

CANOLFAN GYMUNEDOL LLAINGOCH COMMUNITY HALL

CHARITY NO: 511527

TRUSTEES REPORT 2021 – 2022

At the Hall we continued to embrace the Covid pandemic opening and closing in step with national Covid guidelines. We eventually reopened fully under restrictions and slowly our users, bar two, returned to use the Hall again.

Apart from general maintenance and administration the list below reflects the main activities of the year:

1. The local NHS Community Midwives used our Hall throughout Covid until March 2022.
2. We held an Open Day showing old photographs of the Hall since its first opened in 1950's. A great day of memories for the elderly members of this community.
3. A Community Café was opened in March 2022 on Monday mornings from 10am – 2pm. New faces and volunteers within the immediate community emerged.
4. We were fortunate to receive a large mobile SMART TV as well as 6 Tablets through UNISON to develop digital skills in the community.
5. We were able to further refurbish our new Kitchen from small donations by Holyhead Town Council and A -Team Charity Shop.
6. A funding application to promote bilingualism (Welsh/English) was successful. It bought us a new Community Notice Board and external/internal bilingual information signs.

During the year we strengthen our links and relationship with relevant staff from Isle of Anglesey County Council, Medrwn Mon (voice of the Voluntary Sector on Anglesey) and Holyhead Town Council.

Our Accounts were checked and signed by Mr Dylan Jones.

CATHERINE (CADI) A. EVANSON

TRUSTEE October 24th 2023

Profit / Loss

Profit / Loss

- 603.74

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Trustees of;
Llaingoch Community Hall
South Stack Road
Holyhead
Anglesey
LL65 1NT

Independent examiner's report to the trustees of Llaingoch Community Hall

I report to the trustees on my examination of the accounts of the Llaingoch Community Hall (the Trust) for the year ended 30 April 2022.

Responsibilities and basis of report

As the charity trustees of the Trust 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 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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records

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 these accounts to be reached.

Signed:  _____

Name: Dylan V Jones

Address: 4 Old School Road, Holyhead, Anglesey, LL65 1AQ

Date: 23/11/2023

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