

Sandville Self Help Foundation CIO
Unaudited Financial Statements
31 March 2025

WALTER HUNTER & CO LIMITED

Chartered accountants
24 Bridge Street
Newport
South Wales
NP20 4SF

Sandville Self Help Foundation CIO

Financial Statements

Period from 28 May 2024 to 31 March 2025

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Sandville Self Help Foundation CIO

Trustees' Annual Report

Period from 28 May 2024 to 31 March 2025

The trustees present their report and the unaudited financial statements of the charity for the period ended 31 March 2025.

Reference and administrative details

Registered charity name	Sandville Self Help Foundation CIO
Charity registration number	1208408
Principal office	Sandville Court Kenfig Brdigend CF33 4PU

The trustees

C Barber	(Appointed 28 May 2024)
A Beale	(Appointed 28 May 2024)
M Beale	(Appointed 28 May 2024)
G Dower	(Appointed 28 May 2024)
S Goff	(Appointed 28 May 2024)
Dr R Hnyda	(Appointed 28 May 2024)
P Masson	(Appointed 28 May 2024)
Dr S Mohajer	(Appointed 28 May 2024)
S Tyler	(Appointed 28 May 2024)

Accountants	Walter Hunter & Co Limited Chartered accountants 24 Bridge Street Newport South Wales NP20 4SF
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Sandville Self Help Foundation CIO is a registered charity with the Charity Commission, charity number 1208408, and is governed by its Constitution dated 28 May 2024.

For the period 28 May 2024 to 31 March 2025, the charity was dormant but following the year end, the assets, liabilities and charitable activities of this charity were transferred to this charity from Sandville Self Help Foundation, charity number 517899.

The trustees' annual report was approved on 29 August 2025 and signed on behalf of the board of trustees by:

Dr R Hnyda
Trustee

Sandville Self Help Foundation CIO

Statement of Financial Activities

Period from 28 May 2024 to 31 March 2025

	Note	Period from 28 May 24 to 31 Mar 25 Total funds £
Total income		—
		—
Total expenditure		—
		—
Net income		—
		—
Reconciliation of funds		
Total funds brought forward		—
Total funds carried forward		—

For the period 28 May 2024 to 31 March 2025, the charity was dormant but following the year end, the assets, liabilities and charitable activities of this charity were transferred to this charity from Sandville Self Help Foundation, charity number 517899.

The notes on pages 4 to 5 form part of these financial statements.

Sandville Self Help Foundation CIO

Statement of Financial Position

31 March 2025

	Note	31 Mar 25 £
Funds of the charity		—

For the period 28 May 2024 to 31 March 2025, the charity was dormant but following the year end, the assets, liabilities and charitable activities of this charity were transferred to this charity from Sandville Self Help Foundation, charity number 517899.

These financial statements were approved by the board of trustees and authorised for issue on 29 August 2025, and are signed on behalf of the board by:

Dr R Hnyda
Trustee

The notes on page 4 form part of these financial statements.

Sandville Self Help Foundation CIO

Notes to the Financial Statements

Period from 28 May 2024 to 31 March 2025

1. General information

The charity is a public benefit entity and a registered charity in England and Wales and is unincorporated. The address of the principal office is Sandville Court, Kenfig, Brigidend, CF33 4PU.

2. Statement of compliance

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (Charities SORP (FRS 102)) and the Charities Act 2011.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through income or expenditure.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Going concern

There are no material uncertainties about the charity's ability to continue.

4. Trustee remuneration and expenses

During the period, no remuneration or other benefits from employment with the charity or a related entity were received by the trustees. In addition, no trustee expenses have been incurred.