

# HAVENS RECREATION ASSOCIATION

England & Wales · Charity number 513113

## Details

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**Other names** THE BROAD HAVEN RECREATION ASSOCIATION

**Status** Registered

**Legal form** Other

**Registered** 1982-09-28

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

## Contact

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**Address** 35 Holbrook Road  
Broad Haven  
Haverfordwest  
SA62 3HZ

**Phone** 01437781064

## Activities

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**Objects:** TO PROVIDE, ASSIST IN THE PROVISION OF, AND ENCOURAGE THE DEVELOPMENT OF FACILITIES FOR SPORTING, RECREATIONAL AND OTHER LEISURE-TIME ACCUPATION FOR THE IMPROVEMENT OF THE CONDITIONS OF LIFE OF THE RESIDENTS OF THE AREA COVERED BY THE COMMUNITY COUNCIL OF TALBENNY, HAROLDSTON AND WALTON WEST. (FOR FURTHER DETAILS SEE CLAUSE 2 OF THE CONSTITUTION).

**Activities:** Running Local Football TeamFund-raising Locally

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Amateur Sport, Recreation
- **Who:** Children/young People, Elderly/old People, The General Public/mankind

## Geography

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- **Area of benefit:** TALBENNY, HAROLDSTON AND WALTON WEST
- Pembrokeshire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£5,311	£14,290	-	-
2024-03-31	£1,594	£4,881	-	-
2023-03-31	£1,283	£6,759	-	-
2022-03-31	£4,190	£6,464	-	-
2021-03-31	£27,230	£2,304	-	-

## Trustees

Name	Role	Appointed
Nicholas James Price		2019-12-16

**HAVENS RECREATION ASSOCIATION**

England & Wales - Charity number 513113

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# Accounts

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**Financial Statements  
for the Year Ended 31 March 2021**

**for**

**Havens Recreation Assoc and BH AFC**

**Havens Recreation Assoc and BH AFC**

**Contents of the Financial Statements  
for the Year Ended 31 March 2021**

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**Havens Recreation Assoc and BH AFC**

**General Information  
for the Year Ended 31 March 2021**

**ADDRESS:**

Changing Rooms  
Adj to Playing Field  
Sandyke Road  
Broad Haven  
Haverfordwest  
Pembrokeshire  
SA62 3JQ

**ACCOUNTANTS:**

Nick Price Book Keeping  
35 Holbrook Road  
Broad Haven  
Haverfordwest  
Pembrokeshire  
SA62 3HZ

**Financial Statements**  
**for the Year Ended 31 March 2021**  
**Havens Recreation Assoc and BH AFC**

**Client Approval Certificate**

We approve the financial statements and confirm that we have made available all relevant records and information for their preparation.

..... Ian Harvey (Chairman)

..... Vivien Gray (Secretary)

Date: 5<sup>th</sup> October 2021

**Havens Recreation Assoc and BH AFC**

**Income and Expenditure Account  
for the Year Ended 31 March 2021**

	31.3.21		31.3.20	
	£	£	£	£
<b>Income:</b>				
Raffle	-		50	
Subs	-		1,505	
Donations	2,300		119	
Advertising	-		200	
100 Club Donations	1,930		900	
Pembs CC - Grant	23,000		-	
100 Club Winners	(1,100)		(600)	
<b>Cost of Sales:</b>				
WWFA Fines	40		80	
Pembs League Fees	120		115	
Footballs	65		-	
Football Kit	51		-	
Referees	-		456	
Training Costs	-		864	
<b>GROSS PROFIT</b>			25,854	659
<b>Expenditure:</b>				
Maintenance	476		-	
Rates & Water	157		443	
Light & Heat	295		382	
<b>NET Surplus/(Deficit)</b>			£24,926	£(166)

**Havens Recreation Assoc and BH AFC**

**Balance Sheet  
31 March 2021**

	31.3.21		31.3.20	
	£	£	£	£
<b>FIXED ASSETS:</b>				
Plant and Equipment		3,894		600
<b>CURRENT ASSETS:</b>				
Bank Deposit Account	21,500		-	
Bank Current Account	380		248	
Cash in Hand	22		22	
			£25,796	£870
<b>FINANCED BY:</b>				
<b>CAPITAL ACCOUNT:</b>				
Balance brought forward	870		1,036	
Add:				
Net Surplus	24,926		-	
	25,796		1,036	
Less:				
Net Deficit	-		166	
			£25,796	£870

**Havens Recreation Assoc and BH AFC**

**Tangible Fixed Assets Schedule  
31 March 2021**

	Plant and Equipment
	£
<b>COST:</b>	
At 1 April 2020	600
Additions	<u>3,294</u>
At 31 March 2021	<u>3,894</u>
<b>NET BOOK VALUE:</b>	
At 31 March 2021	<u>3,894</u>
At 31 March 2020	<u>600</u>