

# CAPEL UNDODAIDD CAPEL Y GROES / CAPEL Y GROES UNITARIAN CHAPEL

England & Wales · Charity number 1071241

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1998-08-27

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

## Contact

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**Address** Rhoslwyn  
Cwmsychpant  
Llanybydder  
SA40 9XL

**Phone** 01570480819

**Email** [mairabrian@hotmail.co.uk](mailto:mairabrian@hotmail.co.uk)

## Activities

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**Objects:** THE PROMOTION OF RELIGION IN ACCORDANCE WITH THE PRINCIPLES OF THE GENERAL ASSEMBLY OF UNITARIAN AND FREE CHRISTIAN CHURCHES, AS STATED IN ITS HANDBOOK WHICH IS ISSUED PERIODICALLY TO MEMBER CONGREGATIONS.

**Activities:** Religious activities - Capel y Groes Unitarian Chapel

## Classification

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- **How:** Provides Services
- **What:** Religious Activities
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

## Geography

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- **Area of benefit:** IN PRACTICE IN LLANWNEN
- Ceredigion

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£48,495	£39,296	-	-
2023-12-31	£13,893	£13,213	-	-
2022-12-31	£15,583	£8,358	-	-
2021-12-31	£19,188	£15,882	-	-
2020-12-31	£21,726	£21,120	-	-

## Trustees

Name	Role	Appointed
<b>MR HAYDN RICHARDS</b>	Chair	
AERON HUGHES		
ANN DAVIES		
CEINWEN ROACH		
Haydn Lewis		2016-05-15
MAIR WYN POTTER		
MR DILWYN THOMAS		
Nans Davies		2006-01-01

**CAPEL UNDODAIDD CAPEL Y GROES / CAPEL Y GROES UNITARIAN CHAPEL**

England & Wales - Charity number 1071241

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# Accounts

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# Unaudited Financial Statements

Capel Y Groes Unitarian Chapel  
For the year ended 31 December 2024

Prepared by Arwyn Vobe Accountancy Ltd.

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# Directory

## Capel Y Groes Unitarian Chapel For the year ended 31 December 2024

### Address

Llanwnen, Rhoswyn, Cwmsychpant, Llanybydder, SA40 9XL

### Accountants

Arwyn Vobe Accountancy Ltd.

# Client Approval

## Capel Y Groes Unitarian Chapel For the year ended 31 December 2024

In accordance with the engagement letter, I approve the financial information which comprises the Profit and Loss account, the Balance Sheet and the related notes. I acknowledge my responsibility for the financial information, including the appropriateness of the applicable financial reporting framework as set out in the notes, and for providing Arwyn Vobe Accountancy Ltd. with all information and explanations necessary for their compilation.

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Capel Y Groes Unitarian Chapel

21 October 2025

# Accountants' Report

## Capel Y Groes Unitarian Chapel For the year ended 31 December 2024

In accordance with the engagement letter dated 1 August 2025 we have prepared for your approval the financial information of Capel Y Groes Unitarian Chapel for the year ended 2024 which comprises the Profit and Loss Account, the Balance Sheet and the related notes from the entity's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at

<http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to you, in accordance with the terms of our engagement letter dated 1 August 2025. Our work has been

undertaken solely to prepare for your approval the financial information of Capel Y Groes Unitarian Chapel and state those matters that we

have agreed to state to you in this report in accordance with the requirements of the Association of Chartered Certified Accountants as

detailed at [http://www.accaglobal.com/content/dam/ACCA\\_Global/Technical/fact/technical-factsheet-163.pdf](http://www.accaglobal.com/content/dam/ACCA_Global/Technical/fact/technical-factsheet-163.pdf). To the fullest extent

permitted by law, we do not accept or assume responsibility to anyone other than Capel Y Groes Unitarian Chapel for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and

we do not, therefore, express any opinion on the financial information.

Signature.....

Arwyn Vobe Accountancy Ltd., Maesowen, Rhydowen, Llandysul, Ceredigion, SA44 4PY

21 October 2025

# Profit and Loss

## Capel Y Groes Unitarian Chapel For the year ended 31 December 2024

NOTES 2024

### Sales

Capeli Aeron Teifi - Casgliad cyrddau diolgarwch (Banciau bwyd)	322
Capeli Aeron Teifi - Casgliad Taith Gerdded	345
Capeli Aeron Teifi - Gwasanaeth Cofio Goronwy Evans	361
Capeli Aeron Teifi - Cyfraniadau	222
Capeli Aeron Teifi - Hwyl I Holi profit	90
Capeli Aeron Teifi - Remebering Jacob	317
Casgliad Bedydd	49
Casgliad gwasanaethau	136
Cyfeillion yr Achos a chyfraniadau tuag at y fynwent	1,590
Cyfraniadau Aelodau	4,510
Rhent Ty Capel	6,240
Rhodd Gymorth	1,907
Rhodd wrth y diweddar Miss Elsa Ceinwen Thomas	30,366
Sul Y Rhoddion	40
Tal am gladdu	100
<b>Total Sales</b>	<b>46,595</b>

**Gross Profit** 46,595

### Expenses

#### General Administration

Pregethwr y Sul	560
Ffioedd archwilio a chyfrifeg	720
Costau banc	102
Costau banc (Trustees of Capel Y Groes)	60
Atgyweirio a chynnal a chadw (Capel)	529
Atgyweirio a chynnal a chadw (Festri + Ty Capel)	1,385
Comisiwn yr Ty rhent	749
Bwrdd Dwr	96
Atgyweirio a chynnal a chadw (Tiroedd)	1,638
Plethdorch Lleng Bryndeinig	20
Subscriptions	232
Trydan (Festri + Ty Capel)	431
Trydan a Olew - (Capel)	778
Yswiriant (Capel)	1,075
Yswiriant (Festri)	368
Llun Jacob (Heini Davies) - Capeli Aeron Teifi	41
Siaradwraig yn Ystrad Fflur - Capeli Aeron Teifi	70
Banciau bwyd a Taith Gerdded Cymorth Cristnogol (Capeli Aeron Teifi)	667
Llogi Ystafell (Capeli Aeron Teifi)	41
<b>Total General Administration</b>	<b>9,561</b>

	NOTES	2024
<b>Investments</b>		
Llog NS&I		2,123
<b>Total Investments</b>		<b>2,123</b>
<b>Total Expenses</b>		<b>7,438</b>
<b>Net Profit (Loss)</b>		<b>39,157</b>

# Balance Sheet

## Capel Y Groes Unitarian Chapel As at 31 December 2024

	NOTES	31 DEC 2024	31 DEC 2023
<b>Current assets</b>			
Debtors		1,521	-
<b>Cash at bank and in hand</b>			
Capel Y Groes		22,516	14,823
NS&I Income bonds		81,400	51,400
Trustees of Capel Y Groes		4,814	2,751
<b>Total Cash at bank and in hand</b>		<b>108,730</b>	<b>68,974</b>
<b>Total Current assets</b>		<b>110,251</b>	<b>68,974</b>
<b>Net current assets (liabilities)</b>		<b>110,251</b>	<b>68,974</b>
<b>Total assets less current liabilities</b>		<b>110,251</b>	<b>68,974</b>
<b>Accruals and deferred income</b>			
Accruals		720	-
<b>Total Accruals and deferred income</b>		<b>720</b>	<b>-</b>
<b>Net Assets</b>		<b>109,531</b>	<b>68,974</b>
<b>Capital</b>			
Capital account		109,531	68,974
<b>Total Capital</b>		<b>109,531</b>	<b>68,974</b>

# Notes to the Financial Statements

## Capel Y Groes Unitarian Chapel For the year ended 31 December 2024

### 1. Accounting Policies

#### **Basis of preparing the financial statements**

The financial statements have been compiled on a basis which enables profits to be calculated in accordance with generally accepted accounting practice and which provides sufficient and relevant information to enable the completion of a tax return.

#### **Turnover**

Turnover comprises the invoiced value of goods and services supplied by the company, net of Value Added Tax and trade discounts.

#### **Tangible fixed assets**

Depreciation is provided, at the following annual rates in order to write off each asset over its estimated useful life.

15% Reducing balance basis

#### **Stocks and work in progress**

Stocks and work-in-progress are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow-moving items. Cost includes all direct expenditure and an appropriate proportion of fixed and variable overheads. Work-in-progress is reflected in the accounts on a contract by contract basis by recording turnover and related costs as contract activity progresses.

#### **Intangible Assets**

Intangible fixed assets (including purchased goodwill and patents) are amortised at rates calculated to write off the assets on a straight-line basis over their estimated useful economic lives. Impairment of intangible assets is reviewed where circumstances indicate that the carrying value of an asset may not be fully recoverable.

#### **Investments**

Fixed asset investments are stated at cost less any provision for diminution in value.