

FRONCYSYLTE COMMUNITY CENTRE ASSOCIATION'S VILLAGE HALL

England & Wales · Charity number 524055

Details

Status Registered

Legal form Trust

Registered 1970-01-14

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

Contact

Address Community Centre
Gate Road
Froncysyllte
Llangollen
LL20 7RH

Phone 07960591628

Email noemail@msn.com

Activities

Objects: VILLAGE HALL

Activities: COMMUNITY CENTRE

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, Education/training, Religious Activities, Arts/culture/heritage/science, Amateur Sport, Animals, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** FRONEYSYLLTE AND THE NEIGHBOURHOOD
- Throughout Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£16,686	£21,973	-	-
2024-03-31	£6,679	£8,833	-	-
2023-03-31	£9,598	£8,296	-	-
2022-03-31	£7,018	£3,676	-	-
2021-03-31	£27,234	£2,771	-	-

Trustees

Name	Role	Appointed
Elizabeth Sian Williams		2024-10-23
Emily Canney-Devenport		2024-10-23
FRONCYSYLLTE COMMUNITY CENTRE		
Keith Sinclair		2024-10-23
Maureen Fazakerley		2024-10-23

FRONCYSYLLTE COMMUNITY CENTRE ASSOCIATION'S VILLAGE HALL

England & Wales - Charity number 524055

Accounts

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE	AF			
1	INCOME										Bookings	Llan Council	WCBC	TV Licence	water	electric	gas	Insurance	Caretakers	Other expend															
2										£204.00	£3,000.00	£10,000.00	£11.39	£62.35	£157.92	£35.25	£661.27	£200.00	£30.00																
3	COUNCIL GRANTS												£13.20	£62.38		£35.25		£140.00	£52.50																
4	WCBC GRANTS												£13.20	£62.38		£35.25				£100.00															
5	BOOKINGS AND OTHER DONATIONS												£13.20	£62.38		£117.81	£35.25			£30.00															
6												£4,000.00	£13.20	£62.38	(£43.02)	£35.25			£40.00																
7								£27,234.00					£13.20	£62.38	£31.34	£35.25																			
8													£13.26	£18.51	£31.34	£35.25																			
9	EXPENDITURE												£13.20	£18.57	£31.34	£35.25																			
10													£13.20	£18.57	£31.34	£35.25																			
11	ELECTRICITY												£ 452.09																						
12	DEE VALLEY WATER												£ 485.61																						
13	GAS												£ 423.00																						
14	INSURANCE												£ 661.27																						
15	TV LICENCE												£ 156.65																						
16	CARETAKER WAGES												£ 340.00																						
17	OTHER EXPENDITURE												£ 252.50	£234.00	£3,000.00	£24,000.00	£156.65	£485.61	£452.09	£423.00	£661.27	£340.00	£252.50												
18								£ 2,771.12																											
19																																			
20																																			
21																																			
22																																			
23																																			
24																																			
25																																			
26																																			
27																																			
28								TOTAL					£ 24,462.88																						
29																																			
30																																			
31																																			
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33																																			
34																																			
35																																			
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	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB
6		INCOME																										
7																												
8		COUNCIL GRANTS				3,000.00																						
9		WCBC GRANTS				24,000.00																						
10		BOOKINGS AND OTHER DONATIONS				234.00																						
11								27234.00																				
12																												
13		EXPENDITURE																										
14																												
15		ELECTRICITY				452.09																						
16		DEE VALLEY WATER				485.61																						
17		GAS				423																						
18		INSURANCE				661.27																						
19		TV LICENCE				156.65																						
20		CARETAKER WAGES				340																						
21		OTHER EXPENDITURE				252.5		2771.12																				
22																												
23																												
24				Surplus for Year				24462.88																				
25																												
26				Balance B/Fwd				4,438.57																				
27																												
28				Balance				<u>£28,901.45</u>																				
29																												
30																												
31		Represented BY																										
32																												
33		CURRENT ACCOUNT						28899.35																				
34		DEPOSIT ACCOUNT						2.1																				
35		CASH / CHEQUES IN HAND						-																				
36																												
37								<u>£28,901.45</u>																				
38																												
39																												



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
FRONCYSTUE COMMUNITY CENTRE.

On accounts for the year ended

31st MARCH 2021 Charity no (if any)

Set out on pages

(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 30/03/2021

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: [Signature]

Date: 24.01.2022

Name: DAVID WILLIAMS.

Relevant professional qualification(s) or body

B. A HONS (ACCOUNTING & FINANCE)

(if any):

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Address:

2 VACC PROSPECT,
CHAPEL SQ. ACREFAIR
WREXTAM LL14 3TB.

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.

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