

LLANHARAN RECREATION GROUND

England & Wales · Charity number 524178

Details

Other names LLANHARAN COMMUNITY RECREATION CENTRE

Status Registered

Legal form Other

Registered 1965-05-17

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

Contact

Address 18 Cynllan Avenue
Llanharan
Llanharan
CF72 9UL

Phone 07760162077

Email mail@lrgt.co.uk

Website www.llanharanwelfare.com

Activities

Objects: THE PROVISION AND MAINTENANCE OF A COMMUNITY CENTRE AND RECREATION GROUND FOR THE USE OF THE INHABITANTS OF LLANHARAN AND THE NEIGHBOURHOOD THEREOF 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: The provision of * Recreation Centre* Playing Fields including Children's Play Area *Sports Pitches (Rugby and Football)* Green Space in Llanharan and Bryncae * Community Activities* Community wellbeing Activities at Llanharan Recreation Ground off Bridgend Road, Llanharan CF72 9RA and Land at Bryncae off Powell Drive, Llanharan

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Amateur Sport, Recreation
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LLANHARAN AND THE NEIGHBOURHOOD.
- Rhondda Cynon Taff

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£60,897	£66,895	-	-
2024-03-31	£131,010	£162,470	-	-
2023-03-31	£70,812	£46,984	-	-
2022-03-31	£30,834	£34,533	-	-
2021-03-31	£59,376	£65,478	-	-

Trustees

Name	Role	Appointed
Adrian Hornett		2025-03-04
Diane S Slater		2020-03-20
John Thomas		2025-08-23
Judith A Stolzenburg		2020-03-20
Maria Thomas		2021-01-29
Martin Liney		2018-09-25
Sarah Jane Liney		2016-07-11

LLANHARAN RECREATION GROUND

England & Wales - Charity number 524178

Accounts

Llanharan Recreation Ground Trust

Charity Registration No: 524178

Annual Report and Financial Statements

For the period ended 31 March 2025

Llanharan Recreation Ground Trust

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Llanharan Recreation Ground Trust

Reference and Administrative Details

Charity Registration Number:	524178
Registered Office:	Welfare Hall Off Bridgend Road Llanharan CF72 9RA
Trustees:	Martin Liney Sarah Liney Maria Thomas Judith Stolzenberg Diane Slater Adrian Hornett (March 25)
Bankers:	Unity Trust Bank PO Box 7193 Palentry Road Wilenhall WV1 9DG
Independent Examiner:	Anne-Julie Walker

Llanharan Recreation Ground Trust

Trustees' Report for the period ended 31 March 2025

The Trustees have pleasure in presenting their Annual Report and Financial Statements for the period ended 31 March 2025.

Reference and administrative details

Llanharan Recreation Ground Trust ("the Charity") is a charitable Trust registered and in Wales.

The Charity is registered with the Charity Commission for England and Wales under registration number: 524178.

The registered address of the Charity is Welfare Hall, off Bridgend Road, Llanharan CF72 9RA

Statement on public benefit

The objectives and activities, achievement and performance sections of this report clearly set out the activities which the charity undertakes for public benefit.

The Trustees confirm that they have complied with the duty of the Charities Act 2006.

Objectives and activities

The objectives of the Charity as defined are:

The provision and maintenance of a recreation centre playing fields including children's play area, sports pitches (rugby and football) Green space in Llanharan and Bryncae, Community Activities.

To achieve the charities objectives, the charity focuses activities on providing a good quality facility for all to benefit from.

Management

All positions within the charity are on a voluntary basis and no expenses are paid.

The charity during 2024/25 had approximately 10 volunteers.

Achievements and performance

The Trust has again experienced another exceptionally busy year, seeing more improvements thus ensuring the longevity of this much needed facility.

Financial

The charities income for the year was £60,897 including grant receipts.

The expenditure of the charity stands at £66,895.00

Grants

£6,680 Llanharan Community Council

£7,199 Peoples Lottery

Trustee Report

The Trustees wish to pass on their grateful thanks to Martin & Sarah Liney who manage the hall and grounds on our behalf. Their commitment is never in doubt, the board also welcome Adrian, who is already supporting Martin with the ground.

Further external work has taken place, more maintenance of the ground, the installation of a safe secure space for children and the installation of new rugby posts. The later two funded by way of grants.

The facility remains a vibrant busy venue, where the fields are used 7 days per week as well as the hall.

The Trust has supported several 'charities' during the year by way of free use to support their work as well as financially supporting the boxing and football.

The Trust is grateful to the support from their long term users.

November 2024 saw the community firework display take place which had a record turn out, as well as several other high profile events.

Board of Trustees

Statement of Trustees' Responsibilities

The law applicable to charities in England & Wales requires Trustees to prepare financial statements for each financial year which give a true and fair view of the position of the charity.

In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently
2. Observe the methods and principles in the charities SORP
3. State where applicable UK accounting standards have been followed; subject to any material departures disclosed and explained in the financial statements.
4. Prepare the financial statements

The trustees are responsible for keeping proper accounting records that are sufficient to show and explain the transactions by disclosing with reasonable accuracy at any time the financial position and ensure that the financial statements comply with charities Act 2011, the charity accounts and reports regulations 2009 and provisions of the Trust deed. The trustees are also responsible for the prevention and detection of fraud and all other irregularities.

In so far as the Trustees as aware:

- There is no relevant information of which the charities independent examiner is unaware and
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

This report was approved by the Trustees on 31st May 2025 and signed on their behalf by:

Signed: _____(Treasurer/Trustee)

Name: SARAH J LINEY

Llanharan Recreation Ground Trust

Independent Examiners Report to the Trustees for the year ended 31 March 2025

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 March 2025 which are set out on Page 8

Respective and responsibilities of the trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts in the accordance with the requirements of the Charities Act 2011 ("the act")

I report in respect of my examination of the Trusts 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 charities commission under section 145(5)(b) of the Act.

Independent examiners 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:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The records 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 the 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 the report in order to enable a proper understanding of the accounts to be reached.

J S Watkins ACCA

Signature: *J Watkins*

Dated: 29/05/2025

Llanharan Recreation Ground Trust

Statement of Financial Activities

For the period 1st April 2024 to 31st March 2025

Income

Account	2024/25	2023/24
Fees Income		34,970
Hall Income	42,237	
Field Income	2,840	
Fundraising	1,000	5,158
Interest Earned	0	318
Grants & Donations	14,179	90,564
VAT	641	
	60,897	131,010

Expenditure

Account	2024/25	2023/24
Project	0	111,366
Buildings & Grounds	0	44,352
Building Repairs	22,718	0
Insurance	3,895	3,457
Ground Maintenance	7,331	0
Furniture	13,149	2,711
Utilities	12,680	0
Bank Charges	109	72
Cleaning	7,013	0
Other	0	512
	66,895	162,470

Balance Sheet

		31.03.25	
		Asset	Liability
Deposit Account 20420479		43	
Current Account 20375634		842	
Debtors		5,766	
Creditors			3,600
	Nett	3,051	

LLANHARAN RECREATION GROUND

England & Wales - Charity number 524178

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Llanharan Recreation Ground Trust

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Independent Examiner:	Anne-Julie Walker

Llanharan Recreation Ground Trust

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Statement on public benefit

The objectives and activities, achievement and performance sections of this report clearly set out the activities which the charity undertakes for public benefit.

The Trustees confirm that they have complied with the duty of the Charities Act 2006.

Objectives and activities

The objectives of the Charity as defined are:

The provision and maintenance of a recreation centre playing fields including children's play area, sports pitches (rugby and football) Green space in Llanharan and Bryncae, Community Activities.

To achieve the charities objectives, the charity focuses activities on providing a good quality facility for all to benefit from.

Management

All positions within the charity are on a voluntary basis and no expenses are paid.

The charity during 2023/24 had approximately 9 volunteers.

Achievements and performance

The Trust has again experienced another exceptionally busy year, seeing more improvements

The Trust is grateful to the community council for funding via CIL funding the upgrade of floodlighting on the pitches. This has been a long-term project, and hugely benefits all users of the ground.

Fundraising has been excellent, this is down to the hard work of Trustees, who continue to ensure the Trust and its users are pivotal within the community.

The hall continues to benefit from upgrades such as widening of internal doors.

Financial

The charities income for the year was £131,010 which mainly derived from a grant.

The expenditure of the charity stands at £162,470

Grants

£90,023 Llanharan Community Council

£540 Energy Grant

Trustee Report

The Trustees wish to pass on their grateful thanks to Martin & Sarah Liney who manage the hall and grounds on our behalf. It is without doubt that both are the driving force to the day-to-day success of the facilities. They wish to pass on thanks to their fellow board of Trustees, who continued their work during the year.

Board of Trustees

Statement of Trustees' Responsibilities

The law applicable to charities in England & Wales requires Trustees to prepare financial statements for each financial year which give a true and fair view of the position of the charity.

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In so far as the Trustees as aware:

- There is no relevant information of which the charities independent examiner is unaware and
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

This report was approved by the Trustees on 31st May 2024 and signed on their behalf by:

Signed:  (Treasurer/Trustee)

Name: SARAH J LINEY

Llanharan Recreation Ground Trust

Independent Examiners Report to the Trustees for the year ended 31 March 2024

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 March 2024 which are set out on Page 8

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- 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 the 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 the report in order to enable a proper understanding of the accounts to be reached.

Anne-Julie Walker

Signature: *AWalker*

Dated: 15/05/2024

Llanharan Recreation Ground Trust

Statement of Financial Activities

For the period 1st April 2023 to 31st March 2024

Account	2023/24		2022/23	
	Expense	Income	Expense	Income
Income				
Fees income		34,970		20,838
Grant		90,564		41,907
Fundraising		5,158		7,893
Interest earned		318		174
Total Income		131,010		70,812
Expenditure				
Project	111,366			
Buildings & Grounds	44,352		43,095	
Insurance & Legal				
Fees	3,457		2,299	
Furniture	2,711		1,205	
Other expenses	512		202	
Bank Charges	72		72	
Advertising	0		110	
Total Expenses	162,470		46,984	
Net Income		[31459]		23,828

Balance Sheet

	31.03.24	
	Asset	Liability
Deposit Account 20420479	6,088	
Current Account 20375634	310	
Debtors	2,739	
HMRC (VAT)	318	
Creditors		11,963
Nett	-2,508	

LLANHARAN RECREATION GROUND

England & Wales - Charity number 524178

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Llanharan Recreation Ground Trust

Charity Registration No: 524178

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Llanharan Recreation Ground Trust

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Registered Office: Welfare Hall
Off Bridgend Road
Llanharan
CF72 9RA

Trustees: Martin Liney
Sarah Liney
Maria Thomas
Judith Stolzenberg
Diane Slater
Lynda Everitt (resigned)
Gary Watkins

Bankers: Unity Trust Bank
PO Box 7193
Palentry Road
Wilenhall
WV1 9DG

Independent Examiner: Anne-Julie Walker
Cardiff

Llanharan Recreation Ground Trust

Trustees' Report for the period ended 31 March 2023

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The Trustees confirm that they have complied with the duty of the Charities Act 2006.

Objectives and activities

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To achieve the charities objectives; the charity focuses activities on providing a good quality facility for all to benefit from.

Management

All positions within the charity are on a voluntary basis and no expenses are paid.

The charity during 2022/23 had approximately 14 volunteers.

Achievements and performance

The year has been incredibly positive, feedback still remains high for the facilities, the ground is being used by multiple sports.

After the success of grants, the external storage area, is being converted so the meeting room is independent as well as fully DDA compliant, in addition, the external pathway being upgrade. The pathway has been delayed due to the weather conditions and is planned to take place as soon as possible.

A grant was received for boxing, to incorporate young and females, providing skills, this is just what is needed after the boxing gym has struggled through covid.

Financial

The charities income for the year was £70,812 which mainly derived from hire income.

The expenditure of the charity stands at £46,983

Grants

£22,500 – Morrisons

£4,500 – 1910

£1,500 – Sports

£1,000 – Arnold Clark

£7,323.45 – Llanharan Community Council

£4,800 – Mynydd Poref Wind Farm

Trustee Report

The Trustees wish to pass on their grateful thanks to Martin & Sarah Liney who manage the hall and grounds on our behalf. Martin continues to save the Trust thousands of pounds by carrying out repairs and maintenance where possible.

We are pleased to see the hall and grounds continually improving, the grant work is an improvement which during the coming year will benefit so many.

Seeing the pitches, used to their full potential is also beneficial and the planned improvements around the childrens park.

Board of Trustees

Statement of Trustees Responsibilities

The law applicable to charities in England & Wales requires Trustees to prepare financial statements for each financial year which give a true and fair view of the position of the charity.

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In so far as the Trustees as aware:

- There is no relevant information of which the charities independent examiner is unaware and
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

This report was approved by the Trustees on 25th May 2023 and signed on their behalf by:

Signed:  _____ (Treasurer/Trustee)

Name: SARAH J LINEY

Llanharan Recreation Ground Trust

Independent Examiners Report to the Trustees for the year ended 31 March 2022

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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 the report in order to enable a proper understanding of the accounts to be reached.

Anne-Julie Walker

Signature: AJ Walker

Dated: 28/01/2024

LLANHARAN RECREATION GROUND

England & Wales - Charity number 524178

Accounts

Llanharan Recreation Ground Trust

Charity Registration No: 524178

Annual Report and Financial Statements

For the period ended 31 March 2022

Llanharan Recreation Ground Trust

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Llanharan Recreation Ground Trust

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Trustees:	Martin Liney Sarah Liney Maria Thomas Judith Stolzenberg Diane Slater Lynda Everitt Gary Watkins
Bankers:	Unity Trust Bank PO Box 7193 Palentry Road Wilenhall WV1 9DG
Independent Examiner:	Anne-Julie Walker Cardiff

Llanharan Recreation Ground Trust

Trustees' Report for the period ended 31 March 2022

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To achieve the charities objectives; the charity focuses activities on providing a good quality facility for all to benefit from.

Management

All positions within the charity are on a voluntary basis and no expenses are paid.

The charity during 2021/22 had approximately 9 volunteers.

Achievements and performance

The year has been a mix of sorts, in part we were still closed due to the pandemic and some hirers still at risk so couldn't return. We continue into the current year supporting a few hirers with no fees to allow them time to recover.

The internal door has been widened and fitted with electronic/automatic door in line with our main door.

All lighting within the hall is now powered by LED lighting having completed the upgrade.

Seating has been upgraded within the ground, and this was supported by two local businesses and public.

The waste bins have also been replaced around the ground.

The floodlighting project is still on going, the electricity has been upgraded to 3phase and this cost has been covered via a grant.

Financial

The charities income for the year was £30,834.60 which mainly derived from hire income.

The expenditure of the charity stands at £34,533.28 which is higher than income.

Grants

£5,804.07 – Llanharan Community Council via CIL Funding

£5,000.00 – Bernard Sunley Charitable Foundation

Trustee Report

The Trustees wish to pass on their grateful thanks to Martin & Sarah Liney who manage the hall and grounds on our behalf. Martin continues to save the Trust thousands of pounds by carrying out repairs and maintenance where possible.

We welcome Gary on board as our latest Trustee, Gary has a commercial building background therefore his skills with large projects will hold us in good stead.

2022/23 is already starting on a positive with lots of projects in the pipeline.

Board of Trustees

Statement of Trustees Responsibilities

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- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

This report was approved by the Trustees on 29th May 2022 and signed on their behalf by:

Signed: _____ (Treasurer/Trustee)

Name: SARAH J LINEY

Llanharan Recreation Ground Trust

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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 the report in order to enable a proper understanding of the accounts to be reached.

Anne-Julie Walker

Signature:

Dated: 23/01/2023

LLANHARAN RECREATION GROUND

England & Wales - Charity number 524178

Accounts

Llanharan Recreation Ground Trust

Charity Registration No: 524178

Annual Report and Financial Statements

For the period ended 31 March 2021

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Sarah Liney
Maria Thomas
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Judith Stolzenberg
Diane Slater

Bankers: Unity Trust Bank
PO Box 7193
Palentry Road
Wilenhall
WV1 9DG

Independent Examiner: David Roberts Accountancy Services Ltd
17 Brookside Close
Baglan
Port Talbot
SA12 8EN

Llanharan Recreation Ground Trust

Trustees' Report for the period ended 31 March 2021

The Trustees have pleasure in presenting their Annual Report and Financial Statements for the period ended 31 March 2021.

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To achieve the charities objectives; the charity focuses activities on providing a good quality facility for all to benefit from.

Management

The charity is managed day to day by the Management committee consisting.

All positions within the charity are on a voluntary basis and no expenses are paid.

The charity during 2020/21 had approximately 10 volunteers.

Achievements and performance

The coronavirus pandemic impacted on the charity's operations for a number of weeks during 2020 and 2021; where we were forced to close.

The charity was fortunate for a period in late 2020 and early 2021 to be used for continued provision of childcare before and after school.

During the financial year; the hall benefited from the toilet refurbishment which has improved the hall greatly; the main hall floor has been renovated to ensure its continued use.

External work has taken place; with the replacement of fencing along the carpark for safety purposes and a programme of Japanese Knotweed control has continued.

In addition the hall benefits from electronic extra wide doors a complete internal make over by way of repainting; skirting boards; the storage room also benefited from a new floor which was reused from old flooring removed at the bottom of the hall.

The hall lighting has also further been improved by way of additional LED lighting; there now remains only a few which require upgrading.

Financial

The charities income for the year was £59,376.19 which mainly derived from grants.

Our revenue from fees is lower than normal due to the pandemic.

The expenditure of the charity stands at £65,473.18 which is due to the toilet refurbishment and replacement doors.

Trustee Report

The charity have supported all hirers during the current pandemic, at the time of writing a number are still unable to return due to covid regulations.

The hall when fully utilised is at near capacity.

We have successfully been awarded 5* Food Hygiene rating for the Cafe we thank Trustee Sarah Liney for her work in this regard and ensuring all paperwork and standards are upheld.

Thanks once more to Martin and Sarah Liney who have without doubt gone over and above during these difficult times had it not been for them the Charity would be in an untenable position; Mr Liney has continued to carry out all maintenance at the ground and hall and without doubt the results are outstanding and have saved the charity thousands. Thanks must also be shown to Mr P Buckley who assisted with the flooring and the other volunteers who have assisted with litter picking etc.

We have created a orchard at the bottom of the ground this has been well received by the community and fruit trees have been purchased and planted along with benches in memory of lost loved ones; including a memory tree for John Blandy Jenkins who gifted the land in 1915 following his death and the Miners who put so much into the ground and hall.

The toilet refurbishment has been completed and again thanks to Sarah & Martin Liney for their work in this regard; the refurbishment didn't go without hitches and thanks to all grant givers for their support.

We continue to obtain new Trustees and it is hoped during next year; further Trustees will come on board.

Despite many hurdles the charity has come a long way over the past couple of years; the future looks bright.

Board of Trustees

Statement of Trustees Responsibilities

The law applicable to charities in England & Wales requires Trustees to prepare financial statements for each financial year which give a true and fair view of the position of the charity.

In preparing these financial statements, the trustees are required to:

1. Select suitable accounting policies and apply them consistently
2. Observe the methods and principles in the charities SORP
3. State where applicable UK accounting standards have been followed; subject to any material departures disclosed and explained in the financial statements.
4. Prepare the financial statements

The trustees are responsible for keeping proper accounting records that are sufficient to show and explain the transactions disclosing with reasonable accuracy at any time the financial position and ensure that the financial statements comply with charities Act 2011, the charity accounts and reports regulations 2009 and provisions of the Trust deed. The trustees are also responsible for the prevention and detection of fraud and all other irregularities.

In so far as the Trustees as aware:

- There is no relevant information of which the charities independent examiner is unaware and
- The Trustees have taken all steps that they ought to have taken to make themselves aware of any relevant information and to establish that the independent examiner is aware of that information.

This report was approved by the Trustees on 30th May 2021 and signed on their behalf by:

Signed: _____ (Treasurer/Trustee)

Name: SARAH J LINEY

Llanharan Recreation Ground Trust

Independent Examiners Report to the Trustees for the year ended 30 March 2021

I report to the trustees on my examination of the accounts of the above charity for the period ended 31 March 2021 which are set out on Page 8

Respective and responsibilities of the trustees and examiner

As the charities trustees you are responsible for the preparation of the accounts in the accordance with the requirements of the Charities Act 2011 ("the act")

I report in respect of my examination of the Trusts 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 charities commission under section 145(5)(b) of the Act.

Independent examiners 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:

- The accounting records were not kept in accordance with section 130 of the Charities Act; or
- The records 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 the 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 the report in order to enable a proper understanding of the accounts to be reached.

David Roberts Accountancy Services Ltd
17 Brookside Close
Baglan
Port Talbot
SA12 8EN

Signature:

Dated: 23/01/2022

