



Trustees' Annual Report for the period

From 01/04/20
Period end date

Period start date To 31/03/21

Charity name: Canolfan Waunfawr

Charity registration number: 513328

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document		Dibenion Elusennol Cyffredinol
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 an1.19	Addysgu yn y Cylch Meithrin, Ti a Fi a'r Clwb ar ol ysgol. Cymdeithasu a chadw'n iach yn y Clwb Bowlio, Clwb Snwcer a Yoga. Oherwydd y Cofid-19 daeth llawer o'r digwyddiadau hyn i ben am gyfnod yn ystod y flwyddyn hon.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Roedd yn rhaid i mi fel Ymddiriedolwr wneud yn saff ein bod yn cadw'r cyhoedd yn ddiogel yn ystod y Pandemig. Gyda chymorth y gofalwr Tony Brown a'r Trysorydd Carys Owen llwyddom i baratoi asesiad risg ar gyfer yr adeilad. Roedd rhaid gwario dipyn ar offer glanhau ac arwyddion Cofid er mwyn diogelu'r adeilad a phawb oedd yn ei ddefnyddio.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Llwyddom i gael grant Covid-19 o £23,000 gan Gyngor Gwynedd oherwydd roedd yn rhaid i'r Ganolfan gau i bob gweithgaredd o fis Mawrth 2020 tan mis Medi. Cafodd y Cylch Meithrin ail ddechrau ym mis Medi gan ei bod yn rhoi addysg i blant bychain. Dros y Dolig gwaethygodd pethau ac roedd yn rhaid cau yr adeilad tan ganol Mawrth 2021.</p> <p>Roedd y Clwb 200 yn dal i redeg yn ystod y flwyddyn ac yn dod a rhywfaint o arian i'r Cyfrif .</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<p>Fel y gwelwch wrth edrych ar y fantolen roedd rhaid gwario dipyn ar y Ganolfan eleni. Cawsom ddrysau tan newydd (3 i gyd). Roedd yn amser cael Tystysgrif Trydan gyfredol i'r adeilad.</p> <p>Cafodd y gegin stof ac oergell newydd. Oherwydd fandaliaeth rydym angen gosod camerau o gwmpas yr adeilad.</p>
A description of the principal risks facing the charity	Para 1.46	<p>Gobeithio bydd pethau'n gwella gyda'r Covid y flwyddyn ariannol nesaf ac y caiff pawb yn y gymuned ddefnyddio'r Ganolfan unwaith eto.</p>
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Trustees and Volunteers
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

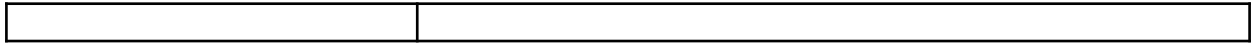
Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Cyngor Gwynedd Waunfawr Primary School
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Canolfan Waunfawr
Other name the charity uses	
Registered charity number	513328
Charity's principal address	Waunfawr Caernarfon Gwynedd LL55 4YY



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	Edgar Wyn Owen	Chairman		
2	Carys Owen	Treasurer and Secretary		
3	Bethan Williams	Vice-Chairman		
4	Keith Wyn Owen	Snooker Club		
5	Valmai Williams	Bowling Club		
6	Heulwen Huws	Committee Member		
7	Heulwen Jones	Committee Member		
8	Pearl Williams	Committee Member		
9	Helen Fretwell	Committee Member		
10	Tony Brown	Caretaker		
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Edgar Wyn Owen		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	Lease of the Building
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Bank manager	HSBC	24 Castle Square, Caernarfon
Local Council	Cyngor Gwynedd	Pencadlys Caernarfon
Community Council	Shoned Griffith	Ty Awelog, Waunfawr, Caernarfon

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Carys Owen	
Full name(s)	Carys Owen	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	26/01/22	

CANOLFAN WAUNFAWR

CYFRIF INCWM A THALIADAU EBRILL 1af 2020---MAWRTH 31ain 2021

INCWM

CLWB 200	1244.00
LLAI GWOBRAU	<u>718.00</u>
-	526.00

	526.00
CLWB AR OL YSGOL	1048.00
CLWB BOWLIO	75.00
MERCHED Y WAWR	60.00
CLWB SNWCER	181.80
CYLCH MEITHRIN	1330.00
TI A FI	140.00
YOGA	87.50
GRANT COFID	23,000.00
LLOG BANC	2.71

26,451.01

TALIADAU

GOFALWR	2270.00
DWR CYMRU	595.26
YSWIRIANT	1266.05
TRYDAN	1016.94
CYNNAL A CHADW	3552.25
BOILERI AC OLEW	1652.74
OFFER GLANHAU	570.32
TRWYDDED TELEDU	157.50
ARWYDDION COFID	21.00
STOF AC OERGELL	558.99
STAMPIAU	21.88

11,682.93

MANTOLEN AR MAWRTH 31 ,202

BALANS Y BANC

CYFREDOL 20,698.46

Sieciau heb fynd trwodd

1,560.49

19,137.95

CADW

6,795.42

CYFANSWM

25,933.37

CRONFA MAWRTH 31,2020
11,135.73ARIAN MEWN LLAW
29.56

ELW

14,768.08

25,933.37



**Report to the trustees/
members of**

Charity Name
Canolfan Waunfawr

**On accounts for the year
ended**

31/03/21

**Charity no
(if any)**

513328

Set out on pages

(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 31/03/21

**Responsibilities and
basis of report**

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 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: John Gwynedd Jones

Date: 25/01/22

Name: John Gwynedd Jones

**Relevant professional
qualification(s) or body
(if any):**

Address:

Nant
Waunfawr
Caernarfon
Gwynedd

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

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