

INCOME & EXPENDITURE REPORT
FOR THE YEAR ENDED 31 MARCH 2022
FOR
YSGOL FEITHRIN EGLWYSWRW

YSGOL FEITHRIN EGLWYSWRW

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for the year ended 31 March 2022**

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YSGOL FEITHRIN EGLWYSWRW

GENERAL INFORMATION
for the year ended 31 March 2022

Report to Ms R Thomas

ADDRESS: Hen Ysgol Eglwysrw
Eglwysrw
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 2022**

**ACCOUNTANTS REPORT TO
YSGOL FEITHRIN EGLWYSWRW**

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 2022

	2022 Total	2021 Total
	£	£
Income		
Fees	6,197	2,412
Pembrokeshire CC	32,622	22,282
Other grants	-	3,406
Fundraising	2,628	1,003
Other income	884	-
Total Income	42,331	29,103
Expenditure		
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
Total Expenditure	25,292	20,549
Surplus/(deficit)	17,039	8,554