

Y GANOLFAN GYMUNEDOL ABERGYNOLWYN

England & Wales · Charity number 229984

Details

Other names	Y GANOLFAN
Status	Registered
Legal form	Other
Registered	1963-09-03
Register	View on the Charity Commission register

Contact

Address	Abergynolwyn Community Hall Abergynolwyn Tywyn Gwynedd LL36 9UU
Phone	01654 216234
Email	abergynolwyn.ganolfan@outlook.com
Website	www.abergynolwyn.com

Activities

Objects: A SOCIAL CENTRE FOR THE GENERAL BENEFIT OF THE COMMUNITY

Activities: PROVISION OF ACCOMMODATION AND FACILITIES FOR CLUBS AND SOCIETIES IN AND AROUND THE VILLAGE OF ABERGYNOLWYN. CATERING FOR PARTIES, CONCERTS, FUNCTIONS AND CONFERENCES. LEASING COMMUNITY CAFE. SITE OF (SNOWDONIA NATIONAL PARK) TOURIST INFORMATION POINT. SERVING AS LOCAL POLLING STATION AND VENUE EDUCATIONAL CLASSES RUN BY A LOCAL COLLEGE.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** ABERGYNOLWYN AREA
- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£26,175	£18,948	-	-
2024-03-31	£21,958	£21,304	-	-
2023-03-31	£17,455	£15,273	-	-
2022-03-31	£15,633	£15,346	-	-
2021-03-31	£17,352	£12,356	-	-

Trustees

Name	Role	Appointed
ANN STANTON		
CEINWEN JONES		
Frances anne Cator		2024-10-29
GWENIONA SARAH PUGH		
John Owen OHara		2026-04-28
NIA WYN JONES		
ROSALINE MARGARET POWELL		
Richard joseph Thompson		2026-04-26
STEVEN LAURENCE LEWIS		

Y GANOLFAN GYMUNEDOL ABERGYNOLWYN

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Accounts

Y Ganolfan Gymunedol, Abergynolwyrn, Charity number 229984

Receipts and Payments Account
for the year ended 31 March 2025

<u>Receipts</u>	£	£
Café rent	6,955.00	
Café utilities	4,705.95	
Café PAT testing	30.00	
Donations	1,286.85	
Fundraising	4,571.90	
Hall Bookings	7,048.00	
Interest	<u>1,577.66</u>	
		26,175.36

<u>Payments</u>	£	£
Advertising	88.04	
Equipment	98.98	
Fundraising expenses	30.00	
Insurance	2,792.59	
Maintenance	2,497.98	
Sundries	175.40	
Utilities	9,153.48	
Caretaker and cleaning	3,560.40	
Café maintenance	<u>551.57</u>	
		18,948.44

26,175.36

18,948.44

1 April 2024 Opening balance b/fwd:

Co-op bank account	7,613.31	
Barclays bank account	23,944.43	
Cambridge & Counties reserve account	40,146.74	
Cash	552.08	
		<u>72,256.56</u>
		<u><u>98,431.92</u></u>

31 March 2025 Closing balance c/fwd:

Co-op bank account	37,101.55	
Barclays bank account	225.00	
Cambridge & Counties reserve account	41,724.40	
Cash	432.53	
		<u>79,483.48</u>
		<u><u>98,431.92</u></u>

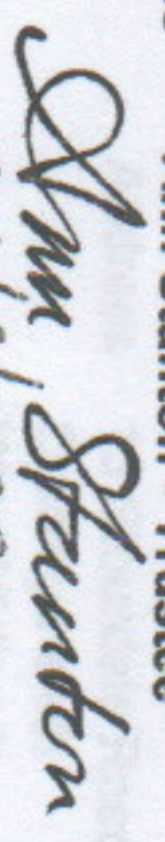
Signed by:-



Name **Steven Lewis - Vice Chairman**

26/6/25

Name **Ann Stanton - Trustee**

Date 
26/6/2025

Report to the Trustees of Y Ganolfan Gymunedol, Abergynolwryn,
Charity number 229984
for the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2025 set out on page 1.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

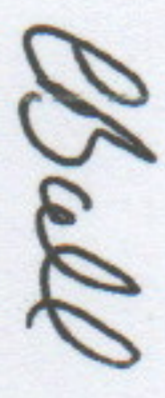
Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination that gives me cause to believe that in any material respect:

- * the accounting records were not kept in accordance with Section 130 of the Charities Act; or
- * the accounts did not accord with the accounting records; or
- * the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair" view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed by:-



Name Lesley Ball FCCA
Date 26/6/2025
Address 13 Stourdale Road
 Cradley Heath
 West Midlands
 B64 7BG



Trustees' Annual Report for the period

From 01/04/2024 Period start date To 31/03/2025 Period end date

Charity name: Y GANOLFAN GYMUNEDOL FREGYNOUWYN

Charity registration number: 229984

Objectives and Activities

SORP reference	Para 1.17	Summary of the purposes of the charity as set out in its governing document	A SOCIAL CENTRE FOR THE GENERAL BENEFIT AND WELLBEING OF THE COMMUNITY
Para 1.17 and 1.19	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.	GENERAL CHARITABLE PURPOSES / RELIGIOUS ACTIVITIES, ARTS / CULTURE / HERITAGE / SCIENCE / AMATEUR SPORT, ECONOMIC / COMMUNITY DEVELOPMENT	
Para 1.18	Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	ALL TRUSTEES ISSUED GUIDANCE	

Additional information (optional)
You may choose to include further statements where relevant about:

SORP reference	Para 1.38	Policy on grant making	N/A
Para 1.38	Policy on social investment including program related investment	N/A	
Para 1.38	Contribution made by volunteers	N/A	
	Other		

Achievements and Performance

SORP reference		
Para 1.20	<p>REGULAR PAPERWORK TO COMBAT LONELINESS IN THE VILLAGE AND FOSTER CONNECTIONS.</p> <p>INFORMATION TO THE VILLAGE REGARDING THE STATE MINE AND OTHER CULTURAL REFERENCES. PHOTOGRAPHS IN THE HALL AND TRILS QUIZ AND SITTLES NIGHTS BRING ALL AGES TOGETHER THE GRADUATE IS THE MAIN CONTACT FOR HELP AND SUPPORT IN THE VILLAGE.</p> <p>THE CHARITY AND DUCK RACE ARE PREVIOUS COMMUNITY EVENTS</p>	<p>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.</p>

Additional information (optional)
 You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£37101.55 CURRENT AK £225 CURRENT ACCTD BE (430) £452.53 CASH
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	BUILDING URKEP AND UPDATING + 6 MONTHS EXPENSES IN CASE OF FOLLOD ECONOMIC CRISIS
Amount of reserves held	Para 1.22	£41,724.110
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	NONE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NONE

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	HILL BOOKINGS COMMUNITY CAFE REST FUNDRAISING EVENTS - COMMUNITY DONATIONS
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	ONGOING LEASE OF COMMUNITY CAFE.
Other		