

Trustees' Annual Accounts
LLANDEILO CHILDREN AND YOUTH SOCIETY
Charity Number: 1210092
For the year ended 30 April 2025

1. Trustees' Annual Report

The trustees present their accounts for the charity for the year ended 30 April 2025.

Structure, Governance and Management

LLANDEILO CHILDREN AND YOUTH SOCIETY is a Charitable Incorporated Organisation (CIO). The charity is managed by a board of four trustees who are responsible for the overall governance and strategic direction of the charity.

Objectives and Activities

The charity's purpose is to support children and young people within the local community by providing activities, support, and opportunities that promote wellbeing, development, and social inclusion. The trustees confirm that they have referred to the Charity Commission's guidance on public benefit when reviewing the charity's aims and objectives.

Financial Review

During the year the charity received income of £2,140 and incurred expenditure of £5,640.41, resulting in a net deficit of £3,500.41. The charity held funds of £3,677.59 at the end of the year. The trustees consider the charity's financial position to be stable and continue to monitor income and expenditure carefully.

Reserves Policy

The trustees aim to maintain sufficient reserves to ensure the continued operation of the charity and to meet any unforeseen costs.

2. Receipts and Payments Account (Statement of Financial Activities)

Opening balance (1 May 2024)	£7,178.00
Income	£2,140.00
Expenditure	(£5,640.41)
Net movement in funds	(£3,500.41)
Closing balance (30 April 2025)	£3,677.59

3. Balance Sheet as at 30 April 2025

Cash at bank and in hand	£3,677.59
Total assets	£3,677.59
Liabilities	£0.00
Total funds	£3,677.59

4. Notes to the Accounts

- a) Basis of preparation: These accounts have been prepared on a receipts and payments basis.
- b) Trustee expenses and remuneration: No trustees received remuneration or expenses during the year.
- c) Related party transactions: None.

5. Trustee Approval

The trustees declare that they have approved the accounts for the year ended 30 April 2025.

Signed: SM Williams

Name: Mr Williams

Trustee

Date: 28 / 2 / 2026

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