

LAFS CLUB

England & Wales · Charity number 1205360

Details

Status Registered

Legal form CIO

Registered 2023-10-23

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

Contact

Address Lixwm Va Ciw Primary School
Ffordd Gledlom
Lixwm
Holywell
Flintshire
CH8 8NF

Phone 07908898982

Email lafsclubbookings@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO PROVIDE THE NECESSARY FACILITIES FOR THE DAILY CARE, RECREATION AND EDUCATION OF CHILDREN OUT OF SCHOOL HOURS AND TO ADVANCE THE EDUCATION AND TRAINING OF THE PERSONS IN THE PROVISION OF SUCH CARE, EDUCATION AND RECREATIONAL FACILITIES.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** Children/young People

Geography

- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£16,028	£14,938	-	-
2024-08-31	£15,738	£15,358	-	-

Trustees

Name	Role	Appointed
Joanna Gail Woolley	Chair	
Alison Margaret Spooner		
Holly Hollingsworth		
Kathryn Elaine Allen		
Stacey Michaela Jones		

LAFS CLUB

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Accounts



LAFS Club Balance Sheet as at 31st August 2025

INCOME

Balance b/fwd	CR	£ 1142.04
Fees		£12288.00
Easy Fundraising	£	48.44
Donation from K. Allen	£	150.00
Donation from A Spooner	£	20.00
Donation from S A Partners	£	486.00
FCC Sustainability Grant	£	2787.41
TV Insurance Claim	£	249.00

TOTAL **£ 17170.89**

EXPENDITURE

Wages	£ 12384.88
Expenses	£ 187.35
Tax & NI	£ 1321.20
Insurance	£ 322.05
Written Off Fees	£ 73.00
Safeguarding Training	£ 119.69
ICO Annual Renewal	£ 52.00
TV Insurance Claim	£ 249.00
Xmas Party Entertainer	£ 229.00

TOTAL **£ 14938.17**

Total Income: £ 17170.89
Total Expenditure: £ 14938.17

Total amount to carry forward to 2025-2026: CR £ 2232.72

Verified By
Lynne Dumayne
LYNNE DUMAYNE
21/10/25

LAFS CLUB

England & Wales - Charity number 1205360

Accounts



LAFS Club Balance Sheet as at 31st August 2024

INCOME

Balance b/fwd	CR	£ 761.89
Fees		£12784.00
Easy Fundraising		£ 121.34
Donation from K Allen		£ 60.00
Donation from A Spooner		£ 135.00
Donation from S A Partners		£ 500.00
Sports Day Raffle		£ 138.00
FCC Sustainability Grant		£ 2000.00

EXPENDITURE

Wages	£ 12939.32
Expenses	£ 113.18
Tax & NI	£ 1145.71
Insurance	£ 258.20
ICO Annual Renewal	£ 40.00
Safeguarding Training	£ 59.98
DBS	£ 52.80
Halloween Party Entertainer	£ 309.00
Xmas Party Entertainer	£ 280.00
Refund of overpaid fees	£ 160.00

TOTAL

£ 16500.23

TOTAL

£ 15358.19

Total Income: £ 16500.23

Total Expenditure: £ 15358.19

Total amount to carry forward to 2024-2025: CR £ 1142.04

Verified By:-

L. Dumayne

LYNNE DUMAYNE

15/10/24