



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

CYNCH METARIN BETHEL.

**On accounts for the year
ended**

31-3-2023

**Charity no
(if any)**

1056176

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

CEWILLWS TOMANY.

Date:

31-1-24

Name:

GAIL WILLIAMS TOMANY

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

AAT.

Address:

10 CREMLYN, BETHEL,

CAERNARFON

GWYNEDD

LL55 1AH

Section B**Disclosure**

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 brief details of any items that the examiner wishes to disclose.

CHECKED AND ALL CORRECT.

Cylch Meithrin – Bethel

Mantolen Ebrill 2022 – Mawrth 2023

Yn y banc dechrau blwyddyn 2022-2023

Cyfrif cadw/business	£26,480.14
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Cyfrif Cyfredol/Community	£59,445.72
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	<u>£85,925.86</u>
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Yn y banc diwedd blwyddyn 2022 - 2023

Cyfrif cadw/business	£26,607.35
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Cyfrif Cyfredol/Community	£75,360.33
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	<u>£101,967.68</u>
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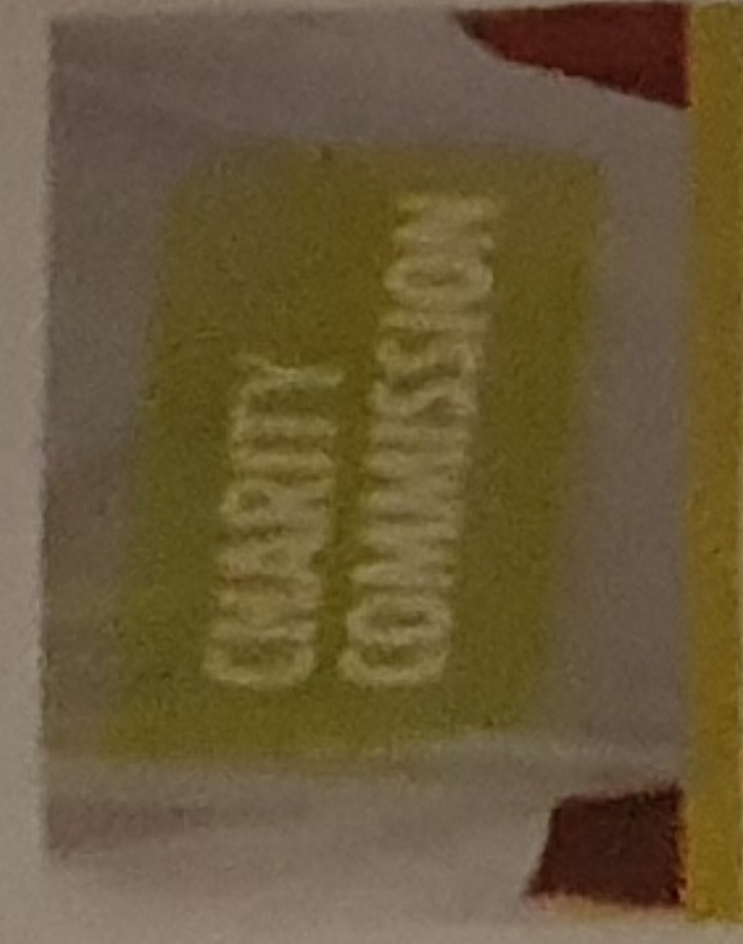
Ennill am y flwyddyn	
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<u>£16,041.82</u>

Archwilwyd a chafwyd yn gywir

Arwyddwyd: Dyddiad 31-1-24.Trysorydd: 
Charlotte Powell-JonesDyddiad 31/1/24

Blwyddyn Arianol		2022-23
Row Labels		Sum of Swm
Balans		
Balans a ddygwyd ymlaen	-£	85,925.86
Balans yn cael ei gario ymlaen	£	101,967.68
Balans Total	£	16,041.82
Derbyniad		
Arall	£	88.00
Ffioedd Plant	£	16,868.00
Grantiau Eraill	£	9,376.65
Gweithgarethau Codi Arian	£	1,385.50
Ffioedd Plant - Cynllun 30 awr	£	43,464.33
Llog Banc	£	127.21
Derbyniad Total	£	71,309.69
Taliad		
Arall	-£	2,021.30
Cyflogau	-£	49,835.24
Ffioedd Corfestru	-£	289.40
Offer, Nwyddau ac Adnoddau	-£	2,919.43
Ad-daliad Ffioedd	-£	142.50
Codi Arian		-60
Taliad Total	-£	55,267.87



Trustees' Annual Report for the period

Period start date		Period end date	
01	04	31	03
2022		2023	

From To

Section A

Reference and administration details

Charity name	Cylch Meithrin Bethel
Other names charity is known by	NA
Registered charity number (if any)	1056176
Charity's principal address	Y Caban, c/o Ysgol Bethel
	Bethel
	Caernarfon
Postcode	LL55 1AX

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 Nia Davenport Owen	Treasurer	Acted for the whole accounting period.	Cylch Meithrin Bethel Committee Members (the Trustees)
2 Haf Williams	Chairperson	Acted for the whole accounting period.	Cylch Meithrin Bethel Committee Members (the Trustees)
3 Catrin Jones	Secretary	Acted for the whole accounting period.	Cylch Meithrin Bethel Committee Members (the Trustees)

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
Not Applicable	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Not Applicable		

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

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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Associated Charity, out Constitution includes promoting the aims of Mudiad Meithrin
Trustee selection methods (eg. appointed by, elected by)	Officers and members of the committee shall be elected at the Annual General Meeting for a period of a year and may be re-elected.

Additional governance issues (Optional information)

You may choose to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

All of our trustees are parents of children who attend our sessions. Parents are encouraged to provide input into the running of the Cylch weather for fund raising or as committee or sub-committees. All parents are encouraged to attend the Annual General Meeting.

New committee members/trustees receive a comprehensive handover from existing members and also a period of shadow working is carried out to ensure a seamless transfer.

We are associated with Mudiad Meithrin who will also give and induction training session to new committee members.

We regularly consult the Mudiad Meithrin support officer who is available for advice for organisational, policy making and staffing issues. They support us in appointing staff but do not make any decisions.

We are also supported by the Local Authority appointed education support officer who gives out staff support with out aims. We are registered with the Care Inspectorate Wales, and work within their rules and regulations.

Section C

Objectives and activities

Summary of the objects of the charity set out in its governing document

Pre-school education is an important step towards full time education. Our aim is to introduce a range of different learning and developmental experiences which will provide an educational foundation for the children. Good communication with parents is important to us. A close working relationship with parents benefits the children who attend.

The service is provided through the medium of Welsh and the children and parents are encouraged to follow a Welsh medium education following their time with us at the cylch.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The Cylch Meithrin follows the foundation phase and provides education through play indoor and outdoor within seven key areas:

1. Mathematics
2. Language (Welsh language development)
3. Language, literacy and communication,
4. Personal and social development
5. Creative Development
6. Knowledge and understanding of the world
7. Physical Development

The leader plans the education for the children with support from the local authority support teacher that comes to the Cylch on a regular basis. The activities provided are focused around the child, providing opportunities to learn individually as well as with their peers, (e.g. stories, singing, outdoor play, indoor play, exploring ideas, sharing ideas and including the children in the planning). Learning and socialising with their peers is encouraged through play, stories and singing through the medium of Welsh.

The Cylch can register children from the age of two and a half years to pre-school age. We provide 3 sessions to satisfy the need of families within our community:

- Cylch Meithrin: foundation phase structured learning
- Lunch Session (Clwb Cinio): children from the Cylch stay to have lunch and childcare is provided. Children that attend the school in the morning can and regularly do join the Cylch for this session.
- Afternoon Session (Meithrin Mwy): Children are cared for at the care session. This session is available to both Cylch Meithrin children, and those who attend the school in the morning.

During the year, we work in partnership with the school, which is located on the same site as the Cylch Meithrin offering opportunities for the children and parents to visit the school whilst their children are attending Cylch Meithrin in the first instance.

We depend on fundraising and support from the parents and the community. Fundraising activities including Christmas activities and raffle were held at the Cylch.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

TAR

4

March 2012

Section D

Summary of the main achievements of the charity during the year

Achievements and performance

We have continued to have good attendance at the Cylch and have a stable workforce.

The wrap around sessions work well and serve a clear demand within the community and need of parents.

New volunteer trustees have been identified and will be supported in a handover in due course.

Section E

Financial review

TAR

5

March 2012

Brief statement of the charity's policy on reserves

N/A

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

- You may choose to include additional information, where relevant about:
- the charity's principal sources of funds (including any fundraising);
 - how expenditure has supported the key objectives of the charity;
 - investment policy and objectives including any ethical investment policy adopted.

The Charity's principal sources of funding include <ul style="list-style-type: none">- The Welsh Government 30 Hours free child care scheme- Fees for children attending the Cylch- Grant funding from the local authority

Section F

Other optional information

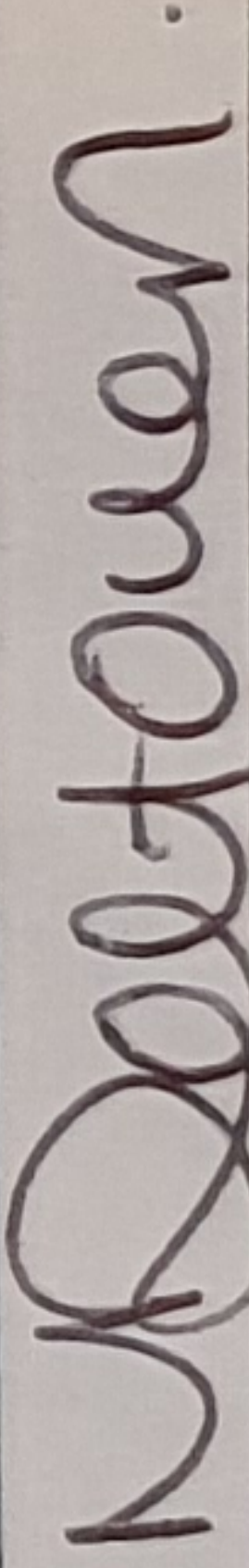
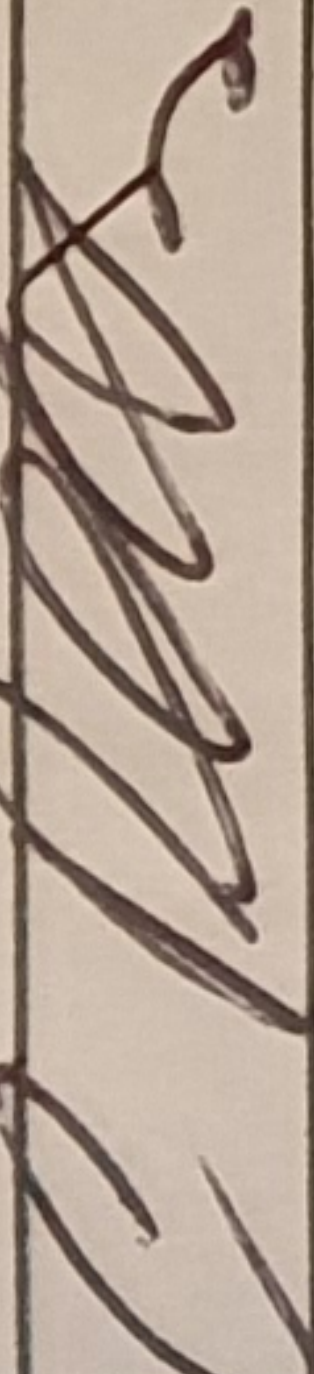
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Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nia Davenport Owen	CHARLOTTE POWELL-JONES
Position (eg Secretary, Chair, etc)	Treasurer 2022-2023 period	TREASURER 2023 - 2024
Date	31/11/2024	

Mantolen Ebrill 2022 – Mawrth 2023

Yn y banc dechrau blwyddyn 2022-2023

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Archwilwyd a chafwyd yn gywir

Arwyddwyd: G. N. Jones

Dyddiad 31-1-24.

Charlotte Powell-Jones

Trysorydd:

Charlotte Powell-Jones

Dyddiad 31/1/24

N. Davenport.

NIA DAVENPORT OWEN
TREASURER 2022-2023