CAMBRIAN ARCHAEOLOGICAL ASSOCIATION

Year Ended 31 December 2025

Statutory Information Checklist

Charity Commission Annual Return Submission *If "**No**" please only complete the asterisked items below* *If "**Yes**" please ensure **all** sections are completed*	**YES**

Trustees

Trustees appointed during the year	Trustee 1	Trustee 2	Trustee 3	Trustee 4
Title*				
Forename/s*				
Surname*				
Date of Birth				
Address				
Post Code				
Date of Appointment*				

Trustees resigned during the year	
Name*	**Date of Resignation***

Volunteers

How many UK volunteers, excl. trustees, did the charity have during this financial period?	**COUNT**
	0

Charity Governance

	YES/NO
Does the charity have a risk management policy?	no
Does the charity have a written investments policy?	yes
Does the charity have a written safeguarding policy?	no
Does the charity have a conflict of interest policy?	yes
Does the charity have a policy for managing volunteers?	n/a
Does the charity have written policies in handling complaints?	no
Does the charity have a written policies on paying staff?	n/a
Has your charity reviewed its financial controls during the reporting year?	yes

Finance and Funding

Was your charity recognised by HMRC for Gift Aid during the last 12 months?	**YES/NO**
	yes

Serious Incidents (*income above £25,000*)

Serious incidents should be reported to the Commission as soon as possible. A serious incident is an adverse event, whether actual or alleged, which results in or risks significant:

· Loss of your charity's money or assets
· Damage to your charity's property
· Harm to your charity's work, beneficiaries or reputation

Can you confirm there have been no serious incidents?	**NO SERIOUS INCIDENTS**
If 'YES' have these been appropriately reported?	

Signed on behalf of the Board by
Sian Rees

Signed Sian E Rees

Dated 18 June 2026