CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 January 2025 To 31 December 2025

Charity name: Ystradgynlais Community Welfare Ground Association

Charity registration number: 1191663

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Provision of community playing fields and facilities, for the benefit of the local community of Ystradgynlais and the surrounding areas.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of community playing fields and facilities, for the benefit of the local community of Ystradgynlais and the surrounding areas. The charity has signed the lease which ensures that the playing fields are available to the public for a term of 50 years. The final payment under the lease has been made in September 2023 and the charity now focuses its activities on promoting use of the facilities, improving the facilities and maintaining them, so that the playing fields continue to be a safe environment for people of all ages to enjoy them.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of the charity have had regard to the guidance issued by the Charity Commission on public benefit. The charity in its main activities has continued to provide the playing fields for the benefit of the public.

Additional information (optional)
You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity has secured funding to improve the children's play area as well as enhance the area with sensory play additions. The charity has continued to provide well maintained grounds to the community and to increase use of the grounds through community events. The Charity held its second annual Family Fun Day on the playing fields which was a successful fundraiser and community event.

Additional information (optional)
You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the period end, the charity has funds of £26815. The charity is therefore in a stable financial position and can currently meet its obligations when they fall due.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserves held (restricted funds) are held to enable the financial commitments of the lease to be met on time.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)
You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO – Foundation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	The charity is a CIO.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	As the playing fields are for the community predominately for sports, it is selected that a representative of each user group should be a Trustee. Further, the charity continues to appoint an impartial and independent chairman and treasurer.

Additional information (optional)
You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Ystradgynlais Community Welfare Ground Association
Other name the charity uses	
Registered charity number	1191663
Charity's principal address	C/O Ystradgynlais Welfare Hall Brecon Road, Ystradgynlais, Swansea, SA9 1JJ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	David Anthony Buchanan		05.06.25	
2	Tristan Davies			
3	Martin Donnelly			
4	Robert Lycett			
5	Michael Leigh Riby		05.06.25	
6	Callum Jeffrey Secker		05.06.25	
7	Wayne Thomas			
8	David Huw Williams	Chair	05.06.25	
9	Howard Williams			

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

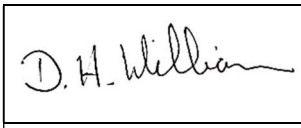
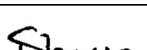
Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Huw Williams	Mrs Salina Loum
Position (eg Secretary, Chair, etc)	Chair	Treasurer

Date	02.03.26

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
YSTRADGYNLAIS COMMUNITY WELFARE GROUND ASSOCIATION	1191663

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01-Jan-25		31-Dec-25

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations Received	3,132	-	-	3,132	2,063
Grants Received	10,000	375	-	10,375	5,500
Fundraising Events	5,793	-		5,793	1,903
User Group Contributions	3,875	-	-	3,875	4,500
***Sub total** (Gross income for AR)*	22,799	375	-	23,174	13,966
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,799	375	-	23,174	13,966
A3 Payments					
Insurance	2,101	-	-	2,101	3,928
Maintenance	5,258	-	-	5,258	3,780
Events	-			-	156
Play Area Fund	-	1,379	-	1,379	363
Sub total	7,359	1,379	-	8,738	8,227
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	7,359	1,379	-	8,738	8,227
Net of receipts/(payments)	15,440	- 1,004	-	14,436	5,739
A5 Transfers between funds	- 242	242	-	-	-
A6 Cash funds last year end	11,617	762	-	12,379	5,515
Cash funds this year end	26,815	-	-	26,815	11,254

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Natwest Bank Account	26,815	-	-
		-	-	-
		-	-	-
	Total cash funds	26,815	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	50-Year Lease of Playing Fields	Playing Fields	100,000	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	D. H. Williams	Cllr. D H Williams	02.03.2026