

LLANDDERFEL COMMUNITY CENTRE

England & Wales · Charity number 701200

Details

Other names	NEUADD BRO DERFEL
Status	Registered
Legal form	Other
Registered	1989-02-21
Register	View on the Charity Commission register

Contact

Address	Ty'r Byrgoed Llandderfel Bala LLandderfel Bala Please S
Phone	01678530446
Email	dafwigs@gmail.com
Website	www.neuaddbroderfel.co.uk

Activities

Objects: A COMMUNITY CENTRE FOR THE USE OF THE INHABITANTS OF THE PARISH OF LLANDDERFEL IN THE COUNTY OF GWYNEDD WITHOUT DISTINCTION OR OTHER OPINIONS INCLUDING USE FOR MEETINGS, LECTURES AND CLASSES AND FOR OTHER FORMS OF RECREATION AND LEISURE-TIME OCCUPATION WITH THE OBJECTS OF IMPROVING THE CONDITIONS OF LIFE FOR THE SAID INHABITANTS.

Activities: A community centre for the use of the inhabitants of the parish of Llandderfel in the county of Gwynedd, 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 objects of improving the conditions of life for the said inhabitants.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** PARISH OF LLANDDERFEL
- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£41,209	£47,978	-	-
2024-03-31	£65,595	£59,110	-	-
2023-03-31	£15,575	£13,545	-	-
2022-03-31	£5,646	£13,263	-	-
2021-03-31	£23,830	£2,201	-	-

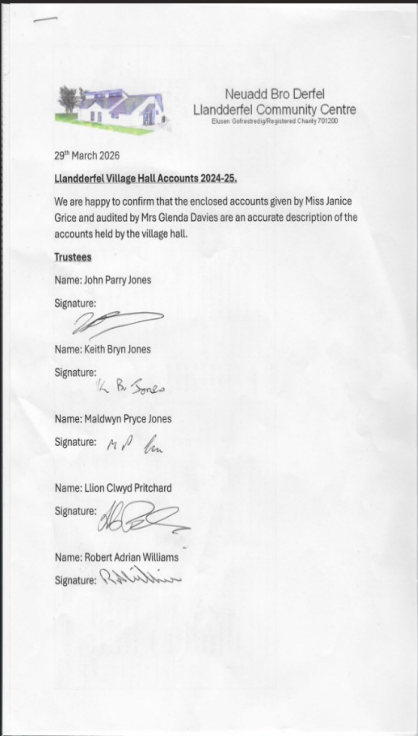
Trustees

Name	Role	Appointed
ADRIAN WILLIAMS	Chair	
JOHN PARRY JONES		
KEITH BRYN JONES		
LLION CLWYD PRITCHARD		
MALDWYN PRYCE JONES		

LLANDDERFEL COMMUNITY CENTRE

England & Wales - Charity number 701200

Accounts



2024/2025														
Accounts Llandderfel														
		Toilet					general							
Income								Expenditure						
		£				£				£	Toilet	general		
												£		
Apr-24	Bal A/C 10575496 (Ge	17,697.77												
	Bal A/C33980103 (Clu	952.00									Insurance	£1,349.44	£1,349.44	
	Bal A/C30828149 (Res	24,962.20									Repairs	£523.26	£523.26	
	Bal A/C23206246	2,302.51									Broadband	£295.81	£295.81	
	BalA/C33308685	20.60									Club200 prizes		£990.00	
	Bal A/C30575518	6,278.16									Car park/toilet costs	£37,042.01	£37,042.01	
						52,213.24					Utility bills - water	£165.00	£165.00	
	interest		96.95	0.31	374.60	471.86					Utility bills - heating	£30.27	£1,613.03	£1,643.30
											Miscellaneous	£524.54	£327.43	£851.97
	Grants		30,590.69			30,590.69					Banwy	£2,360.76	£2,360.76	
	Club200					1,920.00					kitchen	£2,100.01	£2,100.01	
	Clubs/hire			4,026.97		4,026.97					snowdonia fire ins	£461.14	£461.14	
	Electricity etc			1,517.50		1,517.50							£47,782.70	
	cyngor			810.00		810.00								
	Water		280.00			280.00			31-Mar-25	Bal 10575496 (Gener	£15,081.91			
	Donations		440.00			440.00				Bal A/C33980103 (Clu	£320.00			
	Swarco/solar		191.55	488.63		680.18				Bal A/C30828149 (Re	£29,561.31			
	Refund			171.92		171.92				Bal A/C23206246	£240.00			
										BalA/C33308685	£20.91			
										Bal A/C30575518	£115.53		£45,339.66	
						40,909.12							£93,122.36	
						93,122.36								



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: LLANDDERFEL COMMUNITY CENTRE

On accounts for the year ended

24/25

Charity no (if any)

701200

Set out on pages

(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 DD / MM / YYYY.

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:

Glenda E Davies

Date:

11-3-26

Name:

GLEND A E DAVIES

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

Certified Accounting Technician - ACCA
BA Post Compulsory Education - Training

Address:

BRYN FFYNNON

RHOSYGWALIAU

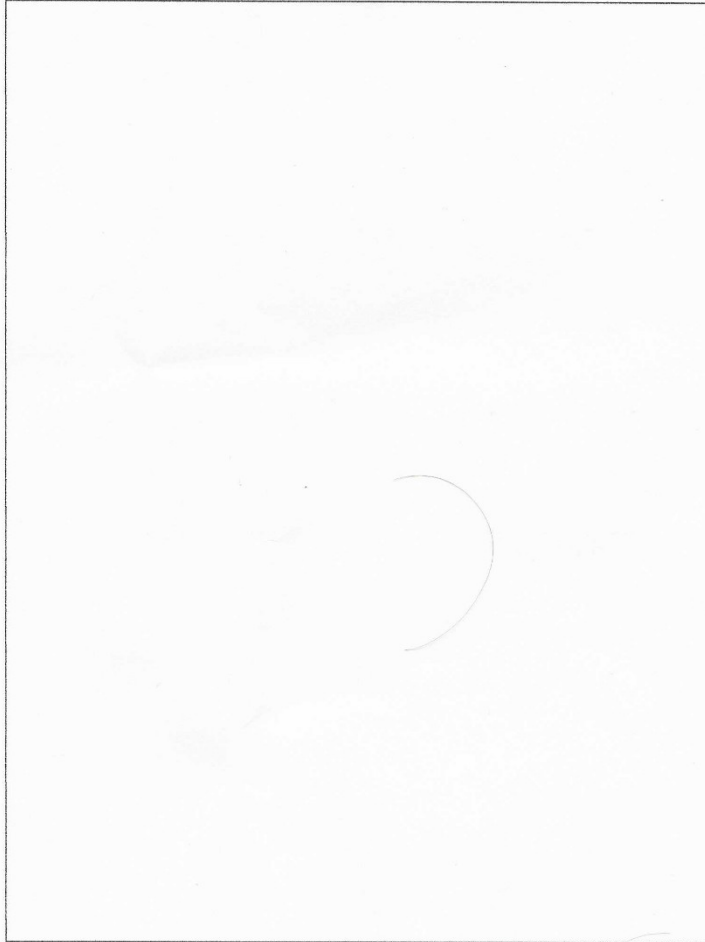
BALA GWYNEDD LL23 7PP

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.



LLANDDERFEL COMMUNITY CENTRE

England & Wales - Charity number 701200

Accounts

Charity Commission Independent Examiner's report on the accounts.

I report to the trustees on my examination of the accounts of the above charity for the year ended 2024.

I have completed my examination. I confirm that no material matters have come to my attention.

I confirm that the accounts are not prepared on an accruals basis.

I do however suggest the following:

Receipts and Payments Accounts for each Bank Account should be completed and then a summary of those accounts presented to the trustees.
It would be useful if documents relating to Receipts and Payments be kept separately and those of suppliers kept together for ease of checking.

Glenda E Davies BA CAT (ACCA)

Brynffynnon, Rhosygwallau, Bala, Gwynedd LL23 7PP

Signed by Auditor

Glenda E Davies

Print name

Glenda E Davies

Signed by Trustee

R.A. Williams

Print name

ROBERT ADRIAN WILLIAMS

Signed by Trustee

[Signature]

Print name

JOHN PARR JONES

Signed by Trustee

[Signature]

Print name

IL. B. JONES

Signed by Trustee

[Signature]

Print name

RYION RICHARD

Signed by Trustee

[Signature]

Print name

MADRYN JONES

2023/2024

Canolfan Gymdeithasol Llandderfel

Incwm/Income	£	£		Gwariant/Expenditure	£	£
Apr-01 Balance A/C 10575496	21000.56					
Balance A/C 33980103	4070.00			Insurance		1144.49
Balance A/C 30828149	17575.73					
Balance A/C 23206246	2542.51			Repairs etc		3281.63
Balance A/C 33308685	20.36					
Balance A/C 30575518	519.22	45728.38		Broadband		164.76
Interest Received A/C 33308685	0.24			100 Club - Prizes		730.00
Interest Received A/C 30575518	4.86					
Interest Received A/C 30828149	216.47	221.57		Toilet Building Costs		48171.67
Grants		57636.98		Council Bills		336.00
				Utility Bills - Water		217.50
100 Club Income		1612.00		Utility Bills - Heating		4180.37
Courses/Clubs		3385.26		Miscellaneous		883.83
Electricity etc		2074.80		Mar-31 Balance A/C 10575496	17697.77	
				Balance A/C 33980103	952.00	
Donations		664.50		Balance A/C 30828149	24962.20	
				Balance A/C 23206246	2302.51	
				Balance A/C 33308685	20.60	
				Balance A/C 30575518	6278.16	52213.24
		111323.49				111323.49

Canolfan Gymdeithasol Llanddelfel

Accounts 2023/2024

Charity Commission Independent Examiner's report on the accounts.

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Rhosygwaliau

Bala

Gwynedd LL23 7PP

Glenda E Davies

29-4-25