Llandudno Junction War Memorial Institute

Trustees Report

Our aim of trying to provide a place suitable for people to all ages to meet and carry out their own activities. This includes weekly dance classes, keep fit groups, a local home-schooled children's group, an air-gun club mainly for ex-servicemen, dog training club, and a local council's group for pre-school children. As well as these there have been children's parties, the Friendship Guild who meet monthly, occasional meetings of local organisations, we had a defibrillator demonstration, an amateur drama group held rehearsals and put on a pantomime, and a local piano teacher used the Hall for a student's concert.

The charities income during the year was derived primarily from rental income generated by the property.

Due to the fact that income was above £25,000 the accounts had to be inspected. This was done by Salisbury's accountants in St. Asaph, who approved them with no problems.

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees

Charity Name: The Llandudno Junction Village War Memorial

On accounts for the year ended: 31st December 2025

Charity no (if any): 249903

Set out on pages: 1 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and basis of report

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

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: [signature] **Date:** 8/10/26

Name: Aled Roberts

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

Address: Irish Square

St Asaph
LL17 0RN

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.	

Llandudno Junction Memorial Institute
Accounts for the year ending Dec.31st 2025

Income		Expenditure	
Rents	£26,506.00	Heat and Light	£2,710.32
Grants	£0.00	Water	£207.00
	£0.00	Insurance	£2,331.53
		Repairs and Maintenance	£5,972.07
		Secretary Honorarium	£2,600.04
		Gardening Services	£3,020.00
		Sundry Supplies	£1,556.87
		Petty Cash	£148.62
		BT	£602.91
		Bank Charges	£51.48
Total	£26,506.00	Total	£19,200.84
Balance Bt/Fd	£23,937.23	Balance Cd/Fd	£31,242.39
		Operating balance	£7,305.16
	£50,443.23		£50,443.23

ASSETS

Freehold property – no attributable valuation

HSBC Bank account	£31,242.39