



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2024		31	12	2024

## Section A Reference and administration details

**Charity name**

Friends of Llangollen International Musical Eisteddfod

**Other names charity is known by**

**Registered charity number (if any)**

510797

**Charity's principal address**

Royal International Pavilion	
Abbey Road	
Llangollen	
Postcode LL20 8SW	

### 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	Jeanette Robinson	Secretary		
2	Paul Spencer	Chairman		
3	Barrie Potter	Membership Sec.		
4	Barbara McLean	Treasurer		
5	Christine Holmes			
6	Ian Holmes			
7	Mike Geed			
8	Moira Glead			
9	Elaine Chomyszak			
10	Alison Davies			
11	Carol Slater			
12	Gaynor Spencer			
13	Pat Ransome			
14	Ingrid Harvey-Robson			
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Unincorporated association
Trustee selection methods (eg. appointed by, elected by)	Trustees (committee members) elected annually for one year by the committee at the first meeting of the committee after the annual AGM

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To promote the aims and objects of the Llangollen International Musical Eisteddfod by the provision of financial and other support

Funds raised from membership subscriptions, gift aid, coffee mornings, donations, sponsorships

The trustees have regard to the guidance issued by the Charity Commission on public benefit

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

To provide funds towards the successful continuation of the annual Llangollen International Musical Eisteddfod to promote the eisteddfod to members and wider afield

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

Reserves are held to ensure enough funds are held to provide a donation for the following year

**Details of any funds materially in deficit**

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

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

**Signed on behalf of the charity's trustees**

**Signature(s)**

Jeanette Robinson

**Full name(s)**

Jeanette Robinson

**Position (eg Secretary, Chair, etc)**

Secretary

**Date**

October 15 <sup>th</sup> 2025
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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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### Section A Receipts and payments

	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 £
<b>A1 Receipts</b>					
Subscriptions	17,330	-	-	17,330	10,060
Donations	35,629	-	-	35,629	23
Fund Raising	2,082	-	-	2,082	2,082
Gift Aid	-	-	-	-	14,100
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>55,041</b>	<b>-</b>	<b>-</b>	<b>55,041</b>	<b>26,266</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>55,041</b>	<b>-</b>	<b>-</b>	<b>55,041</b>	<b>26,266</b>
<b>A3 Payments</b>					
Office Costs	572	-	-	572	4,847
Members Costs	150	-	-	150	-
Insurance	186	-	-	186	151
Bank and Accounting	99	-	-	99	140
Pay to LIME	15,750	-	-	15,750	15,500
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>16,757</b>	<b>-</b>	<b>-</b>	<b>16,757</b>	<b>20,638</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>16,757</b>	<b>-</b>	<b>-</b>	<b>16,757</b>	<b>20,638</b>
<b>Net of receipts/(payments)</b>	<b>38,284</b>	<b>-</b>	<b>-</b>	<b>38,284</b>	<b>5,628</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<b>Cash funds this year end</b>	<b>17,871</b>	<b>-</b>	<b>-</b>	<b>56,155</b>	<b>17,871</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	M/Ship received after Y/E	7,923	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>64,078</b>	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
Friends of Llangollen International Musical Eisteddfod

On accounts for the year  
ended

31/12/2024  
Charity no (if any) 510797

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2024.

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 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.

Signed:  Date: 05/06/2025

Name: Laura Spencer

Relevant professional qualification(s) or body (if any): Chartered Instituted of Management Accountants (CIMA)

Address: 86 Jeffreys Road  
Wrexham  
LL12 7PG