH RAWSTHORN	4.2.25