



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **25/09/24** Period start date To **31/3/25** Period end date

Charity name: **YSGOL ACREFAIR AFTER SCHOOL CLUB (DIDDY DRAGONS)**

Charity registration number: **1210211**

## Objectives and Activities

|                                                                                                                                                                      | SORP reference     |                                                                                                                                                                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the purposes of the charity as set out in its governing document                                                                                          | Para 1.17          | (1) promoting children's care and safety;<br>(2) promoting their education<br>(3) promoting their health and wellbeing                                                    |
| Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts. | Para 1.17 and 1.19 | Providing after-school and holiday care to the pupils of Ysgol Acrefair. The CIO provides a good quality childcare service after school and on school holidays. relevant. |
| Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit                                         | Para 1.18          | The trustees have had regard to the guidance issued by the charity commission on public benefit when exercising any powers or duties to which the guidance is relevant.   |

## Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                  | SORP reference |  |
|------------------------------------------------------------------|----------------|--|
| Policy on grant making                                           | Para 1.38      |  |
| Policy on social investment including program related investment | Para 1.38      |  |
| Contribution made by volunteers                                  | Para 1.38      |  |
| Other                                                            |                |  |

## Achievements and Performance

|                                                                                                                                                                                                 | SORP reference |                                                                                                                                                                                                                                                                                                                                  |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole. | Para 1.20      | The CIO has continued financial security and numbers continue to remain stagnant. The CIO is looking to secure new premises next year which will benefit the children with more time outdoors in a safe, dedicated environment. The children have continued to benefit from a team of staff with great experience and knowledge. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                              |           |  |
|--------------------------------------------------------------|-----------|--|
| Achievements against objectives set                          | Para 1.41 |  |
| Performance of fundraising activities against objectives set | Para 1.41 |  |
| Investment performance against objectives                    | Para 1.41 |  |
| Other                                                        |           |  |

## Financial Review

|                                                                                  |           |                                                                                                                                                                                            |
|----------------------------------------------------------------------------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Review of the charity's financial position at the end of the period              | Para 1.21 | Doddy Dragons remain financially stable.                                                                                                                                                   |
| Statement explaining the policy for holding reserves stating why they are held   | Para 1.22 | Reserves equivalent to 3 months business expenses re set aside in the CIO's bank account against future expenditure and in the event of closing the service and staff redundancy payments. |
| Amount of reserves held                                                          | Para 1.22 | As above                                                                                                                                                                                   |
| Reasons for holding zero reserves                                                | Para 1.22 | n/a                                                                                                                                                                                        |
| Details of fund materially in deficit                                            | Para 1.24 | n/a                                                                                                                                                                                        |
| Explanation of any uncertainties about the charity continuing as a going concern | Para 1.23 | n/a                                                                                                                                                                                        |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                 |           |  |
|---------------------------------------------------------------------------------|-----------|--|
| The charity's principal sources of funds (including any fundraising)            | Para 1.47 |  |
| Investment policy and objectives including any social investment policy adopted | Para 1.46 |  |
| A description of the principal risks facing the charity                         | Para 1.46 |  |
| Other                                                                           |           |  |

## Structure, Governance and Management

|                                                                                                                                                                           |           |                                                 |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------------------------------------------|
| Description of charity's trusts:                                                                                                                                          |           |                                                 |
| Type of governing document<br>(trust deed, royal charter)                                                                                                                 | Para 1.25 | Constitution                                    |
| How is the charity constituted?<br>(e.g unincorporated association, CIO)                                                                                                  | Para 1.25 | CIO – Committee led.                            |
| Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees | Para 1.25 | Trustees are appointed by committee at the AGM. |

### Additional information (optional)

You may choose to include further statements where relevant about:

|                                                                                           |           |  |
|-------------------------------------------------------------------------------------------|-----------|--|
| Policies and procedures adopted for the induction and training of trustees                | Para 1.51 |  |
| The charity's organisational structure and any wider network with which the charity works | Para 1.51 |  |
| Relationship with any related parties                                                     | Para 1.51 |  |
| Other                                                                                     |           |  |

## Reference and Administrative details

|                             |                                                         |
|-----------------------------|---------------------------------------------------------|
| Charity name                | YSGOL ACREFAIR AFTER SCHOOL CLUB (DIDDY DRAGONS)        |
| Other name the charity uses |                                                         |
| Registered charity number   | 1210211                                                 |
| Charity's principal address | Tower View, Llangollen Road, Acrefair, Wrexham LL14 3SH |
|                             |                                                         |

### Names of the charity trustees who manage the charity

|    | Trustee name      | Office (if any) | Dates acted if not for whole year | Name of person (or body) entitled to appoint trustee (if any) |
|----|-------------------|-----------------|-----------------------------------|---------------------------------------------------------------|
| 1  | Stephanie Rodgers | Trustee         | 8 <sup>th</sup> September 2025    |                                                               |
| 2  | Ceri Halley       | Trustee         |                                   |                                                               |
| 3  | Angela Antrobus   | Trustee         |                                   |                                                               |
| 4  |                   |                 |                                   |                                                               |
| 5  |                   |                 |                                   |                                                               |
| 6  |                   |                 |                                   |                                                               |
| 7  |                   |                 |                                   |                                                               |
| 8  |                   |                 |                                   |                                                               |
| 9  |                   |                 |                                   |                                                               |
| 10 |                   |                 |                                   |                                                               |
| 11 |                   |                 |                                   |                                                               |
| 12 |                   |                 |                                   |                                                               |
| 13 |                   |                 |                                   |                                                               |
| 14 |                   |                 |                                   |                                                               |
| 15 |                   |                 |                                   |                                                               |
| 16 |                   |                 |                                   |                                                               |
| 17 |                   |                 |                                   |                                                               |
| 18 |                   |                 |                                   |                                                               |
| 19 |                   |                 |                                   |                                                               |
| 20 |                   |                 |                                   |                                                               |

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

## Funds held as custodian trustees on behalf of others

|                                                                                                                               |  |
|-------------------------------------------------------------------------------------------------------------------------------|--|
| Description of the assets held in this capacity                                                                               |  |
| Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects |  |
| Details of arrangements for safe custody and segregation of such assets from the charity's own assets                         |  |

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

| Type of adviser | Name | Address |
|-----------------|------|---------|
|                 |      |         |
|                 |      |         |
|                 |      |         |
|                 |      |         |

#### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

|  |
|--|
|  |
|--|

## Other optional information

|  |
|--|
|  |
|--|

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

|  |  |
|--|--|
|  |  |
|--|--|

Full name(s)

Angela Antrobus

Ceri Halley

Position (eg Secretary,  
Chair, etc)

Trustee

Trustee

Date

|  |
|--|
|  |
|--|

# Summary of Transactions

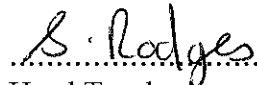
## Acrefair Primary School – After School Club Account “Diddy Dragons” HSBC 31397958

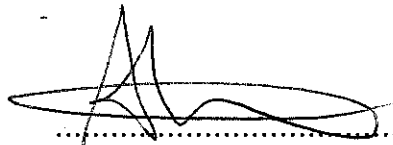
For The Period  
25<sup>th</sup> September 2024 (Note 1) – 31st March 2025

| RECEIPTS            |            |            | PAYMENTS            |            |            |
|---------------------|------------|------------|---------------------|------------|------------|
|                     |            |            |                     |            |            |
| <u>Balances b/f</u> |            |            | <u>Payments</u>     |            |            |
| Opening balance     | £14,301.62 |            | Current Account     | £11,814.97 |            |
|                     |            | £14,301.62 |                     |            | £11,814.97 |
| <u>Receipts</u>     |            |            | <u>Balances c/f</u> |            |            |
| Current account     | £12,658.46 |            | Closing balance     | £15,145.11 |            |
|                     |            | £12,658.46 |                     |            | £15,145.11 |
|                     |            |            |                     |            |            |
|                     |            | £26,960.08 |                     |            | £26,960.08 |

Note 1 - Date of Charity Commission registration

Certified :

  
.....  
Head Teacher

  
.....  
School Administrator

I have examined the books, vouchers and documents relating to the above account and in my view the account above gives a true and fair view of its transactions for the period 25<sup>th</sup> September 2024<sup>1</sup> to 31 March 2025 and of the balances in hand as of that date.

Signed: K Williams

Date: 21 January 2026

Name of Independent Auditor: Karen Williams CIPFA DPA

Address: Derwen  
9 Bryn Estyn Road  
Wrexham  
LL13 9ND

<sup>1</sup> Date of Charity Commission registration