

LLANRUMNEY COMMUNITY SPORTS TRUST

England & Wales · Charity number 1210931

Details

Status Registered

Legal form CIO

Registered 2024-11-13

Register [View on the Charity Commission register](#)

Contact

Address Clovelly Crescent
Llanrumney Community Sports Trust
Clovelly Crescent
Llanrumney
Cardiff
CF3 4JR

Phone 07860219070

Email sborley@lcsportstrust.org

Activities

Objects: THE OBJECT OF THE CIO IS TO PROMOTE COMMUNITY PARTICIPATION IN HEALTHY RECREATION BY PROVIDING FACILITIES FOR THE DEVELOPMENT AND PLAYING OF FOOTBALL, RUGBY AND BASEBALL FOR ALL GENDERS AND AGE GROUPS, FOR THE BENEFIT OF THE COMMUNITY OF LLANRUMNEY AND SURROUNDING AREA.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport
- **Who:** Children/young People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** THE COMMUNITY OF LLANRUMNEY AND SURROUNDING AREA
- Cardiff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£21,894	£30	-	-

Trustees

Name	Role	Appointed
STEVEN BORLEY	Chair	2024-09-01
Ben Stitfall		2024-09-01
Steven Moates		2025-07-08
gavin hawkey		2024-09-01
royston smith		2024-09-01
sarah mace		2024-09-01

LLANRUMNEY COMMUNITY SPORTS TRUST

England & Wales - Charity number 1210931

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Llanrumney Community Sports Trust	No (if any) 1210931
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CC16a

Receipts and payments accounts				
For the period from	Period start date 13/11/2024	To	Period end date 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					
Grants	20,394	-	-	20,394	-
Donations	1,500	-	-	1,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,894	-	-	21,894	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,894	-	-	21,894	-
A3 Payments					
Bank charges	30	-	-	30	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	30	-	-	30	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	30	-	-	30	-
Net of receipts/(payments)	21,864	-	-	21,864	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	21,864	-	-	21,864	-

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	Bank account	21,864	-	-
		-	-	-
		-	-	-
	Total cash funds	21,864	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


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

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

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

Categories	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
	Mr Steve Borley	24/04/2026