Chris M Griffiths (Mr)
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Mount Stuart Square
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E: taxhelp@btinternet.com
T: 07970 462812

Charity No: 1188657

Friends of Treorchy Park

Trustees Report and Annual Accounts
for the year ended 31st December 2025

Charity Information

President	Mrs Gaynor Webster
Treasurer	Mr Lee Cole
Registered Address	129 Highr Street Treorchy Rhondda Cynon Taff CF42 6PA
Tax Consultant	Chris M Griffiths (Mr) Every Little Helps 14 St Stephens Mansions Mount Stuart Square Cardiff Bay CF10 5LQ

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for the year ended 31st December 2025

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Friends of Treorchy Park

Independent Examiners Report
for the year ended 31st December 2025

Independent examiner's report to the Trustees of Friends of Treorchy Park
We report on the accounts of the trust for the year ended 31 December 2025.

Respective responsibilities of trustees and examiner
The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is our responsibility to:
a) Examine the accounts under section 145 of the Charities Act;
b) To follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the Charites Act; and
c) To state whether particular matters have come to our attention

Basis of independent examiner's report
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters.
The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement
In connection with our examination, no matter has come to our attention which gives us cause to believe that in, any material respect,:
a) the accounting records were not kept in accordance with section 130 of the Charities Act; or
b) the accounts did not accord with the accounting records; or
c) the accounts did not comply with the applicable requirements concerning the form and content of the 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.

We 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.

Chris M Griffiths (Mr)
Every Little Helps
14 St Stephens Mansions
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C Griffiths

24th October 2026

Chris M Griffiths (Mr)
Tax Consultant
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Charity No: 1188657
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Income and Expenditure Account (Profit and Loss)
for the year ended 31st December 2025

	Notes		Period Ended 31/12/2025 £		Period Ended 31/12/2024 £
Turnover					
Income from Members	1	349		136	
Food Business		18,146		13,842	
Fundraising		250		235	
Christmas Trees		1,750		3,704	
Grant Income		36,413		22,499	
Donations - Unite Food Support		2,160		2,180	
Donations		4,987		478	
Less Cost of Goods Sold		0		0	
Gross Profit			**64,055**		**43,074**
Expenditure					
Accountancy Fees		250		0	
Bank Charges		0		25	
Purchase of Christmas Trees		0		4,043	
Cost of Events		2,251		2,310	
Food Busines - Capital Costs		2,399		767	
Food Busines - Insurance Costs		1,769		1,756	
Food Busines - Supplies		9,479		7,150	
Food support		1,110		780	
Insurance Costs		637		825	
IT and Internet expenditure		0		21	
Janatorial Expenditure		0		33	
Park Equipment		2,910		4,368	
Training Costs		1,400		0	
Entertainment Costs		107		0	
Maintenance and Repairs		32,114		18,327	
Data and Telecommunications		260		268	
Miscellaneous Elpenditure		0		32	
Less Operating Expenses		**54,686**	9,369	**40,705**	2,369
Profit on ordinary activies	2		9,369		2,369
Loss BF			0		0
Adjustment to Profits			0		0
Nett Business Profit (Loss)			**9,369**		**2,369**
Retained Profit B/Forward			17,554		15,185
Retained Profit C/Forward			**26,923**		**17,554**

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Friends of Treorchy Park

Balance Sheet
for the year ended 31st December 2025

	Notes			31/12/2025	
		£	£	£	£
FIXED ASSETS					
Tangible Assets	4		600		600
CURRENT ASSETS					
Debtors	5	0		0	
Cash at bank and in hand		26,323		16,704	
		26,323		16,704	
CREDITORS					
Amounts falling due within one year	6	0		(250)	
NET CURRENT LIABILITIES			26,323		16,954
TOTAL ASSETS LESS CURRENT LIABILITIES			26,923		17,554
CREDITORS					
Amounts falling due (more than one year)		0		0	
NET ASSETS (LIABILITIES)			26,923		17,554
CAPITAL AND RESERVES					
Surplus (Retained Profit) Brought Forward			17,554		15,185
Profit and Loss Account			9,369		2,369
Surplus (Retained Profit)			26,923		17,554

Signed on behalf of Friends of Treorchy Park

President: G D Webster **Mrs Gaynor Webster**

Treasurer: L Cole **Mr Lee Cole**

Date: 27th October 2026

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Tax Consultant
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Friends of Treorchy Park

Notes to the Income and Expenditure
for the year ended 31st December 2025

1 TURNOVER
Turnover represents the total income from members, donations and grants

2 OPERATING PROFIT/LOSS
The operating profit is attributable to the principal activities of the Charity.

	£	31/12/2025 £
3 LAND AND BUILDINGS	0.00	0.00
4 FIXED ASSETS		
Goodwill (Free Food)	600.00	600.00
	600.00	600.00
5 BANK BALANCES		
Cash held	0.00	0.00
Current Account	26,323.00	16,704.00
	26,323.00	16,704.00
6 CREDITORS		
Accountancy Fees	0.00	250.00
Other Creditors	0.00	0.00
	0.00	250.00