

LLWYDCOED COMMUNITY CENTRE

England & Wales · Charity number 1208334

Details

Status Registered

Legal form CIO

Registered 2024-05-21

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

Contact

Address Llwydcoed Community Centre
Merthyr Road
Llwydcoed
Aberdare
Rct
CF440YE

Phone 07980355162

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Activities

Objects: THE OBJECTS OF THE CIO ARE:TO FURTHER OR BENEFIT THE RESIDENTS OF LLWYDCOED AND THE NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY AND OTHER ORGANISATIONS IN A COMMON EFFORT TO ADVANCE EDUCATION AND TO PROVIDE FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECTIVE OF IMPROVING THE CONDITIONS OF LIFE FOR THE RESIDENTS.IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.

Classification

- **How:** Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Recreation
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,608	£13,422	-	-

Trustees

Name	Role	Appointed
Keith Lewis	Chair	
Lee O'Neill		
Michael Williams		
STEPHEN PRICE		

Accounts

LLWYDCOED COMMUNITY CENTRE

CHARITY NO. 1208334

Trustee's Report and Unaudited Accounts

31 MARCH 2025

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Llwydcoed Community Centre

Trustees Annual Report

The Trustee, who is also a director of the charity for the purposes of the Companies Act 2006, presents their report with the unaudited financial statements of the charity for the period ended March 2024

REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 1208334

Constitutional Form

C I O

Principal Office

Llwydcoed Community Centre

Merthyr Road

Llwydcoed

Aberdare CF44 0YE

Registered Office

Llwydcoed Community Centre

Merthyr Road

Llwydcoed

Aberdare CF44 0YE

Director and Trustee The Director of the charitable company are its Trustee for the purpose of Charity law.

The following Director and Trustee served during the year:

Keith Lewis

Stephen Price

Lee O'Neill

Michael Williams

Trustees Annual Report

OBJECTIVES AND ACTIVITIES

The purpose of the Charity is to promote community participation in healthy recreation and provide a safe and happy environment in which children and adults from the local area and beyond participate. It is also a priority to promote other charities and voluntary bodies purposes that will be determined from time to time, and the trustees are aware of the benefits to the community based on the guidance from the Charity Commission.

Llwydcoed Community Centre Annual Report

ACHIEVEMENTS AND PERFORMANCE

Llwydcoed Community Centre plays an important part in the community. It provides a safe environment for children and adults to participate in its and other charitable and voluntary groups activities and encourages community involvement from participants.

Since Llwydcoed Community Centre became a CIO it has been successful in obtaining various funding to improve the building inside and out. New doors and windows have been installed and a new heating system to make the building even more comfortable for its visitors. Refurbishment of the toilet areas has been completed, and a baby changing facility has been added.

FINANCIAL REVIEW

The main source of income for the Community Centre comes from the hiring out of the building to various groups. Activities currently taking place include a dog training school, a local choir's weekly practice and an Under 6s football team training. There are also two different types of exercise classes being held on a weekly basis.

Funding has also been approved to help reduce the running costs of the Community Centre by way of solar panels which will be installed in the future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Llwydcoed Community Centre is a registered charity. The registration number is 1208334 and was registered on 21st May 2024 as a registered CIO. The nature of the governing document is constitution, the trustees are appointed during our annual AGM and the charity is committee run on a voluntary basis. The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity to enable them to ensure that the financial statements comply with the Charities Act 2011 and Llwydcoed Community Centre's Constitution

DECLARATION

The Trustees approve this Trustees' report and financial statement on 30th January 2025 and signed on its behalf by:

Keith Lewis

Keith Lewis

Trustee

Receipts & Payments accounts for the Year ended 31st March 2025

Category	Unrestricted Items		Restricted Items		Total (£)
Receipts					
Charitable Activities	3,645.00		6,500.00		10,145.00
Trading activities	300.00				300.00
Other	163.27				163.27
Total Income	4,108.27		6,500.00		10,608.27
Payments					
Charitable Activities	3,627.68		6,500.00		10,127.68
Others	3,294.92				3,294.92
Total Payments	6,922.60		6,500.00		13,422.60
Net Income / (Exp)	-2,814.33		0.00		-2,814.33
Balance B/F	10,355.61		0.00		10,355.61
Balance C/F	7,541.28		0.00		7,541.28

Statement of Assets & Liabilities at 31st March 2025

Description	Unrestricted	Restricted	Total (£) 31 Mar 2025
Assets			
Cash at Bank	7,541.28		7,541.28
Total Assets	7,541.28	0.00	7,541.28
Liabilities			
Nil			0.00
Total Liabilities	0.00	0.00	0.00
Net Assets	7,541.28	0.00	7,541.28

Notes to the accounts for the year ended: 31st March 2025

1. Basis of accounts

The Trustees have taken advantage of section 144(2) of the Charities Act 2011 and prepared the accounts on a receipts and payments basis

2. Funds analysis

Unrestricted Funds

Unrestricted funds are funds that can be used in accordance with the objects of the Charity at the discretion of the trustees

Restricted Funds

Restricted Funds are subject to specific conditions by donors as to how they can be used

Details of the funds held that are not spent are detailed below.

MOVEMENT OF FUNDS

Fund Name	B/F	Receipts	Payments	C/F (£)
Restricted Funds	0.00	6,500.00	-6,500.00	0.00
Unrestricted Funds	10,355.61	4,108.27	-6,922.60	7,541.28
TOTAL	10,355.61	10,608.27	-13,422.60	7,541.28

Cronfa Gymunedol Community Fund: This funding was received in 2024-25 to fund works to be undertaken on the Community Centre building.