



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

Y GANOLFAN

Other names charity is known by

LLANBERIS COMMUNITY CENTRE

Registered charity number (if any)

523686

Charity's principal address

HIGH STREET

LLANBERIS

GWYNED

Postcode

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)**

<b>Name</b>	<b>Dates acted if not for whole year</b>
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  
(eg. trust deed, constitution)

How the charity is constituted  
(eg. trust, association, company)

Trustee selection methods  
(eg. appointed by, elected by)

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

## TALIADAU

1 Ebrill 2023	Yn y Banc (ISA)	40,872.93	Yswiriant	636.57
	yn y Banc	10372.93	Consortium	186.01
	Maes Parcio	42306.31	Rentokill	320.00
	Scottish Power	5000	Gofalwr	6000.00
	Rhent	7680	BT	2104.79
	Dwr Cymru	160.41	Bwrdd Dwr	280.50
	Llog	1269.43	Offer Swyddfa	3707.93
			Fire Protection	281.90
			toiledau	961.75
		107,662.01	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	48455.20		
		107,662.01		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)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2024.

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
- 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:

Date:

2/1/25

Name:

HELEN OWEN

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

SCHOOL SECRETARY

Address:

6 YORK TERRACE

LLANBERIS

LLSS HTS

**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.