

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

YSGOL FEITHRIN EGLWYSWRW

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for the year ended 31 March 2025**

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YSGOL FEITHRIN EGLWYSWRW

GENERAL INFORMATION
for the year ended 31 March 2025

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 2025**

**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 2025

	2025 Total	2024 Total
	£	£
Income		
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
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Total Income	39,485	38,364
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Expenditure		
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
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Total Expenditure	45,657	42,041
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Surplus/(deficit)	<u>(6,172)</u>	<u>(3,677)</u>