

THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

England & Wales · Charity number 511097

Details

Other names	THE LLANMORLAIS AND DISTRICT COMMUNITY HALL, LLANMORLAIS AND DISTRICT COMMUNITY ASSOCIATION
Status	Registered
Legal form	Other
Registered	1981-03-03
Register	View on the Charity Commission register

Contact

Address 38 Station Road
Llanmorlais
Swansea
SA4 3TF

Phone 07756930666

Email geoffreynicholls7@gmail.com

Activities

Objects: A COMMUNITY HALL FOR THE USE OF THE INHABITANTS OF LLANMORLAIS AND THE NEIGHBOURHOOD THEREOF WITHOUT DISTINCTION OF POLITICAL, RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORM OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: Running local community hall

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LLANMORLAIS AND NEIGHBOURHOOD
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£29,159	£26,327	-	-
2024-03-31	£97,365	£114,956	-	-
2023-03-31	£84,436	£91,654	-	-
2022-03-31	£3,343	£15,079	-	-
2021-03-31	£50,179	£35,691	-	-

Trustees

Name	Role	Appointed
Sarah Nicholas	Chair	2019-05-13
Ceris Jones		2025-11-12
GLENYS DEER		

THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

England & Wales - Charity number 511097

Accounts

REPORT TO THE TRUSTEES OF THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST
ON ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2025
CHARITY NO. 511097
Set out on pages 2 and 3

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

As the charity trustees for the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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

- * accounting records were not kept in accordance with section 130 of the Act or
- * the accounts do not accord with the accounting records.

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

Signed:



Date:

10/4/2026

Name:

Christopher Harry A.C.A.
Station Road
Llanmorlais
Swansea
SA4 3TF

THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2025

	<u>Unrestricted</u>	<u>Restricted</u>	<u>2025</u>	<u>2024</u>
<u>INCOME</u>	<u>Funds</u>	<u>Funds</u>	<u>Total</u>	<u>Total</u>
	<u>£</u>	<u>£</u>	<u>Funds</u>	<u>Funds</u>
			<u>£</u>	<u>£</u>
Community Hall Hire	6,466		6,466	2288
Village Carnival Funds	5,000		5,000	15085
Village Hall Fundraising			-	230
Donations	1,113		1,113	40
Grants for Reconstruction of Hall		14,580	14,580	77,400
Council Grant for Solar Panels			-	
Llanrhidian Higher Council Grant			-	700
Oakdale Trust	2,000.00		2,000	-
Gift Aid			-	785
	<u>14,579</u>	<u>14,580</u>	<u>29,159</u>	<u>96,528</u>
<u>PAYMENTS</u>				
Light, Heat & Power	337		337	2,789
Water Rates	290		290	133
Insurance	868		868	623
Cleaning	1,121		1,121	933
Carnival Costs			-	185
Repairs & Renewals	8,352		8,352	28,594
Reconstruction of Community Hall			-	80,000
Solar Panels		14,580	14,580	-
Consultancy Costs			-	540
Entertainment Costs	520		520	255
Sundry Expenses	94		94	-
Licence Costs	162		162	70
	<u>11,744</u>	<u>14,580</u>	<u>26,324</u>	<u>114,122</u>
Profit/Loss- for the Year	<u>2,835</u>	<u>-</u>	<u>2,835</u>	<u>- 17,594</u>

Approved by the Trustees, and signed on their behalf by:

S. Nicholas

THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST

BALANCE SHEET AS AT 31 MARCH 2025

	2025	2024
	£	£
FIXED ASSETS		
Llanmorlais Community Hall	732,000	732,000
CURRENT ASSETS		
Cash at Bank	<u>5,570</u>	<u>2,735</u>
	<u>737,570</u>	<u>734,735</u>
Accumulated Funds		
Opening Balance	734,735	752,329
Profit/Loss- for the Year	<u>2,835</u>	<u>- 17,594</u>
Closing Balance	<u>737,570</u>	<u>734,735</u>

Trustee Annual Report

**The Llanmorlais and District Community Hall Trust, Trem y Mor, Llanmorlais, Swansea, SA4 3TZ
Charity Registration Number – 511097**

Name of Organisation	Llanmorlais Community Hall
Contact Name	Sarah Nicholas
Contact Address	38 Station Road Llanmorlais Swansea SA4 3TF
Telephone	07737235789
Position	Chair and Bookings Secretary of Hall Management Committee

Trustees: Sarah Nicholas, Glenys Deer, Ceris Jones

Committee Members: Stuart Morris (Secretary), Sally Cousins (Treasurer), Jayne Griffiths, Glenys Deer, Ceris Jones (Representatives)

The policy and general management of the affairs of the Community Organisation are managed by a General Management Committee which is responsible to the General Meeting of the Association. The General Committee consists of a chairperson, secretary, treasurer, bookings secretary and representatives of groups which use the Community Hall. The officers are elected at the Annual General Meeting of the Association held in October every year for a period of one year. Similarly, members of the Management Committee are elected at the AGM for a period of one year but other members may be co-opted by the committee at any time and serve until the next AGM. The General Committee meets monthly (except for August and December) throughout the year but special meetings may be called at any time. Any inhabitants of the area may attend meetings, speak but not vote.

The objectives of the Association shall be to promote the benefit of the inhabitants of the Llanmorlais, Crofty, Penuel and Wernffrwdd areas without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the inhabitants of the area of benefit and surrounding areas.

The hall is used by a variety of groups including: Share A Skill, Friendship Group, Zumba, Keep Fit, Bowls, Badminton, Line Dancing, Estuary Players, Yoga, Karate, Foot Clinics and Football. The hall is also used by fund raising groups for fetes, concerts, charity concerts as well as private parties etc. It is also used as the polling station.

The Association is entirely voluntary being funded by hall hiring fees, the proceeds of the annual village carnival and an annual discretionary grant from Llanrhidian Higher Community Council, (this grant could cease or reduce at any point).

The hall was built through the hard work and dedication of the local community and has been maintained by the community ever since. We are proud of our achievements in providing and caring for this facility for our residents and friends.

THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

England & Wales - Charity number 511097

Accounts

Trustee Annual Report

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ON ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2024

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

Signed:



Date:

8/7/2025

Name: Christopher Harry A.C.A.
Druslyn House
De La Beche Street
Swansea
SA1 3HJ

THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31 MARCH 2024

INCOME	Unrestricted	Restricted	2024	2023
	Funds	Funds	Total	Total
	£	£	Funds	Funds
Community Hall Hire	2,288		2,288	
Village Carnival Funds	15,085		15,085	
Village Hall Fundraising	230		230	
Donations	40		40	12,321
Grants for Reconstruction of Hall		77,400	77,400	71,500
Llanrhidian Higher Council Grant		700	700	
Gift Aid		785	785	
	<hr/>	<hr/>	<hr/>	<hr/>
	17,643	78,885	96,528	83,821
PAYMENTS				
Light, Heat & Power	2,789		2,789	227
Water Rates	133		133	127
Insurance	623		623	1,647
Cleaning	933		933	646
Carnival Costs	185		185	50
Repairs & Renewals	28,594		28,594	2,206
Reconstruction of Community Hall		80,000	80,000	85,958
Consultancy Costs	540		540	
Entertainment Costs	255		255	
Licence Costs	70		70	180
	<hr/>	<hr/>	<hr/>	<hr/>
	34,122	80,000	114,122	91,041
Loss for the Year	- 16,479 -	- 1,115 -	- 17,594 -	- 7,220

Approved by the Trustees, and signed on their behalf by:

S. Nicholas

THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST

BALANCE SHEET AS AT 31 MARCH 2024

	2024	2023
<u>FIXED ASSETS</u>	£	£
Llanmorlais Community Hall	732,000	732,000
<u>CURRENT ASSETS</u>		
Cash at Bank	<u>2,735</u>	<u>20,329</u>
	<u>734,735</u>	<u>752,329</u>
<u>Accumulated Funds</u>		
Opening Balance	752,329	759,549
Loss for the Year	<u>17,594</u>	<u>7,220</u>
Closing Balance	<u>734,735</u>	<u>752,329</u>

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Druslyn House
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SA1 3HJ

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Llanrhidian Higher Council Grant		700	700	
Gift Aid		785	785	
	<hr/>	<hr/>	<hr/>	<hr/>
	17,643	78,885	96,528	83,821
PAYMENTS				
Light, Heat & Power	2,789		2,789	227
Water Rates	133		133	127
Insurance	623		623	1,647
Cleaning	933		933	646
Carnival Costs	185		185	50
Repairs & Renewals	28,594		28,594	2,206
Reconstruction of Community Hall		80,000	80,000	85,958
Consultancy Costs	540		540	
Entertainment Costs	255		255	
Licence Costs	70		70	180
	<hr/>	<hr/>	<hr/>	<hr/>
	34,122	80,000	114,122	91,041
Loss for the Year	- 16,479 -	- 1,115 -	- 17,594 -	- 7,220

Approved by the Trustees, and signed on their behalf by:

S. Nicholas

THE LLANMORLAIS & DISTRICT COMMUNITY HALL TRUST

BALANCE SHEET AS AT 31 MARCH 2024

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THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

England & Wales - Charity number 511097

Accounts

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Charity Commission Annual Return 2023

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THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

Charity registration number: 511097

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

01/04/2022

Financial period end date

31/03/2023

Income and spending

Income £

£ 84,436

Spending £

£ 91,654

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

3

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 32,000

Income breakdown

Donations and legacies (excluding Endowments Received)

£ 83,821

Charitable activities

£ 85

Other trading activities

£ 0

Investments

£ 0

Other

£ 530

Grantmaking

Is grant making the main way your charity carries out its purposes?

No

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

33 Station Road

Address Line 2

Llanmorlais

Address Line 3

SWANSEA

Address Line 4

Address Line 5

Postcode

SA4 3TW

Country

Charity Headquarters address

Address Line 1

33 Station Road

Address Line 2

Llanmorlais

Address Line 3

SWANSEA

Address Line 4

Address Line 5

Postcode

SA4 3TW

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?
no, the charity is not part of a wider group structure

Employment contract types

People were permanently employed by your charity
0

People were on fixed-terms contracts with your charity
0

Self-employed people were working for your charity
0

Governance policies

Internal charity financial controls policy and procedures
No

Safeguarding policy and procedures
Yes

Financial reserves policy and procedures
No

Complaints policy and procedures
No

Serious incident reporting policy and procedures
No

Internal risk management policy and procedures
No

Trustee expenses policy and procedures
Not applicable

Trustee conflicts of interest policy and procedures
No

Investing charity funds policy and procedures
Not applicable

Campaigns and political activity policy and procedures
Not applicable

Bullying and harassment policy and procedures
No

Social media policy and procedures
No

Engaging external speakers at charity events policy and procedures
No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

Serious Incidents

Has your charity reported all Serious Incidents (including any historical incidents) that the charity became aware of during the financial period of this return?

There were no incidents to report

External risk and impact

Donations

Positive

Other income - grants

Positive

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Positive

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Unknown/No Change/Not Applicable

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

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Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- **you have consented to their release; or**
- **we are legally obliged to disclose them; or**
- **we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- **we can lawfully do so; and**
- **we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made

LLANMORLAIS COMMUNITY HALL CHARITY
STATEMENT OF ACCOUNTS FROM 01/04/22 - 31.03.23

INCOME

DONATIONS

J and S Hall	£100.00	
M Harry	£100.00	
G P Paramour	£25.00	
T and L Snell	£50.00	
Gareth	£5.00	
M G Frayne	£300.00	
Estuary Players	£100.00	
E and D Davies	£100.00	
Mary	£40.00	
Crowd Funding	£9,611.30	
C B and M E James	£20.00	
Llanrhidian Higher CC	£1,500.00	
Funeral Ann Lewis Puddock	£270.00	
Share A Skill	£100.00	£12,321.30
£12,321.30		

GRANTS

Welsh Government Grant	£25,000.00	
Admiral Insurance Company	£500.00	
Postcode Community	£25,000.00	
The Gower Society	£4,000.00	
WCATF - SCC	£2,000.00	
Garfield Weston	£15,000.00	£71,500.00
£71,500.00		

MISCELLANEOUS

Norris and Fisher Ins Rebate	£529.54	
Advert paid into a/c in error	£85.00	£614.54
£614.54		

Total Income: **£84,435.84**

TOTAL INCOME £84,435.84

Previous Balance £27,547.26

£111,983.10cr

Less Expenditure £91,654.03db

Balance at 31/03/23 £20,329.07

EXPENDITURE

SOUTHERN ELECTRIC

	£77.60		
	£60.38		
	£51.32		
	£38.09	£227.39	£227.39

DWR CYMRU

	£64.86		
	£62.26	£127.12	£127.12

MISCELLANEOUS

Vale Consultancy	£540.00		
Tear Scaffolding	£399.74		
	£370.97		
Building Regulations	£440.00		
AD Scaffolding	£6060.00		
J P Davies Plant Hire	£552.00		
R A Jones Building Ltd	£19,506.00		
R A Jones Building Ltd	£59,400.00		
County Insurance	£2,177.04		
Kingsbridge Print	£50.40		
Gower Timber	£895.07		
Cathedral Hygiene	£643.30		
Premises Licence	£140.00		
Gambling Licence	£40.00		
Hall A/C Credited in error	£85.00	£91,299.52	
	£91,299.52		

Total Expenditure **£91,654.03**

Audit of Accounts

I confirm that I have audited the accounts of Llanmorlais and District Community Hall for the period September 2021 to August 2022 and confirm a closing balance of £57,190.74 in agreement with the closing statement of the bank account with Lloyds Bank dated 6th September, 2022.

Signed: *L. Aubrey*

Mrs L Aubrey
17, Chapel Road, Three Crosses, Swansea

Dated: *25/9/2022*

Audit of Accounts

I confirm that I have audited the accounts of Llanmorlais and District Community Hall for the period August 2022 to July 2023 and confirm a closing balance of £25,237.20 in agreement with the closing statement of the bank account with Lloyds Bank dated 4th August, 2023.

Signed: *L. Aubrey*.....

Mrs L Aubrey
17, Chapel Road, Three Crosses, Swansea

Dated: *19/8/2023*.....

THE LLANMORLAIS AND DISTRICT COMMUNITY HALL TRUST

England & Wales - Charity number 511097

Accounts



Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.04.20		31.03.21

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					
Hall Hire	10	-	-	10	-
Hall Hire	24	-	-	24	-
Llanrhidian Higher C/C	-	700	-	700	-
C/C Swansea Hire	100	-	-	100	-
Hall Hire	1,248	-	-	1,248	-
C/C Swansea	10,000	-	-	10,000	-
Hall Hire	327	-	-	327	-
Carnival	7,000	-	-	7,000	-
Hall Hire	156	-	-	156	-
C/C Swansea	4,000	-	-	4,000	-
Llanrhidian Higher C/C	-	700	-	700	-
Welsh Gov Grant	-	15,500	-	15,500	-
Hall Hire	36	-	-	36	-
SWALEC (Refund)	1,002	-	-	1,002	-
C/C Swansea	10,000	-	-	10,000	-
Sub total (Gross income for AR)	33,903	16,900	-	50,803	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	33,903	16,900	-	50,803	-

A3 Payments					
M Baker (Boiler Maintenance)	174	-	-	174	-
Swalec	281	-	-	281	-
Cleaning	232	-	-	232	-
Dwr Cymru	105	-	-	105	-
Swalec	31	-	-	31	-
Insurance	989	-	-	989	-
Cathedral Leasing	78	-	-	78	-
Swalec	355	-	-	355	-
Licencing	70	-	-	70	-
Cathedral Leasing	78	-	-	78	-
Swalec	436	-	-	436	-
P/Cash	40	-	-	40	-
Roof Repairs	2,000	15,500	-	17,500	-
Dwr Cymru	69	1	-	69	10/06/2022

Internal Ceiling Repairs	2,831			2,831	
Electrics (Lighting)	2,526			2,526	
Electrical Work	463			463	
Decorating	3,551			3,551	
Cathedral Leasing	78			78	
Swalec	102			102	
Cleaning (Windows/Guttering)	315			315	
Flooring Treatment	3,872			3,872	
M Baker (Boiler Maintenance)	89			89	
Fire Safety	155			155	
Chic Blinds		1,272	-	1,272	-
Sub total	18,920	16,772	-	35,692	-

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	18,920	16,772	-	35,692	-
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of receipts/(payments)	14,983	128	-	15,111	-
A5 Transfers between	-	-	-	-	-
A6 Cash funds last year	-	-	-	-	-
sh funds this year end	14,983	128	-	15,111	-

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	14,983	128	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

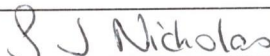
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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
	SARAH NICHOLAS	10.06.22



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Llanmorlais and District Community Hall Trust

**On accounts for the year
ended**

31/03/2021

**Charity no
(if any)**

511097

Set out on pages

1

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, 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 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 which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:

L. Aubrey

Date:

27/09/2021

Name:

Mrs Lorraine Aubrey

**Relevant professional
qualification(s) or body
(if any):**

N/A

Address:

17 Chapel Road, Three Crosses, Swansea, SA4 3PU

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Trustee Annual Report

The Llanmorlais and District Community Hall Trust, Trem y Mor, Llanmorlais, Swansea, SA4 3TZ
Charity Registration Number – 511097

Name of Organisation	Llanmorlais Community Hall
Contact Name	Sarah Nicholas
Contact Address	38 Station Road Llanmorlais Swansea SA4 3TF
Telephone	07737235789
Position	Chair and Bookings Secretary of Hall Management Committee

Trustees: Sarah Nicholas, Glenys Deer, Ann Pidduck-Lewis

Committee Members: Geoff Nichols, Ann Nichols (Treasurers), Jayne Griffiths (Acting Secretary), Glenys Deer, Ceris Jones (Representatives)

The policy and general management of the affairs of the Community Organisation are managed by a General Management Committee which is responsible to the General Meeting of the Association. The General Committee consists of a chairperson, secretary, treasurer, bookings secretary and representatives of groups which use the Community Hall. The officers are elected at the Annual General Meeting of the Association held in October every year for a period of one year. Similarly, members of the Management Committee are elected at the AGM for a period of one year but other members may be co-opted by the committee at any time and serve until the next AGM. The General Committee meets monthly (except for August and December) throughout the year but special meetings may be called at any time. Any inhabitants of the area may attend meetings, speak but not vote.

The objectives of the Association shall be to promote the benefit of the inhabitants of the Llanmorlais, Crofty, Penuel and Wernffrwd areas without distinction of sex or political, religious or other opinions by associating the local authorities, voluntary organisations and inhabitants in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure time occupation with the object of improving the conditions of life for the inhabitants of the area of benefit and surrounding areas.

The hall is used by a variety of groups including: Share A Skill, Friendship Group, Senior Citizens, Keep Fit, Bowls, Badminton, Line Dancing, Estuary Players, Whist Club. The hall is also used by fund raising groups for fetes, concerts, charity concerts as well as private parties etc. It is also used as the polling station.

The Association is entirely voluntary being funded by hall hiring fees, the proceeds of the annual village carnival and an annual discretionary grant from Llanrhidian Higher Community Council, (this grant could cease or reduce at any point).

The hall was built through the hard work and dedication of the local community and has been maintained by the community ever since. We are proud of our achievements in providing and caring for this facility for our residents and friends.