

NEUADD GOFFA ROWEN MEMORIAL HALL

England & Wales · Charity number 1204133

Details

Status Registered

Legal form CIO

Registered 2023-07-27

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

Contact

Address Ynys Goch
Tyn-Y-Groes
Conwy
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Activities

Objects: THE PROVISION AND MAINTENANCE OF A VILLAGE HALL FOR THE USE OF THE INHABITANTS OF ROWEN AND THE NEIGHBOURHOOD WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS, INCLUDING USE FOR:(A) MEETINGS, LECTURES AND CLASSES, AND(B) OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION, WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE INHABITANTS.

Activities: The provision and maintenance of a village hall for the use of the inhabitants of Rowen and the neighbourhood including use for meetings, lectures, classes, recreation and leisure.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

Geography

- Conwy

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,249	£15,605	-	-
2024-03-31	£13,706	£0	-	-

Trustees

Name	Role	Appointed
Penelope Wingfield	Chair	2023-06-22
Ann Cotterill		2024-06-06
Annabel Meayers		2023-09-28
Dilys Phillips		2023-09-28
Jennifer Young		2023-06-22
Judy Boddington		2023-09-28
Linda Anderson		2023-09-28
PETER MCFADDEN		2023-06-22
Sean Brand		2023-09-28

NEUADD GOFFA ROWEN MEMORIAL HALL

England & Wales - Charity number 1204133

Accounts

Neuadd Goffa Rowen Memorial Hall
Registration Number 1204133
Trustees Annual Report to 31 March 2025

Aim and Purposes

The aim of Neuadd Goffa Rowen Memorial Hall is to provide and maintain the village hall for the use of the community; this includes providing events in the hall and allowing people to hire the hall for their own use. The charity is also responsible for the adjacent playing field.

Structure, governance and management

This was our first full year operating as a Charitable Incorporated Organisation. In terms of day to day actions this has made no difference to what we do but there are slight changes to the committee structure.

Each year one third of the elected trustees must retire although they are eligible for re-election. The elected Trustees are: Peter McFadden, Annabel Meayers, Linda Anderson, Judy Boddington, Sean Brand and Ann Cotterill. All were re-elected at last year's AGM but had served different periods before that so the Trustees have agreed that those retiring will be chosen by duration and then alphabetically.

This year Peter McFadden and Linda Anderson will retire but stand for re-election.

In 2026 Sean Brand and Judy Boddington will retire but are eligible for re-election.

We would welcome more Trustees and these can be appointed at the AGM or at subsequent Trustee meetings.

The Nominated Trustees who are Appointed Representatives for the agreed local organisations do not need to retire and have all indicated their intention to continue. They are Jennifer Young (for Caerhun Church), Penny Wingfield (for Ti a Fi Rowen) and Dilys Phillips (for Seion Chapel).

Conwy County Borough Council, Seion Capel, Llangelynnin Church and Caerhun Community Council also have non-voting Representatives as these people have chosen not to become Trustees.

Rowen Snooker Club and Rowen Young Farmers are also on the list of local organisations who can appoint a representative. As the Young Farmers no longer use the hall and haven't had a representative for over 10 years it is being proposed that they should be removed from the list. The Snooker Club use the hall and will be encouraged to find a representative.

We have applied to the Charity Commission to close the old charity (Rowen Memorial Hall, Reg. No. 523846).

Property

HM Land Registry now shows the charity as owners of Rowen Memorial Hall, title number CYM884516.

The lease on the playing field has been assigned to the charity and the change has been submitted to the Land Registry so we are just waiting for the record to be updated.

Financial Reporting

We started the year with £13706 transferred from closing the old charity. See attached financial return.

Achievements

This has been another busy and successful year. All the regular activities (two art groups, yoga, pilates, Tai Ch & Qigong, Ti a Fi, long mat bowling and snooker) have continued and a second yoga class has started recently. There have also been performances by CHAPS, cinema nights, numerous children's parties and family gatherings and meetings of other groups such as Rowen Community Group and Conwy Civic Society. The church and the craft group have each held successful coffee mornings and the AM held a surgery.

Physical improvements have included widening the gateway onto the field, upgrading the cooking facilities, installing a freezer and creating a serving hatch between the kitchen and the field. Work has also been carried out in all three toilets. Work parties throughout the year have tidied the garden around the hall.

20/5/25

Neuadd Goffa Rowen Memorial Hall
Registered Charity No. 1204133

Annual Accounts 2024 to 2025

Opening Balance 13705.64
British Gas Balance 2432.21

Income

Hire of Hall 5048.01
Hall activities 2447.01
Open Gardens 2024 4599.55
sale of old cooker 50.00
Viridian Nutrition donation 250.00
Website donation 100.00
Telephone kiosk donation 106.14
CCBC annual grant towards costs 348.72
Dwr Cymru compensation 300.00
Total Income 13249.43

Expenditure

Gas 2250.40
Electricity 835.23
Water 389.43
Waste collection 154.44
Insurance 1074.05
WiFi & internet 542.32
Licences 568.37
Cleaning 1795.42
External maintenance 966.16
Internal maintenance & testing 988.52
Kitchen update 3292.90
Legal work 1843.72
Hall activities 903.93
Total Expenditure 15604.89

Profit/loss for the year -2355.46

Balance at year end 13782.39 including British Gas balance

I have examined the above accounts and I am satisfied that they are accurate.

Peter McFadden, Hall Treasurer
Ynys Goch, Ty'n y Groes

Mark Crane
Minafon, Rowen

Date: 1 June 2025

NEUADD GOFFA ROWEN MEMORIAL HALL

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Accounts

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Trustees Annual Report to 31 March 2024

Aim and Purposes

The aim of Neuadd Goffa Rowen Memorial Hall is to provide and maintain the village hall for the use of the community; this includes providing events in the hall and allowing people to hire the hall for their own use. The charity is also responsible for the adjacent playing field.

Structure, governance and management

Neuadd Goffa Rowen Memorial Hall was formed on 26 July 2023 by converting a previous charity which had the same aim.

The previous charity was Rowen Memorial Hall, registration number 523846, and was governed by a conveyance dated 17 Dec 1963. At the AGM on 22 June 2023 a special resolution was passed agreeing that the old charity should convert to a Charitable Incorporated Organisation and take the name Neuadd Goffa Rowen Memorial Hall. This new charity has the registration number 1204133.

The original 1963 conveyance listed a number of local groups who could appoint a representative to join the charity's committee. This concept has been continued in the new charity so that some Trustees are elected and some are appointed by the agreed local groups. If any of the local groups can't find someone willing to be a Trustee they can appoint a non-voting representative who can attend Trustee meetings but does not have full Trustee authority.

The Trustees are:

Name	Date Appointed	Notes
Peter McFadden	22/6/23	Elected
Jennifer Young	22/6/23	Rep. for Caerhun Church
Penny Wingfield	22/6/23	Rep. for Ti a Fi Rowen
Annabel Meayers	28/9/23	Elected
Linda Anderson	28/9/23	Elected
Dilys Phillips	28/9/23	Rep. for Seion Chapel
Judy Boddington	28/9/23	Elected
Sean Brand	28/9/23	Elected

The groups with additional Appointed Representatives are:

Conwy County Borough Council
Seion Capel
Llangelynnin Church
Caerhun Community Council

All elected Trustees are to resign at the first AGM but are eligible for re-election.

Property

On 7 February 2024 ownership of the memorial hall was transferred from the old charity to Neuadd Goffa Rowen Memorial Hall and the process of registering this with the Land Registry was started. The registration was completed just after the end of the reporting year, on 9 April 2024.

The process of transferring the lease on the playing field was also started. The old charity remains open while it still holds this lease.

Financial Reporting

As the daily operation of the hall was unaffected by the change between charities the reporting continued under the old charity for the rest of the financial year. On 31 March 2024 the bank balance was £13706. This was reported as the closing balance for the old charity of 2023-24 and is the opening balance for Neuadd Goffa Rowen Memorial Hall for 2024-25.

Achievements

From July the Trustees concentrated on establishing the governance and transferring the property to the new charity. At the same time the regular hall activities continued namely Rowen Art Group, Tuesday Art Group, Ti a Fi, Pilates, Tai Chi, Yoga, Welsh for Intermediates, Short Mat bowling. Other occasional activities continued too including Civic Society meetings, cinema, Rowen Community Group meetings. The hall was also hired for numerous children's parties.

Routine cleaning and maintenance continued throughout the year ensuring the hall and surrounding area remained in good condition.

8/1/25

Neuadd Goffa Rowen Memorial Hall
Registration Number 1204133
Annual Accounts to 31 March 2024

The charity Neuadd Goffa Rowen Memorial Hall was created on 26 July 2023 with zero bank balance.

At the end of 31 March 2024 Rowen Memorial Hall (Reg. No. 523846) transferred its bank balance of £13706 to Neuadd Goffa Rowen Memorial Hall (Reg. No. 1204133).

No other transactions took place during this year.