

**An Guntelles Kelttek – Kernow**  
**The Celtic Congress - Cornwall**

**Financial Statements**  
**For The Year Ended**  
**31<sup>st</sup> December 2025**

**Charity Registered in Cornwall, England and Wales No. 1125469**

**An Guntelles Kelttek – Kernow**  
**The Celtic Congress – Cornwall Branch**

**Contents**

	<b><u>Page</u></b>
Trustees Report	1
Statement of Financial Activities	2
Balance Sheet	3
Notes to the Financial Statements	4 - 5

# **An Guntelles Keltek – Kernow**

Registered Charity No. 1125469

## **TRUSTEES' ANNUAL REPORT**

**For the period 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025**

The Trustees submit their report and accounts for the year ended 31 December 2025.

### **The Charity's Principal Address is**

17 Chiltern Road, Sandhurst, Berkshire, GU47 8NB

### **Trustees**

The following members acted as Trustees of the Charity during the year:-

Mrs W.E. Curnow

Mr J.P.R. Rogers

Mr R. Chubb

Mrs L. Jenkin

### **Advisers**

The Charity's bankers are NatWest Bank of 1 Church Street, St Austell, Cornwall PL25 4AW

### **Structure, Governance and Management**

The Charity is constituted as a Charitable Trust whose trustees are elected annually at an AGM.

### **Objectives and Principal Activities**

The objectives of the Charitable Trust are to advance the education of the public in Celtic history, language, culture and identity, and in particular that relating to the Cornish people.

The principal activities of the Charitable Trust are to generate income from membership subscriptions, sale of traded goods and fund raising events and to distribute these funds to organisations meeting the criteria of the Charitable Trust's objectives.

Trustee: J.P.R. Rogers

Date: 14 March 2026

*Financial statement page 1 of 5*

**AN GUNTELLES KELTEK - KERNOW**

**THE CELTIC CONGRESS - CORNWALL BRANCH**

**Statement of Financial Activities for the period ended 31st December**

	<u>Note</u>	<u>2025</u> <u>Unrestricted</u> <u>funds</u> £	<u>2024</u> <u>Unrestricted</u> <u>funds</u> £
<b>Income</b>			
Voluntary income	3	219	235
Activities for generating funds		-	-
Investment income	3	210	253
ICC Income		-	-
Other income	3	2,987	21
<b>Total incoming resources</b>		<b>3,416</b>	<b>509</b>
<b>Expenditure</b>			
Cost of generating voluntary income		-	-
Charitable activities		-	(100)
ICC expenditure		-	-
Governance costs		-	(84)
<b>Total resources expended</b>		<b>0</b>	<b>(184)</b>
<b>Net Incoming resources</b>		<b>3,416</b>	<b>325</b>
<b>Net movement in funds</b>		<b>3,416</b>	<b>325</b>
<b>Total funds brought forward</b>		<b>17,583</b>	<b>17,258</b>
<b>Total funds carried forward</b>		<b>20,999</b>	<b>17,583</b>

*The Charitable Trust made no recognised gains or losses other than those included in the Statement of Financial Activities*

**AN GUNTELLES KELTEK - KERNOW**

**THE CELTIC CONGRESS - CORNWALL BRANCH**

**BALANCE SHEET AS AT 31ST DECEMBER**

	<u>Note</u>	<u>2025</u> £	<u>2024</u> £
<b><u>Current assets</u></b>			
Cash at Bank and in Hand		20,999	17,595
<b><i>Total current assets</i></b>		<u>20,999</u>	<u>17,595</u>
<b><u>Creditors</u></b>			
Amounts falling due within one year:	4	-	(12)
<b><i>Total creditors</i></b>		<u>-</u>	<u>(12)</u>
<b><u>Net assets</u></b>		<u>20,999</u>	<u>17,583</u>
<b><u>Funds of the Charity</u></b>			
Unrestricted funds		20,999	17,583
<b>Total funds</b>		<u>20,999</u>	<u>17,583</u>

*The attached notes form part of these financial statements*

*Approved by the Trustees on 14 March 2026 and signed on their behalf by:*

*J.P.R. Rogers*  
*Treasurer*

**An Guntelles Keltek - Kernow**  
**The Celtic Congress – Cornwall**

**Notes to the Financial Statements**

**1. Basis of preparation**

- 1.1 The Accounts are prepared under the historical cost convention in accordance with:
- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
  - and with the UK Generally Accepted Accounting Principles (GAAP);
  - and with the Charities Act 1993

**1.2 Change in basis of accounting**

There has been no change to the accounting policies since last year

**1.3 Changes to previous accounts**

No changes have been made to accounts for previous years

**2. Accounting Policies**

**2.1 Accounting Period**

The accounting period of the association ends on the 31<sup>st</sup> December and hence these financial statements have been prepared to cover the period 1<sup>st</sup> January 2025 to 31<sup>st</sup> December 2025.

**2.2 Recognition of income**

These are included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to the resources.

**2.3 Grants and donations**

Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.

**2.4 Liability recognition**

Liabilities are recognised as soon as there is a legal obligation committing the charity to pay out resources.

**2.5 Governance costs**

Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and the cost of any legal advice to the trustees on governance or constitutional matters.

**An Guntelles Kelttek - Kernow**  
**The Celtic Congress – Cornwall**

**Notes to the Financial Statements**

**3. Analysis of income**

	<b><u>2025</u></b>	<b><u>2024</u></b>
	<b>£</b>	<b>£</b>
<b>Voluntary income</b>		
Membership subscriptions	219	235
Legacy Income	1,000	-
Donations	1,987	21
	<u>3,206</u>	<u>256</u>
<b>Activities for generating funds</b>		
Fund raising events	-	-
	<u>-</u>	<u>-</u>
<b>Investment income</b>		
Bank interest received	210	253
	<u>210</u>	<u>253</u>

**4. Creditors and accruals**

Prepaid membership	-	12
	<u>-</u>	<u>12</u>

**AN GUNTELLES KELTEK - KERNOW**

**PROFIT & LOSS ACCOUNT**

For the year ended 31<sup>st</sup> December

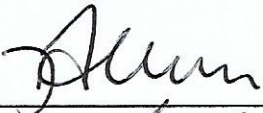
2024			2025	
£	£		£	£
		<b>Income</b>		
	235.00	Subscriptions		219.00
	21.00	Donations received		0.00
	252.80	Interest		209.79
	-	Share of ICC Funds		1,987.00
	-	Legacy Income - ATJ		1,000.00
	0.00	Sundry Income		0.00
	<u>508.80</u>	<b>Gross Income</b>		<u>3,415.79</u>
		<b>Expenditure</b>		
(100.00)		Affiliation Fees	-	
(84.00)		Website Maintenance	-	
	<u>(184.00)</u>	<b>Total Expenditure</b>		<u>0.00</u>
	<u>324.80</u>	<b>Excess of Income over Expenditure</b>		<u>3,415.79</u>


**AN GUNTELLES KELTEK - KERNOW**

**BALANCE SHEET AS AT 31ST DECEMBER**

2024			2025	
£	£		£	£
		<b>Current Assets</b>		
(70.00)		Cash at Bank - Current Account	10.00	
17664.72		- Reserve Account	20,988.51	
	17,594.72			20,998.51
		<b>Current Liabilities</b>		
(12.00)		Prepaid Membership	-	
-		Accruals - Entertainer's costs	-	
	<u>(12.00)</u>	<b>Total Net Assets</b>		<u>0.00</u>
	<u>17,582.72</u>			<u>20,998.51</u>
		<b>Reserves</b>		
	17,257.92	Retained Earnings Prior Years B/fwd		17,582.72
	324.80	I&E Account		3,415.79
	<u>17,582.72</u>			<u>20,998.51</u>
	<u>17,582.72</u>	<b>Total Reserves C/fwd</b>		<u>20,998.51</u>

I have reviewed the results for An Guntelles Keltek - Kernow with the vouchers and books as presented and am of the opinion that they show a true and fair view of the Profit for the year and the Net Asset value as at 31st December 2025

Reviewer  Date 1st MARCH 2026

Treasurer  Date 1st March 2026

David Fletcher

Jerry Rogers