



## REPORT OF THE TRUTEES

During the last financial year we have seen a huge increase in the demand for support from the Foodbank and Pet foodbank. Coupled with a decrease in donations due to the cost of living situation this proved challenging at times.

However the local schools and businesses, RSPCA have been very supportive which has meant that our services have been able to carry on at the same level of support.

We have a new user of the building now MBox who provide mentoring to young people through Boxing Fitness sessions, these have become very popular and Youth Service are now working in partnership to provide free sessions.

We have been unable to utilise the hall through the winter for community events and fundraising due to a lack of heating, we are sourcing funding to remedy this.

All other users are doing well and continuing to support the centre.



**TUDNO HEALTH & WELLBEING HUB LTD**

**Registered Number 11522688**

**Notes to the Micro-entity Accounts for the period ended 31 August 2023**

**1 Employees**

	2023	2022
Average number of employees during the period	1	1





Section A

Independent Examiner's Report

Report to the trustees

Charity Name

On accounts for the year  
ended

Charity no  
(if any)

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

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:

Name:

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

**Address:**


**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.**

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