



## 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	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
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	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: 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.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.
Additional information (optional) You may choose to include further statements where relevant about:		
Policy on grant making	Para 1.38	
	SORP reference	

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		
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	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:

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

## 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

**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	Mr Brynley William Eagle	Chairman		
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17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## 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)

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

Declarations

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

Signed on behalf of the charity's trustees

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





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Aberkenfig & District Public Memorial Hall & Welfare Ass

## Receipts and payments accounts

CC16a

For the period  
from

17-Aug-23

To

31-Oct-24  
Period end date

## Section A Receipts and payments

Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
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A1 Receipts

Sub total (Gross income for AR)

A2 Asset and investment sales, (see table).

Sub total

Total receipts

A3 Payments

Sub total

A4 Asset and investment purchases, (see table)

Sub total

Total payments

Net of receipts/(payments)

A5 Transfers between funds

A6 Cash funds last year end

Cash funds this year end



