

CYMDEITHAS THEATR TWM OR NANT

England & Wales · Charity number 504787

Details

Other names	CYMDEITHAS THEATR TWM OR NANT ALSO KNOWN AS DENBIGH THEATRE PROJECT, THEATR TWM OR NANT
Status	Registered
Legal form	Other
Registered	1975-12-11
Register	View on the Charity Commission register

Contact

Address	44 Vale Street Denbigh LL16 3BW
Phone	01745814323
Email	gwynethk@hotmail.com
Website	www.theatr-twm-or-nant.org.uk

Activities

Objects: TO PROMOTE MAINTAIN IMPROVE AND ADVANCE THE EDUCATION OF THE PUBLIC IN THE COMMUNITY OF DENBIGH AND NEIGHBOURHOOD IN THE ART OF DRAMA AND AMATEUR DRAMATICS BY THE PRODUCTION AND PRESENTATION OF PLAYS AND ENCOURAGEMENT OF ARTS.

Activities: Through a Management Committee, it runs a community facility for the use of the public; activities include drama, music, dance performances, band practices, Film Club and lectures.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Disability, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** DENBIGH AND NEIGHBOURHOOD
- Conwy
- Denbighshire
- Flintshire
- Gwynedd
- Wrexham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£22,949	£49,915	-	-
2024-09-30	£19,672	£17,102	-	-
2023-09-30	£24,890	£18,004	-	-
2022-09-30	£11,924	£9,841	-	-
2021-09-30	£26,712	£8,235	-	-

Trustees

Name	Role	Appointed
ALUN HEDDWYN JONES		2022-01-18
Amanda Jane Davies		2025-01-27
GAYNOR MORGAN REES		
GWYNETH MAI KENSLER BA		
John Richard Owen		2025-01-27
PAUL PARKER MA		

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Accounts

Theatre Twm o'r Nant
Income & Expenditure Account
Year Ended 30 September 2021

	<u>2021</u>	<u>2020</u>
<u>Income</u>		
Bookings	1930.00	6925.00
Donations	32.00	32.00
Night Out Scheme	0.00	1380.00
Bar	0.00	1440.50
Interest Received	3.28	34.53
Covid Grant - Arts Council of Wales	10000.00	0.00
Covid Grant - Denbighshire CC	13000.00	10000.00
Grants	1746.52	1850.78
	<u>26711.80</u>	<u>21662.81</u>
<u>Less : Expenses</u>		
Electric	622.84	1733.39
Gas	557.14	859.52
Telephone	545.80	0.00
Water	240.67	311.86
Insurance	2183.15	2313.48
Repairs	1283.44	3531.40
Cleaning & Consumables	183.75	1747.56
Night Out Scheme	0.00	1360.00
Computer	1167.00	0.00
WIFI etc/Website Expenses	1220.82	1320.00
Licences & Subscriptions	70.00	70.00
Postage & Stationery & Sundry Expenses (including Refreshments & Petty Cash)	<u>160.00</u>	<u>1372.00</u>
	8234.61	14619.21
<u>Surplus for the year</u>	<u>18,477.19</u>	<u>7,043.60</u>