

**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}

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

Income	£0.00
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Outgoing	£0.00
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This is true statement of accounts.

***Carron White***

treasurer