

# CYLCH MEITHRIN EGLWYSWRW

England & Wales · Charity number 1056115

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1996-06-13

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** The Vicarage  
Eglwyswrw  
Crymych  
SA41 3SN

**Phone** 07528992300

**Email** [bec.thomas11@gmail.com](mailto:bec.thomas11@gmail.com)

## Activities

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**Objects:** HYRWYDDO ADDYSG PLANT DAN OED YSGOL YN EGLWYSWRW TRWY GYFRWNG YR IAITH GYMRAEG

**Activities:** Pre School nursery situated in Eglwyswrw, Pembrokeshire

## Classification

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- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

## Geography

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- **Area of benefit:** YN YMARFEROL EGLWYSWRW / IN PRACTICE EGLWYSWRW
- Throughout Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£39,485	£45,657	-	-
2024-03-31	£38,364	£42,041	-	-
2023-03-31	£42,331	£25,292	-	-
2022-03-31	£42,331	£25,292	-	-
2021-03-31	£29,102	£20,549	-	-

## Trustees

Name	Role	Appointed
rebecca freebury		2018-09-01

**CYLCH MEITHRIN EGLWYSWRW**

England & Wales - Charity number 1056115

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# Accounts

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**INCOME & EXPENDITURE REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2025**  
**FOR**  
**YSGOL FEITHRIN EGLWYSWRW**

**YSGOL FEITHRIN EGLWYSWRW**

**CONTENTS OF THE INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2025**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Accountants' Report and Client Approval Certificate</b>	<b>2</b>
<b>Income and Expenditure report</b>	<b>3</b>

**YSGOL FEITHRIN EGLWYSWRW**

**GENERAL INFORMATION**  
**for the year ended 31 March 2025**

**Report to** Ms R Thomas

**ADDRESS:** Hen Ysgol Eglwyswrw  
Eglwyswrw  
Crymch  
SA41 3SN

**ACCOUNTANTS:** LM Griffiths & Co  
1&2 Merlins Court  
Winch Lane  
Haverfordwest  
Pembrokeshire  
SA61 1SB

**INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2025**

**ACCOUNTANTS REPORT TO  
YSGOL FEITHRIN EGLWYSRW**

In accordance with the instructions given to us we have prepared without carrying out an audit the Rental Accounts from the accounting records of Ms R Thomas and from information and explanations supplied to us.

L M Griffiths & Co  
Chartered Certified Accountants  
1&2 Merlins Court  
Winch Lane  
Haverfordwest  
Pembrokeshire  
SA61 1SB

**CLIENT APPROVAL CERTIFICATE**

I approve the Unaudited Accounts and confirm I have made available all information and explanations necessary for its preparation.

Ms R Thomas

Date:

## INCOME AND EXPENDITURE REPORT

### TRADING PROFIT AND LOSS ACCOUNT for the year ended 31 March 2025

	<b>2025</b>	<b>2024</b>
	<b>Total</b>	<b>Total</b>
	£	£
<b>Income</b>		
Fees	29,609	26,959
MM Grants	7,510	7,580
Other grants	792	615
Fundraising	867	1,864
Other income	127	842
FRUIT	580	505
	<hr/>	<hr/>
<b>Total Income</b>	<b>39,485</b>	<b>38,364</b>
	<hr/>	<hr/>
<b>Expenditure</b>		
Wages	33,688	33,402
Equipment/Materials/Stationery	4,709	4,573
Rent	5,125	2,067
Courses	-	296
Trips	75	990
Food	-	-
Fundraising	-	-
Accountancy	240	220
Registration	-	-
Other	1,820	494
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>45,657</b>	<b>42,041</b>
	<hr/>	<hr/>
<b>Surplus/(deficit)</b>	<b>(6,172)</b>	<b>(3,677)</b>

**CYLCH MEITHRIN EGLWYSWRW**

England & Wales - Charity number 1056115

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# Accounts

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**INCOME & EXPENDITURE REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2024**  
**FOR**  
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**CONTENTS OF THE INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2024**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Accountants' Report and Client Approval Certificate</b>	<b>2</b>
<b>Income and Expenditure report</b>	<b>3</b>

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SA41 3SN

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## INCOME AND EXPENDITURE REPORT

### TRADING PROFIT AND LOSS ACCOUNT for the year ended 31 March 2024

	<b>2024</b>	<b>2023</b>
	<b>Total</b>	<b>Total</b>
	£	£
<b>Income</b>		
Fees	26,959	2,498
MM Grants	7,580	33,151
Other grants	615	-
Fundraising	1,864	1,107
Other income	842	288
FRUIT	505	255
	<hr/>	<hr/>
<b>Total Income</b>	<b>38,364</b>	<b>37,299</b>
	<hr/>	<hr/>
<b>Expenditure</b>		
Wages	33,402	26,735
Equipment/Materials/Stationery	4,573	3,193
Rent	2,067	2,431
Courses	296	495
Trips	990	593
Food	-	131
Fundraising	-	-
Accountancy	220	200
Registration	-	125
Other	494	256
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>42,041</b>	<b>34,159</b>
	<hr/>	<hr/>
<b>Surplus/(deficit)</b>	<b>(3,677)</b>	<b>3,140</b>

**CYLCH MEITHRIN EGLWYSWRW**

England & Wales - Charity number 1056115

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# Accounts

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**INCOME & EXPENDITURE REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2023**  
**FOR**  
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**CONTENTS OF THE INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2023**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Accountants' Report and Client Approval Certificate</b>	<b>2</b>
<b>Income and Expenditure report</b>	<b>3</b>

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## INCOME AND EXPENDITURE REPORT

### TRADING PROFIT AND LOSS ACCOUNT for the year ended 31 March 2023

	<b>2022 Total</b>	<b>2022 Total</b>
	£	£
<b>Income</b>		
Fees	2,498	6,197
MM Grants	33,151	32,622
Other grants	-	-
Fundraising	1,107	2,628
Other income	288	884
FRUIT	255	
	<hr/>	<hr/>
<b>Total Income</b>	<b>37,299</b>	<b>42,331</b>
	<hr/>	<hr/>
<b>Expenditure</b>		
Wages	26,735	19,698
Equipment/Materials/Stationery	3,193	1,968
Rent	2,431	1,523
Courses	495	-
Trips	593	
Food	131	175
Fundraising	-	-
Accountancy	200	200
Registration	125	
Other	256	1,728
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>34,159</b>	<b>25,292</b>
	<hr/>	<hr/>
<b>Surplus/(deficit)</b>	<b>3,140</b>	<b>17,039</b>

**CYLCH MEITHRIN EGLWYSWRW**

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# Accounts

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**FOR THE YEAR ENDED 31 MARCH 2022**  
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**CONTENTS OF THE INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2022**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Accountants' Report and Client Approval Certificate</b>	<b>2</b>
<b>Income and Expenditure report</b>	<b>3</b>

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## INCOME AND EXPENDITURE REPORT

### TRADING PROFIT AND LOSS ACCOUNT for the year ended 31 March 2022

	<b>2022 Total</b>	<b>2021 Total</b>
	£	£
<b>Income</b>		
Fees	6,197	2,412
Pembrokeshire CC	32,622	22,282
Other grants	-	3,406
Fundraising	2,628	1,003
Other income	884	-
	<hr/>	<hr/>
<b>Total Income</b>	<b>42,331</b>	<b>29,103</b>
	<hr/>	<hr/>
<b>Expenditure</b>		
Wages	19,698	17,332
Equipment/Materials/Stationery	1,968	1,582
Rent	1,523	1,080
Courses	-	163
Food	175	-
Fundraising	-	-
Accountancy	200	180
Other	1,728	212
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>25,292</b>	<b>20,549</b>
	<hr/>	<hr/>
<b>Surplus/(deficit)</b>	<b>17,039</b>	<b>8,554</b>

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# Accounts

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**INCOME & EXPENDITURE REPORT**  
**FOR THE YEAR ENDED 31 MARCH 2021**  
**FOR**  
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**CONTENTS OF THE INCOME AND EXPENDITURE REPORT  
for the year ended 31 March 2021**

	<b>Page</b>
<b>General Information</b>	<b>1</b>
<b>Accountants' Report and Client Approval Certificate</b>	<b>2</b>
<b>Income and Expenditure report</b>	<b>3</b>

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## INCOME AND EXPENDITURE REPORT

### TRADING PROFIT AND LOSS ACCOUNT for the year ended 31 March 2021

	<b>2021 Total</b>	<b>2020 Total</b>
	£	£
<b>Income</b>		
Fees	2,412	3,305
Pembrokeshire CC	22,282	12,366
Other grants	3,406	430
Fundraising	1,003	3,398
Other income	-	621
	<hr/>	<hr/>
<b>Total Income</b>	<b>29,102</b>	<b>20,119</b>
	<hr/>	<hr/>
<b>Expenditure</b>		
Wages	17,332	15,607
Equipment/Materials/Stationery	1,582	418
Rent	1,080	1,836
Courses	163	73
Trips	-	338
Fundraising	-	162
Accountancy	180	180
Other	212	459
	<hr/>	<hr/>
<b>Total Expenditure</b>	<b>20,549</b>	<b>19,073</b>
	<hr/>	<hr/>
<b>Surplus/(deficit)</b>	<b>8,553</b>	<b>1,046</b>