

YSGOL FEITHRIN STRYD Y BONT

England & Wales · Charity number 1059790

Details

Status Registered

Legal form Other

Registered 1996-12-13

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

Contact

Address Ysgol Feithrin
Stryd Y Bond
Canolfan Plant
Llangefni
Ynys Mon
LL77 7RP

Phone 01248 725830

Email nyree@clear-accounting.com

Activities

Objects: AMCANION Y GYMDEITHAS YW HYRWYDDO ADDYSG PLANT DAN OED YSGOL YN LLANGEFNI TRWY GYFRWNG YR IAITH GYMREAG/ TO ADVANCE THE EDUCATION OF PRE-SCHOOL CHILDREN IN LLANGEFNI THROUGH THE MEDIUM OF THE WELSH LANGUAGE.

Activities: Nursery school

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** LLANGEFNI
- Isle Of Anglesey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	-	-	-	-
2022-03-31	£24,005	£30,140	-	-
2021-03-31	£39,554	£32,497	-	-
2020-03-31	£36,403	£41,985	-	-
2019-03-31	£43,080	£53,181	-	-
2018-03-31	£51,679	£50,025	-	-

Trustees

Name	Role	Appointed
Liam Griffiths		2018-09-01
Natalie Lewis		2018-09-01
Rachael Owen		2018-09-01

YSGOL FEITHRIN STRYD Y BONT

England & Wales - Charity number 1059790

Accounts

YSGOL FEITHRIN STRYD Y BONT LLANGFNI
FINANCIAL STATEMENT 1ST APRIL 2020 - 31ST MARCH 2021

INCOME

	2021	2020
Grants	14,849	25,956
Child Fees (inc fruit)	3,493	6,871
Fundraising Activities	360	2,575
Other Fundraising Activities	39	1,000
Total Income Received	<u>18,740</u>	<u>36,402</u>

Bank Interest Received

Interest Income	0	1
Income from CJRS Grant	20,813	
	<u>20,814</u>	<u>1</u>

EXPENDITURE

Accountancy Fees	1,482	1,152
Bank Fees	28	-
Business Rates	-	600
Cleaning Materials	71	145
Craft Items	43	27
DBS	-	137
General Expenses	76	213
Insurance	-	599
Materials	-	-
Motor Vehicle Expenses	-	-
Pension Costs	33	237
Phone	-	415
Postage	-	35
Refreshments & fruit	23	532
Rent	-	963
Repairs & Renewals	71	150
Salaries	30,400	36,463
Stationery	1	237
Subscriptions	-	68
Sundries	16	4
Telephone & Internet	254	7
Toys	-	1
Training Courses	-	-
Total Expenditure	<u>32,497</u>	<u>41,985</u>
Surplus / (Deficit)	<u><u>7,057</u></u>	<u><u>(5,583)</u></u>

I have examined the books, records and receipts as supplied by the treasurer and consider they reflect an accurate position of the financial affairs of the above named nursery school.

Examiner

