

# ABERKENFIG & DISTRICT PUBLIC MEMORIAL HALL & WELFARE ASSOCIATION

England & Wales · Charity number 1204386

## Details

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**Other names** ABERKENFIG MEMORIAL HALL & WELFARE

**Status** Registered

**Legal form** CIO

**Registered** 2023-08-17

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

## Contact

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**Address** Welfare Hall  
Hope Avenue  
Aberkenfig  
Bridgend  
CF32 9PR

**Phone** 0740103598

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

## Activities

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**Objects:** THE OBJECT OF THE CIO, TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IN ABERKENFIG AND THE SURROUNDING AREA, IS: TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.

## Classification

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- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, 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:** LOCAL
- Bridgend

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31		£0	£0	-

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## Trustees

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Name	Role	Appointed
GARY BEARD		2025-05-06
HYWEL THOMAS		2025-05-20
Kevin Rees Bevan		2025-01-28
STEPHEN JEFFREY DAWKINS		2025-05-20
Sarah Morgan		2025-07-21
Sera Griffiths		2025-05-06
Stephen Tilley		2025-01-28
jayne Griffiths		2025-01-28

**ABERKENFIG & DISTRICT PUBLIC MEMORIAL HALL & WELFARE ASSOCIATION**

England & Wales - Charity number 1204386

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# Accounts

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**Trustees' Annual Report for the period**

**From** 17/08/2023 **To** 31/10/2024

**Charity name:** Aberkenfig & District Public Memorial Hall & Welfare Association

**Charity registration number:** 1204386

**Objectives and Activities**

	SORP reference	
<p>THE OBJECT OF THE CIO, TO BE CARRIED OUT FOR THE PUBLIC BENEFIT IN ABERKENFIG AND THE SURROUNDING AREA, IS: TO PROVIDE FACILITIES IN THE PROVISION OF OR ASSIST IN THE PROVISION OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE.</p>	Para 1.17	<p>Summary of the purposes of the charity as set out in its governing document</p>
<p>The Aberkenfig Welfare Hall and surroundings are in constant use for amateur sports and recreational activities provided by a variety of local clubs (for all ages) and include, but are not confined to:</p> <p>A bowling club, history and art societies, dance and ballet clubs, karate, judo and tai chi clubs, wellbeing groups, a bowls club and children's parties.</p>	Para 1.17 and 1.19	<p>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.</p>
<p>The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.</p>	Para 1.18	<p>Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit</p>
<p><b>Additional information (optional)</b> You may choose to include further statements where relevant about:</p>		
	SORP reference	<p>Policy on grant making</p>
	Para 1.38	

	Para 1.38	Policy on social investment including program related investment
	Para 1.38	Contribution made by volunteers
	Para 1.38	The Trustees of the Welfare Association are supported by an elected management committee, all of whom, together with other volunteers provide their services free of charge and receive no financial benefit from the Charity.
		Other

### Achievements and Performance

	SORP reference	
	Para 1.20	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.
		The Charity has continued to make improvements to the structure and management of the Welfare Association.

### Additional information (optional)

You may choose to include further statements where relevant about:

	Para 1.41	Achievements against objectives set
	Para 1.41	Performance of fundraising activities against objectives set
	Para 1.41	Investment performance against objectives

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The Charity has not operated during the period and remains dormant.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	<b>ZERO</b>
Reasons for holding zero reserves	Para 1.22	The Charity has not started operations and was dormant during the period.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

### 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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION Registered 17 Aug 2023
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	Trust
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	Trustees are elected by Members.

**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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	Aberkenfig and District Public Memorial Hall and Welfare Association
Other name the charity uses	Aberkenfig Memorial Hall & Welfare
Registered charity number	1204386
Charity's principal address	Aberkenfig Welfare Hall Hope Avenue Aberkenfig Bridgend CF32 9PR



**Funds held as custodian trustees on behalf of others**

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

**Additional information (optional)**

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

Type of adviser	Name	Address

**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

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**Other optional information**

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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>B. W. Eagle</i>	
Full name(s)	Brynley William Eagle	
Position (eg Secretary, Chair, etc)	Chairman	
Date	28 August 2025	

Section A Receipts and payments					
A1 Receipts	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>Sub total (Gross income for AR)</b>	-	-	-	-	-
A2 Asset and investment sales, (see table).	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</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 A Receipts and payments**

**Receipts and payments accounts**

Aberkenfig & District Public Memorial Hall & Welfare Ass

For the period from 17-Aug-23 To 31-Oct-24

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CHARITY COMMISSION FOR ENGLAND AND WALES

