



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

Charity Name  
Cefn Croes Wind Farm Community Trust

On accounts for the year  
ended

5th April 2023

Charity no  
(if any)

1113576

Set out on pages

3-4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2023.

Responsibilities and  
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below \*) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Date:

08/12/2023

Name:

Simon Longworth FCA

Relevant professional  
qualification(s) or body

ICAEW



(if any):

Address:

Gwyndy, Llancynfelyn SY20 8PU

## Section B

## Disclosure

Only complete if the examiner needs to highlight material 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.

Pentir Pumlumon	4,385	5,310
Ysgol Syr John Rhydd		14,745
Cardiffian Cymuned Mynach	808	
Aberystwyth School 75 Years	2,293	
Blauhenol CC	1,500	
Mynach CC		3,814
Cambrian Mountains Initiative		5,000
Manner Cymdeithas Mynach		9,585
Pant-y-fynach CC	895	1,385
Hafod Church		858
	40,646	42,181
Pentir Pumlumon (secretarial/web site)	1,800	1,800
Licenses		144
Public liability insurance	342	342
Accountancy fees	129	210
	2,271	2,456
	42,917	44,637
	54,442	46,383

# Cefn Croes Wind Farm Community Trust Fund

YEAR ENDED 5/4/23

## Receipts & Payments

Falke / Cambrian Wind Energy

Grant returned

Interest received

## INCOMING RESOURCES

Grants paid:

Ysgol Mynach

Ponterwyd & District Art Club

Ysgoldy Goch Cwmystwyth

Pentir Pumlumon

Ysgol Syr John Rhys

Canolfan Cymuned Mynach

Aberystwyth Show 75 Years

Blaenrheidol CC

Mynach CC

Cambrian Mountains Initiative

Menter Cymunedol Mynach

Pontarfynach CC

Hafod Church

Administrative expenses:

Pentir Pumlumon (secretarial/website)

Licences

Public liability insurance

Accountancy fees

## OUTGOING RESOURCES

## NET SURPLUS/(DEFICIT)

2023

2022

£

£

97,050

89,070

-

-

60

36

97,110

89,106

1,984

-

530

490

25,000

-

6,385

6,800

-

14,246

858

-

2,293

-

2,500

-

-

3,814

-

5,000

-

9,588

895

1,385

-

858

40,446

42,181

1,800

1,800

-

144

302

302

120

110

2,222

2,356

42,668

44,537

54,442

44,569



**Cefn Croes Wind Farm Community Trust Fund**  
**YEAR ENDED 5/4/23**

**Balance Sheet**

		<b>2023</b>	<b>2022</b>
		<b>£</b>	<b>£</b>
Debtors:	Grant return	-	-
Cash at Bank:			
	Current	<b>287,345</b>	230,009
	Deposit	<b>11,023</b>	10,964
		<b>298,368</b>	<b>240,973</b>
Liabilities:			
	Grants	<b>2,944</b>	-
	Accountancy	<b>120</b>	110
NET ASSETS		<b>295,305</b>	<b>240,863</b>
Funds:			
	Brought forward	<b>240,863</b>	196,294
	Surplus for the year	<b>54,442</b>	44,569
FUNDS		<b>295,305</b>	<b>240,863</b>

**At the year end, no commitments to projects after the year end had been made.**