

## **Annual Report and Financial Statements**

**For the Year Ended:**   JUNE 2025  

### **Charity Community Trust (Wales) – CANTON COMMUNITY SPORTS TRUST**

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#### **1. Reference and Administrative Details**

**Charity Name:** CANTON COMMUNITY SPORTS TRUST

- **Registered Charity Number (Wales):** 1210132
  - **Principal Address:** CANTON RUGBY CLUB, LAWRENNY AVENUE, CARDIFF, CF11 8BR
  - **Trustees During the Year:**
    - **DEAN BOWDEN – CHAIR**
    - **DANIEL TANHAI – TRUSTEE**
    - **LUKE RADFORD – TRUSTEE**
    - **PETER HUGHES - TRUSTEE**
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#### **2. Trustees' Annual Report**

##### **2.1 Structure, Governance and Management**

Provide a brief description of the charity's governing document, how trustees are appointed, and how the charity is managed.

**Text:** Trustees are appointed in accordance with the provisions of the governing document. New trustees may be nominated by existing board members and are appointed following approval at a trustee meeting. All trustees are provided with an induction to ensure they understand their legal duties, the charity's activities, and its policies.

##### **2.2 Objectives and Activities**

State the charity's aims and the activities carried out to meet those aims.

**Text:** The charity's aims are to promote participation in sport and physical activity among children, young people, and people with disabilities, with the goal of improving health, confidence, social inclusion, and overall wellbeing. The charity seeks to remove barriers to participation and create accessible sporting opportunities for all members of the community.

##### **2.3 Achievements and Performance**

During the year, the charity was unable to commence its planned sporting programmes and community activities. This was due to delays in the handover of the facility that the charity will be operating from. As a result, no direct service delivery, projects, or sporting sessions were able to begin during this period.

## 2.4 Financial Review

During the year, the charity was unable to commence its planned sporting programmes and community activities. This was due to delays in the handover of the facility that the charity will be operating from. As a result, no direct service delivery, projects, or sporting sessions were able to begin during this period.

**Text:**

## 2.6 Reserves Policy

N/A

**Text:**

## 2.7 Risk Management

N/A

**Text:**

## 2.8 Plans for Future Periods

**Text:** Once the facility is formally handed over, the charity plans to begin delivering its full programme of inclusive sporting activities for children, young people, and people with disabilities. The initial focus will be on establishing a safe, accessible, and welcoming environment, ensuring that the facility is fully equipped and compliant with all operational, safeguarding, and accessibility requirements.

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## 3. Statement of Trustees' Responsibilities

Trustees are responsible for preparing the Annual Report and Financial Statements in accordance with applicable law and UK accounting standards.

**Trustee Signature:** **Date:** 29/04/2026

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## 4. Statement of Financial Activities (SOFA)

For the year ended 30<sup>TH</sup> JUNE 2025

| Income                 | Unrestricted Funds | Restricted Funds | Total        |
|------------------------|--------------------|------------------|--------------|
| Donations and Legacies |                    | £0.00            |              |
| Charitable Activities  |                    | £0.00            |              |
| Other Income           |                    | £0.00            |              |
| <b>Total Income</b>    |                    |                  | <b>£0.00</b> |
| <b>Expenditure</b>     | Unrestricted Funds | Restricted Funds | Total        |
|                        |                    |                  | £0.00        |

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|                          |              |
|--------------------------|--------------|
| Charitable Activities    | £0.00        |
| Governance Costs         | £0.00        |
| Other Expenditure        | £0.00        |
| <b>Total Expenditure</b> | <b>£0.00</b> |

#### Net Movement in Funds:

#### Reconciliation of Funds:

- Total Funds Brought Forward: £0.00
- Total Funds Carried Forward: £0.00

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### 6. Balance Sheet

As at \_\_\_\_\_

|               |              |
|---------------|--------------|
| <b>Assets</b> | <b>£0.00</b> |
|---------------|--------------|

Fixed Assets

Current Assets

Cash at Bank and in Hand

**Total Assets**

|                    |              |
|--------------------|--------------|
| <b>Liabilities</b> | <b>£0.00</b> |
|--------------------|--------------|

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Creditors Due Within One Year

Creditors Due After One Year

**Total Liabilities**

**Net Assets:** £0.00

|              |              |
|--------------|--------------|
| <b>Funds</b> | <b>£0.00</b> |
|--------------|--------------|

Unrestricted Funds

Restricted Funds

|                    |              |
|--------------------|--------------|
| <b>Total Funds</b> | <b>£0.00</b> |
|--------------------|--------------|

**Approved by the Trustees on: 28/04/2026**

**Signed:**  (Trustee) **DEAN BOWDEN**

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