PORTHCAWL ATHLETIC ASSOCIATION.

CHARITY NUMBER 1201868.

ACCOUNTS FOR THE YEAR ENDED 30th APRIL 2026.

PORTHCAWL ATHLETIC ASSOCIATION

PERIOD ENDED 30th APRIL 2026

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(not required as Receipts less than £25,000)

PORTHCAWL ATHLETIC ASSOCIATION.

REPORTOF THE TRUSTEES FOR THE YEAR ENDED 30th APRIL 2026.

PRINCIPAL ADDRESS.
27, Severn Road, Porthcawl. CF36 3LW.

TRUSTEES WHO MANAGE THE CHARITY.

J.Edwards.	Chairman.	J.Cullen,	M.D.McCann.
M.Mitchell	Secretary.	P.Gillet.	D.Davies.
P.Downes.	Treasurer.	J.Young.	L.Downes.

The Association was formed by Constitution dated 15th October 2005. Charitable Status was obtained on 24th April 2006.

Objects. Promotion of Community participation in healthy recreation and health related fitness programmes for Residents of Porthcawl and surrounding areas. The main activity in relation to the Objects is the running ,of facilities at Locks Lane, Porthcawl. In planning our Activities the Trustees must have due regard to guidance by the Charity Commission on public benefit.

Achievements and Performance. Asset Transfer has still not been completed. It appears this cannot be finalised until the Leases to the Football and Cricket Clubs have been completed.
We have conceded to the Council's insistence that we accept responsibility for the maintenance of the trees and hedges on the Fulmar Road side of Locks Lane after the Council made concessions regarding the regularity of maintenance requirements.
The main issue holding up completion of the Leases is the length of the Leases suggested by the Council. 35 years does not give us the security of Tenure that we need to move forward with major capital expenditure. We have an in-house Solicitor who is dealing with the Council on this matter.
As stated in last years Report the Clubs have taken over direct responsibility for expenditure on their respective buildings and pitches with the exception of Insurance which as you can see from the Receipts and Payments Account P.A.A. are still paying the premium. This will cease when the Leases are agreed and the Clubs will arrange their own Insurance. Hopefully before P.A.A, funds run out in about six months.

Declaration. I declare in my capacity as Chairman of the Charity that the Trustees have approved this Report and Authorised me to sign on their behalf.

J.Edwards. Chairman. ---------- Date. 25.6.2026.

PORTHCAWL ATHLETIC ASSOCIATION.

RECEIPTS AND PAYMENTS ACCOUNT.

.FOR YEAR ENDED 30th APRIL 2026

	£
Receipts..	
Receipts	nil.

Payments.	
Insurance N.F.U.	4,274
Rent BCBC	71

	4,345

Deficit.	4,345
Bank Funds b/f	6,887
Less, Deficit	4,345
Bank Funds c/f	2,542.

PORTHCAWL ATHLETIC ASSOCIATION.

STATEMENT OF ASSETS AND LIABILITIES.

AS AT THE 30th APRIL 2026.

Bank.	**£**
Cash at Bank.	2,542
Other Assets.	
Cost of Clubhouse.	128,723
Equipment.	5,900

Signed on behalf of the Charity.

Signed.----------Signed.----------

Trustee. Trustee.