

Elusen Hoci Cymru Charity

Sport Wales National Centre
Sophia Close, Cardiff
CF11 9SW

Email: info@elushocicymrucharity.org.uk

November 11th 2025



**Elusen
Hoci Cymru
Charity**

Dear Sir/ Madam,

We are writing to you as trustees of the charity to provide a short year 1 annual return.

During the reporting period, the trustees have spent significant time setting up the charity, preparing its governance, operational plan, and identifying ways of generating income for the charity.

The charity received a donation of £1 to open the charity, so that it could complete the opening of a bank account.

As trustees we are confident that the following 12 months will be successful and start to deliver on our charitable aims and objectives.

Your sincerely

Trustees

Elusen Hoci Cymru



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
ELUSEN HOCI CYMRU CHARITY

1208884

Receipts and payments accounts

CC16a

For the period
from

28/06/2024

To

30/06/2025

Section A Receipts and payments

	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 £
A1 Receipts					
	1	-	-	1	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1	-	-	1	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1	-	-	1	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	1	-	-	1	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1	-	-	1	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		1	-	-
		-	-	-
		-	-	-
	Total cash funds	1	-	-
	(agree balances with receipts and payments account(s))			

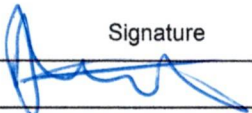
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	DAVID FRANCIS	6/11/2025