

# Cross Hands Public Hall and Cinema

CARMARTHEN ROAD, CROSS HANDS, LLANELLI, CARMS SA14 6SU

TEL: 01269 844441 eMail: [enquiries@crosshands-hall.co.uk](mailto:enquiries@crosshands-hall.co.uk)



*Registered Charity No.: 524018*

## Chairman's Report for 2020-21

In last year's report I made reference to the need to recruit additional trustees to allow for succession planning for the Board of Trustees. This we have achieved.

The new Secretary of the Charity is Ashley Edwards, who has taken over from Tracy Thomas, who continues as the Hall manager having 'doubled up' in both roles for several years.

Alas, the restrictions imposed by government over the past year have meant that only one meeting of the Trustees has proved possible. However, the gradual easing of these restrictions has allowed us to officially "re-open" the cinema and this is happening on November 5, 2021.

We have been fortunate that the financial impact has been minimal. The Church in Wales continues to hire the rear part of our building which has been used as a food bank whilst Government support through the Furlough and Business Retention schemes has really helped.

I wish to express my gratitude for the support of all trustees and I am eternally grateful to the Secretary and the Treasurer for their dedication throughout the past difficult year.

In conclusion, it would be remiss of me not to thank our retiring Treasurer, Ellis Davies, for his work over the last decade and give best wishes to our new Treasurer, Damian White.

A handwritten signature in black ink, appearing to read 'Clive Green'. The signature is stylized with a large 'C' and a long horizontal stroke at the end.

Clive Green  
Chairman of Trustees  
23 October 2021

Llannon and Llanarthne Community Centre  
Reg. Charity No. 524018

Statement of Financial Activities for year ending 30 September 2020

**Incoming Resources:**

Recovered Costs	7,897.99
Donations	565.00
Grants	31,246.92

**Activities in furtherance of the Charity's objectives:**

Hire of Hall	17,163.50
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**Activities for generation of funds**

Advertising income	-
Cinema events	-

£ 56,873.41

**Resources Expended:**

**Cost of generating funds:**

Advertising	7.99
Cinema events	1,322.50

**Charitable expenditure:**

Property costs	28,614.59
Office costs	1,626.66
Staff Costs	13,271.00
<b>£</b>	<b>44,842.74</b>

Fund Balance 30/09/20	10,989.54
Adjustment 2019 (+)	2,477.00
Net Movement in funds (+)	12,030.67
<b>£</b>	<b>25,497.21</b>

Having examined the above accounts, I am satisfied that they reflect a true and fair view of the financial affairs of the Charity for the year ending 30 September 2021.

Signed..... *R. W. Walters* .....

Auditor: Roger Walters

2 Heol Ddu

Date ..... *18/10/21* .....

Drefach, Llanelli SA14 7BL

Approved by the Trustees on *08/10/21* and signed on their behalf by .....

*Time Free*

Chairman of Trustees





# CHARITY COMMISSION FOR ENGLAND AND WALES

## Independent examiner's report on the accounts

### Section A

### Independent Examiner's Report

Report to the trustees/ members of	Charity Name LLANNON AND LLANARTHNEY COMMUNITY CENTRE		
On accounts for the year ended	30 SEPTEMBER 2021	Charity no (if any)	524018
Set out on pages	ONE <small>(remember to include the page numbers of additional sheets)</small>		
<p>I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD/MM/YYYY.</p>			
Responsibilities and basis of report	<p>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").</p> <p>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.</p>		
Independent examiner's statement	<p>I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:</p> <ul style="list-style-type: none"><li>• accounting records were not kept in accordance with section 130 of the Act or</li><li>• the accounts do not accord with the accounting records</li></ul> <p>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.</p> <p><i>* Please delete the words in the brackets if they do not apply.</i></p>		
Signed:	R.W. Walters	Date:	18/10/21
Name:	R.W. WALTERS		
Relevant professional qualification(s) or body (if any):			
Address:	2 BRYNHEULOG, HEOL DDU, DREFACH LLANELLI CARMU SA14 7BL		