

# LLANBERIS COMMUNITY CENTRE

England & Wales · Charity number 523686

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1972-04-27

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

## Contact

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**Address** 6 Blaen Y Ddol  
Llanberis  
Caernarfon  
LL55 4TL

**Phone** 07919354632

**Email** [ken.wyddfa@gmail.com](mailto:ken.wyddfa@gmail.com)

## Activities

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**Objects:** UPON TRUST FOR THE PURPOSES OF A VILLAGE HALL AND COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE VILLAGE OF LLANBERIS IN THE COUNTY OF CAERNARVON WITHOUT DISTINCTION OF POLITICAL RELIGIOUS OR OTHER OPINIONS INCLUDING USE FOR MEETINGS LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE TIME OCCUPATION WITH THE OBJECT OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

**Activities:** Management of the Llanberis Community Centre.hall used by:Youth ClubJunior FootballYogaBrowniesGirl GuidesSnooker.Art ClassesNursery SchoolLlanberis Community Council

## Classification

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- **How:** Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** Education/training, Disability, Arts/culture/heritage/science, Amateur Sport
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** VILLAGE OF LLANBERIS IN THE COUNTY OF CAERNARVON
- Gwynedd

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,565	£49,972	-	-
2024-03-31	£56,415	£59,206	-	-
2023-03-31	£74,400	£72,194	-	-
2022-03-31	£56,488	£43,991	-	-
2021-03-31	£41,523	£36,495	-	-

## Trustees

Name	Role	Appointed
cyngor cymmuned llanberis		2018-04-01

**LLANBERIS COMMUNITY CENTRE**

England & Wales - Charity number 523686

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# Accounts

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## Mantolen Y Ganolfan

2024- 2025

### DERBYNIADAU

1 Ebrill 2024 Yn y Banc  
Maes Parcio  
Rhent  
Ombwdsman  
Llog

48455.00  
42641.58  
9925  
2264.61  
935.3

### TALIADAU

Yswiriant  
Ysgol Feithrin  
Rentokill  
Offer  
Gofalwr  
BT  
Bwrdd Dwr  
Offer Swyddfa  
Fire Protection  
Toiledau  
Manion  
Cydnybwyddiaeth  
Torri Gwair  
Nwy a Thrydan  
Cyfraniadau  
Atgyweirio  
Glanhau  
Peiriant Parcio

848.70  
1982.44  
784.00  
715.88  
7210.00  
590.64  
113.50  
214.97  
124.80  
602.10  
513.69  
6000.00  
1305.20  
5099.55  
13161.98  
6260.33  
901.94  
3542.00

Yn y Banc  
31/03/2025  
51849.38  
2400.39

104221.49

104221.49

**LLANBERIS COMMUNITY CENTRE**

England & Wales - Charity number 523686

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# Accounts

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Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	4Month	Yea2023		Day31	Month03

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

HIGH STREET
LLANBERIS
GWYNED
Postcode <input type="text" value="LL55 4UR"/>

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	LANBERIS COMMUNITY COUNCCIL	CHAIRMAN	1977	GWILYM EVANS
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				

12				
13				
14				
15				
16				
17				
18				
19				
20				

**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

Name	Dates acted if not for whole year
MEMBERS OF THE LLANBERIS COMMUNITY COUNCIL	

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

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**Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document <small>(eg. trust deed, constitution)</small>	
How the charity is constituted <small>(eg. trust, association, company)</small>	
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Election proses every 5 years

**Additional governance issues (Optional information)**

You may choose to include

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additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

**Section C Objectives and activities**

Summary of the objects of the charity set out in its governing document

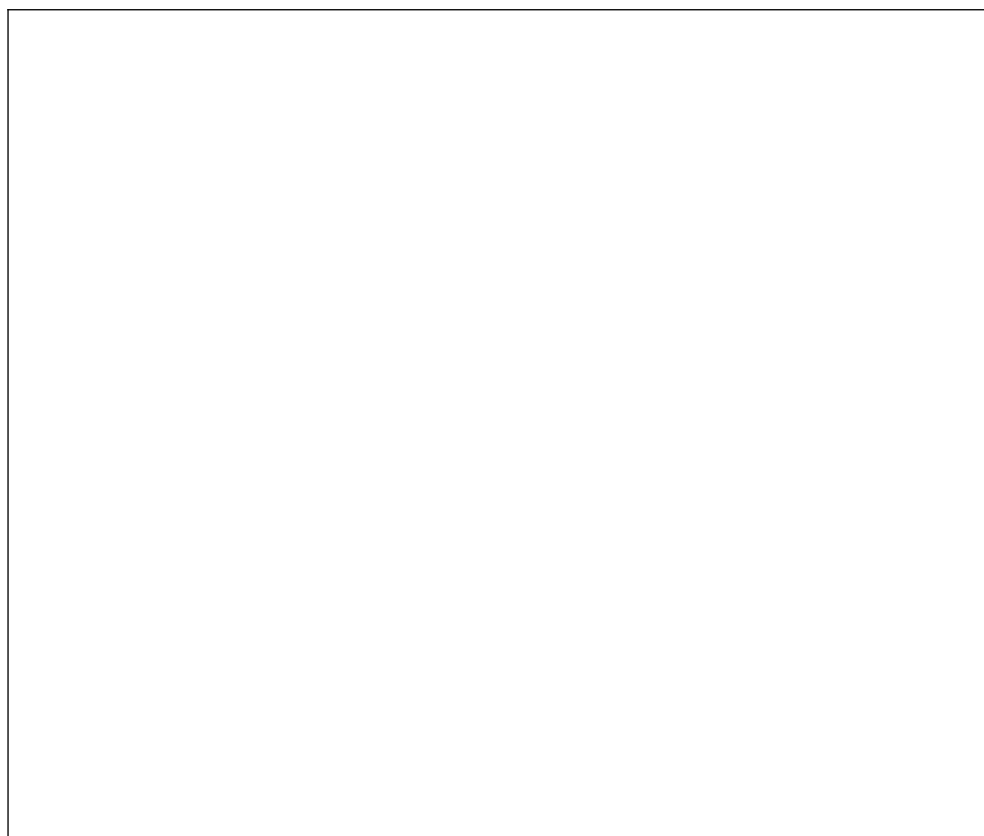
Provide suitable indoor facilities for residents of the parish of LLanberis

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.



## Section D

## Achievements and performance

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

## Section E

## Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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## Section F

## Other optional information

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## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

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Position (eg Secretary, Chair,  
etc)

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Date

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## Mantolen Y Ganolfan

2023 - 2024

### DERBYNIADAU

1 Ebrill 2023

Yn y Banc (ISA)	40,872.93
yn y Banc	10372.93
Maes Parcio	42306.31
Scottish Power	5000
Rhent	7680
Dwr Cymru	160.41
Llog	1269.43
	107,662.01

### TALIADAU

Yswiriant	636.57
Consortium	186.01
Rentokill	320.00
Gofalwr	6000.00
BT	2104.79
Bwrdd Dwr	280.50
Offer Swyddfa	3707.93
Fire Protection	281.90
toiledau	961.75
Cydnabyddiaeth	6000.00
Torri Gwair	1463.00
Nwy a Thrydan	3707.93
Cyfraniadau	14638.70
Atgyweirio	3904.68
Peiriant Parcio	2481.33
Offer	8385.08
Infra Red	4146.64

31 Mawrth 2024

Yn y Banc

107,662.01

48455.20

107662.01



Section A Independent Examiner's Report

Report to the trustees

LLANBERIS COMMUNITY CENTRE

On accounts for the year ended

2023-2024 Charity no (if any) 523686

Set out on pages

2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 2023/2024.

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which 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.

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

Signed: Helen Owen

Date: 2/1/25

Name: HELEN OWEN

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

SCHOOL SECRETARY

Address:

6 YORK TERRACE
LLANBERIS
LL55 4TS

**Section B**

**Disclosure**

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

Give here brief details of any items that the examiner wishes to disclose.

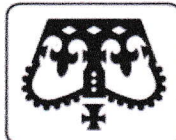
**LLANBERIS COMMUNITY CENTRE**

England & Wales - Charity number 523686

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/  
members of  
Charity Name  
LLANBERIS COMMUNITY CENTRE

On accounts for the year ended  
31/03/2023  
Charity no  
523686  
(if any)

Set out on pages  
1-2  
(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 31/3/2023

**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:  Date: 28/10/23

Name: GWILYM EVANS

Relevant professional qualification(s) or body (if any):  
RETIRED HEADMASTER

Address:  
TYDDYN MARSLEY  
LLANBERIS, CAERNARFON,  
GWNEDD LL55 4ST

Disclosure

Section B

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

**LLANBERIS COMMUNITY CENTRE**

England & Wales - Charity number 523686

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# Accounts

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**CANOLFAN GYMDEITHASOL  
LLANBERIS  
COMMUNITY CENTRE**

LL554UR  
Charity Number 523686

6 BLAEN Y DDOL,  
LLANBERIS,  
CAERNARFON,  
GWYNEDD  
Tel 01286 870721

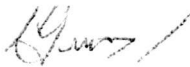
**TRUSTEES REPORT FOR THE YEAR ENDING 31<sup>ST</sup> MARCH 2021**

The trustees are glad to report that the charity is in a good financial stat at the Centre is well used by the young people and residents of the Llanberis parish.

Our activities were curtailed towards the end of March because of the COVID lockdown.



RAYMOND JONES  
(Treasurer)



KEN JONES  
(Secretary)

15th December 2021

# Y GANOLFAN

Llanberis  
Rhif Elusen 523686

Mantolen 1/4/2020

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31/3/2021

Yn y banc 1/04/2020	21577.86	Consortium	1136.44
Maes Parcio	11514.00	Yswiriant	1179.14
Grantiau	30000.00	Gofalwr	3600.00
Llog	14.11	Rentokill	320.00
		BT	881.30
		Dwr	349.50
		cyfrifiaduron	80.00
		Swyddfa	597.24
		Nwy	1303.79
		Trydan	678.00
		Atgyweirio	3509.15
		Maes Parcio	620.21
		Torri Gwair / Coed	1050.00
		Cyfraniadau	3014.69
		Fire Protection	91.20
		Cydnabyddiaeth	6000.00
		Boiler	2200.00
		Yn y Banc 31/03/2021	36495.31
	63105.97		63105.97



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Y GANOLFAN LLANBERIS

On accounts for the year  
ended

31<sup>st</sup> March 2021

Charity no  
(if any)

523686

Set out on pages

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

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

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [ ] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which 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
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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 this report 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:

*Gwilym T. Evans*

Date:

5/12/21

Name:

GWILYM TUDOR EVANS

Relevant professional  
qualification(s) or body

RETIRED HEAD TEACHER