



Trustees' Annual Report for the period

	Period start date				Period end date		
	Day 1	Month 9	Year 2024		Day 31	Month 8	Year 2025
From				To			

Section A Reference and administration details

Charity name Bwlchgwyn Cabin Crew

Other names charity is known by

Registered charity number (if any) 1141478

Charity's principal address Bwlchgwyn C/o Bwlchgwyn CP School

Brymbo Road, Bwlchgwyn

Wrexham

Postcode

LL11 5UA

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	Ms Jane Williams	Secretary		Members
2	Ms Hannah Thorpe	Trustee		Members
3	Ms Jane Williams	Trustee		Members
4	Ms Lucy Easton	Trustee		Members
5	Mrs Diana Wellens	Trustee		Members
6	Miss Samantha Williams	Trustee		Members
7	Mrs Karen Thomas	Trustee		Members

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

Name	Dates acted if not for whole year
<u>As above</u>	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<u>N/A</u>	<u>N/A</u>	<u>N/A</u>

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

N/A

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

Memorandum & Articles of Association

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Elected by members

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.

N/A

Section C

Objectives and activities

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

To provide the necessary facilities for the daily care, recreation and education of children during out of school hours and to advance their education and training.

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)

To provide quality and accessible out of school childcare at an affordable price, offering a range of play activities in a welcoming and safe atmosphere/environment.

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.

N/A

Summary of the main achievements of the charity during the year

Bwlchgwyn Cabin Crew (Charity No. 1141478)

2025 has been a year of continued growth, improvement, and continued commitment to delivering high-quality, accessible childcare services for families in Bwlchgwyn and the surrounding areas.

Expansion of Childcare Services

Flying Start provision continues to grow steadily as the Welsh Government roll-out of free childcare places for 2-year-olds slowly continues. The Flying Start sessions are becoming more popular as communities closest to Bwlchgwyn don't offer Flying Start.

We have continued to provide 30-hour funded childcare places for 3 and 4-year-olds within our wrap-around care, as well as our after-school and holiday club services. All of our childcare offerings are delivered to a high standard and remain affordable for families not eligible for funding, with only minimal fee increases implemented to offset rising costs.

Our services remain inclusive and accessible, helping parents to remain in or return to work, or engage in training to enhance their employment prospects.

Staffing and Training

To support the long term staff stability, we took on an apprentice member of staff introduction of Flying and training/development has been monitored to ensure this continues to be a priority. Training highlights this year include:

- Flying Start programme training, supporting the integration of natural environments and loose parts play into all areas of provision.
- Playwork training for multiple team members, ensuring compliance with Care Inspectorate Wales (CIW) requirements.
- Updated Safeguarding and First Aid training for all staff in line with revised CIW regulations.
- Level 5 Leadership & Management
- Additional training in Makaton, Attachment, Trauma Informed Practice, Welsh Language

Facilities and Environment

We've invested in our setting to improve both indoor and outdoor play environments:

- Replacement ramp access
- Replacement roof
- Full hardwiring test completed
- Exterior painting of building carried out
- Continued to develop outdoor area development to enrich children's outdoor experiences.

Promotion and Outreach

We have continued to raise awareness of our additional services by way of Flying Start funded places for expanded services and attract new families to take advantage of both the Flying Start & Childcare Offers across the wider community.

Section E

Financial review

Brief statement of the charity's policy on reserves	To reinvest all reserves into the club to ensure future development and improvement
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.

N/A

Section F Other optional information

N/A

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>J Williams</i>	<i>D Wellens</i>
Full name(s)	Jane Williams	Diana Wellens
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	23/3/26	23/3/26

Company registration number: CE018300
Charity registration number: 1141478

**BWLCHGWYN CABIN CREW
TRUSTEES' REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 AUGUST 2025**

Bwlchgwyn Cabin Crew Contents

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**Bwlchgwyn Cabin Crew
Company No. CE018300
Trustees' Report For The Year Ended 31 August 2025**

The trustees present their report and the financial statements for the year ended 31 August 2025.

Objectives and Activities

Aims and Objectives

To provide the necessary facilities for the daily care, recreation and education of children during out of school hours and to advance their education and training.

Public Benefit

To provide quality and accessible out of school childcare at an affordable price, offering a range of play activities in a welcoming and safe atmosphere/environment.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

2025 has been a year of continued growth, improvement, and continued commitment to delivering high-quality, accessible childcare services for families in Bwlchgwyn and the surrounding areas.

Expansion of Childcare Services :

Flying Start provision continues to grow steadily as the Welsh Government roll-out of free childcare places for 2-year-olds slowly continues. The Flying Start sessions are becoming more popular as communities closest to Bwlchgwyn don't offer Flying Start.

We have continued to provide 30-hour funded childcare places for 3 and 4-year-olds within our wrap-around care, as well as our after-school and holiday club services. All of our childcare offerings are delivered to a high standard and remain affordable for families not eligible for funding, with only minimal fee increases implemented to offset rising costs.

Our services remain inclusive and accessible, helping parents to remain in or return to work, or engage in training to enhance their employment prospects.

Staffing and Training :

To support the long term staff stability, we took on an apprentice member of staff introduction of Flying and training/development has been monitored to ensure this continues to be a priority. Training highlights this year include:

- Flying Start programme training, supporting the integration of natural environments and loose parts play into all areas of provision.
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- Updated Safeguarding and First Aid training for all staff in line with revised CIW regulations.
- Level 5 Leadership & Management
- Additional training in Makaton, Attachment, Trauma Informed Practice, Welsh Language

Facilities and Environment :

We've invested in our setting to improve both indoor and outdoor play environments:

- Replacement ramp access
- Replacement roof
- Full hardwiring test completed
- Exterior painting of building carried out
- Continued to develop outdoor area development to enrich children's outdoor experiences.

Promotion and Outreach :

We have continued to raise awareness of our additional services by way of Flying Start funded places for expanded services and attract new families to take advantage of both the Flying Start & Childcare Offers across the wider community.

Reference and Administrative Details

Trustees

Ms Jane Williams - Trustee
Ms Lucy Easton - Trustee
Ms Abigail Salisbury - Trustee (appointed 06/11/2024)
Ms Afion Wellens - Trustee
Ms Samantha Williams - Trustee

**Bwlchgwyn Cabin Crew
Trustees' Report (continued)
For The Year Ended 31 August 2025**

Ms Hannah Thorpe - Trustee
Ms Jane Williams - Chair (resigned 22/02/2025)
Ms Karen Thomas - Trustee (appointed 18/09/2025)

Charity Number

1141478

Company Number

CE018300

Principal Address

Bwlchgwyn Primary School
Brymbo Road
Bwlchgwyn
Wrexham
LL11 5UA

Independent Examiner

RMD Accountancy Solutions Ltd
RMD Accountancy Solutions Ltd
58 Pen Y Bryn
Wrexham
LL13 7HY

**Bwlchgwyn Cabin Crew
Trustees' Report (continued)
For The Year Ended 31 August 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Ms Jane Williams

Trustee

Date

26 Mar 2026

Bwlchgwyn Cabin Crew
Independent Examiner's Report to the Trustees of Bwlchgwyn Cabin Crew
For The Year Ended 31 August 2025

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

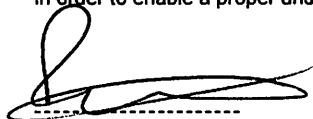
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



RMD Accountancy Solutions Ltd
Date 26/03/26
58 Pen Y Bryn
Wrexham
LL13 7HY

Bwlchgwyn Cabin Crew
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 August 2025

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	-	17,659	17,659	25,382
Charitable activities:					
Out of School Childcare Provision		171,089	-	171,089	185,971
Investments	4	2,717	-	2,717	2,899
		<u>173,806</u>	<u>17,659</u>	<u>191,465</u>	<u>214,252</u>
EXPENDITURE ON:					
Charitable activities:	6				
Out of School Childcare Provision		(178,820)	(32,256)	(211,076)	(207,465)
NET (EXPENDITURE)/INCOME		<u>(5,014)</u>	<u>(14,597)</u>	<u>(19,611)</u>	<u>6,787</u>
NET MOVEMENT IN FUNDS		<u>(5,014)</u>	<u>(14,597)</u>	<u>(19,611)</u>	<u>6,787</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		214,657	53,318	267,975	261,188
TOTAL FUNDS CARRIED FORWARD	15	<u>209,643</u>	<u>38,721</u>	<u>248,364</u>	<u>267,975</u>

The notes on pages 8 to 13 form part of these financial statements.

Bwlchgwyn Cabin Crew
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 August 2025

		2024		
		Unrestricted funds	Restricted funds	Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	-	25,382	25,382
Charitable activities:				
Out of School Childcare Provision		185,971	-	185,971
Investments	4	2,899	-	2,899
		<u>188,870</u>	<u>25,382</u>	<u>214,252</u>
EXPENDITURE ON:				
Charitable activities:	6			
Out of School Childcare Provision		(178,518)	(28,947)	(207,465)
NET INCOME		<u>10,352</u>	<u>(3,565)</u>	<u>6,787</u>
NET MOVEMENT IN FUNDS		<u>10,352</u>	<u>(3,565)</u>	<u>6,787</u>
RECONCILIATION OF FUNDS:				
Total funds brought forward		204,305	56,883	261,188
TOTAL FUNDS CARRIED FORWARD	15	<u>214,657</u>	<u>53,318</u>	<u>267,975</u>

The notes on pages 8 to 13 form part of these financial statements.

**Bwlchgwyn Cabin Crew
Balance Sheet
As At 31 August 2025**

				2025	2024
		Unrestricted funds	Restricted funds	Total funds	Total funds
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	11	57,984	38,721	96,705	101,964
		<u>57,984</u>	<u>38,721</u>	<u>96,705</u>	<u>101,964</u>
CURRENT ASSETS					
Debtors	12	13,143	-	13,143	12,545
Cash at bank and in hand		144,339	-	144,339	160,066
		<u>157,482</u>	<u>-</u>	<u>157,482</u>	<u>172,611</u>
Creditors: Amounts Falling Due Within One Year	13	(5,823)	-	(5,823)	(6,600)
		<u>151,659</u>	<u>-</u>	<u>151,659</u>	<u>166,011</u>
NET CURRENT ASSETS (LIABILITIES)					
		<u>209,643</u>	<u>38,721</u>	<u>248,364</u>	<u>267,975</u>
TOTAL ASSETS LESS CURRENT LIABILITIES					
		<u>209,643</u>	<u>38,721</u>	<u>248,364</u>	<u>267,975</u>
NET ASSETS					
		<u>209,643</u>	<u>38,721</u>	<u>248,364</u>	<u>267,975</u>
FUNDS OF THE CHARITY					
Restricted Funds				38,721	53,318
Unrestricted Funds				<u>209,643</u>	<u>214,657</u>
TOTAL FUNDS	15			<u>248,364</u>	<u>267,975</u>


For the year ending 31 August 2025 the charitable company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charitable company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board



Ms Jane Williams

Trustee

Date

26 Mar 2026

The notes on pages 8 to 13 form part of these financial statements.

**Bwlchgwyn Cabin Crew
Notes to the Financial Statements
For The Year Ended 31 August 2025**

1. General Information

Bwlchgwyn Cabin Crew is a company limited by guarantee, incorporated in England & Wales, registered number CE018300 and registered charity number 1141478. The registered office is .

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

Donations and Legacies:

Income is recognised when entitlement is established, the amount can be reliably measured, and receipt is probable.

Grants:

Income from government or foundation grants is recognised when the charity has entitlement to the funds, performance conditions are met, and any requirements for deferral are considered.

Contracts:

Income from service contracts is recognised as the service is delivered, measured by the completion rate

Types of Donations :

The organisation may accept:

- Cash donations (including one-off and regular giving)
- Online donations via approved platforms
- In-kind donations (e.g. equipment, toys, services), subject to suitability and safety
- Corporate donations or sponsorship, where aligned with organisational values
- Legacies (gifts in wills)

Restricted and Unrestricted Funds :

- Restricted donations must be used only for the specified purpose agreed with the donor
- Unrestricted donations may be used at the organisation's discretion to support core activities
- Clear records must be maintained distinguishing between fund types

Financial Controls and Recording :

- All donations must be recorded promptly and accurately
- Cash donations must follow strict handling procedures
- Donations will be banked in full and not offset against expenses
- Appropriate audit trails must be maintained

Record Keeping and Audit :

- All documentation (applications, agreements, reports) must be retained
- Records must be accessible for audit or inspection
- Financial records must clearly demonstrate how funds were used

2.3. Resources Expended

All resources expended are directed towards achieving the charity's objectives, are properly authorised, and are transparently recorded.

2.4. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Freehold	0%
Leasehold	0%
Plant & Machinery	25% Straight Line
Motor Vehicles	25% Straight Line
Fixtures & Fittings	25% Straight Line

Bwlchgwyn Cabin Crew
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

2.5. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Restricted funds	Restricted funds
	£	£
Grants	17,659	25,382

4. Investment Income

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Bank interest receivable	2,717	2,899

5. Net Income/(Expenditure)

The net (expenditure)/income is stated after charging/(crediting):

	2025	2024
	£	£
Depreciation of tangible fixed assets - owned	5,784	3,387
Gain/Loss on disposal of tangible fixed assets	83	-

6. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 7)	2025 Total
	£	£	£
Out of School Childcare Provision	10,841	200,235	211,076

	Activities undertaken directly	Support costs (see note 7)	2024 Total
	£	£	£
Out of School Childcare Provision	12,122	195,343	207,465

Bwlchgwyn Cabin Crew
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

7. Support Costs

	2025
	Out of School Childcare Provision
	£
Employee costs	143,166
Premises expenses	26,086
General administration	6,337
Depreciation	5,867
Governance costs	18,779
	<u>200,235</u>
	2024
	Out of School Childcare Provision
	£
Employee costs	137,742
Premises expenses	28,849
General administration	6,392
Depreciation	3,387
Governance costs	18,973
	<u>195,343</u>

8. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	<u>1,398</u>	<u>1,526</u>

9. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	133,926	132,947
Social security costs	4,586	2,634
Other pension costs	2,419	2,029
	<u>140,931</u>	<u>137,610</u>

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

10. Average Number of Employees

Average number of employees during the year was: 11 (2024: 11)

Bwlchgwyn Cabin Crew
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

11. Tangible Assets

	Land & Property Freehold	Plant & Machinery	Total
	£	£	£
Cost			
As at 1 September 2024	91,803	53,270	145,073
Additions	-	608	608
Disposals	-	(295)	(295)
As at 31 August 2025	<u>91,803</u>	<u>53,583</u>	<u>145,386</u>
Depreciation			
As at 1 September 2024	-	43,109	43,109
Provided during the period	-	5,784	5,784
Disposals	-	(212)	(212)
As at 31 August 2025	<u>-</u>	<u>48,681</u>	<u>48,681</u>
Net Book Value			
As at 31 August 2025	<u>91,803</u>	<u>4,902</u>	<u>96,705</u>
As at 1 September 2024	<u>91,803</u>	<u>10,161</u>	<u>101,964</u>

12. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	11,945	11,198
Other debtors	1,198	1,347
	<u>13,143</u>	<u>12,545</u>

13. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	2,805	3,083
Other creditors	(200)	499
Taxation and social security	1,771	1,801
Accruals and deferred income	1,447	1,217
	<u>5,823</u>	<u>6,600</u>

14. Pension Commitments

The charitable company operates a defined contribution pension scheme. The assets of the scheme are held separately from those of the charitable company in an independently administered fund.

During the year the charge to the statement of financial activities in respect of defined contribution schemes was £2,419 (2024: £2,029).

At the balance sheet date contributions of £NIL were due to the fund and are included in creditors.

Bwlchgwyn Cabin Crew
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

15. Movement in Funds

	As at 1 September 2024	Income	Expenditure	As at 31 August 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	214,657	173,806	(178,820)	209,643
Restricted funds				
3 - WCBC Grant	5,000	-	-	5,000
1 - Rural Grant 2012	14,664	-	-	14,664
10 - Community Facilities & Activities Programme Grant Fund	3,500	-	-	3,500
45 - WCBC - CV19 Recovery Fund	7,373	-	-	7,373
46 - WCBC - Covid Equipment Grant	1,584	-	(83)	1,501
51 - WCBC - IT Grant	3,412	-	-	3,412
58 - WCBC - Toilet Facilities	3,271	-	-	3,271
63 - Wrexham CBC - Early Years & Childcare Capital Grant	14,514	-	(14,514)	-
65 - WCBC Small Capital Grant	-	5,486	(5,486)	-
66 - Flintshire CC - SEN 1:1 Funding (Multiple in year)	-	3,870	(3,870)	-
67 - Jury Service Funding	-	487	(487)	-
68 - WCBC - SEN 1:1 Funding (Multiple in year)	-	7,816	(7,816)	-
Total restricted funds	53,318	17,659	(32,256)	38,721
Total funds	267,975	191,465	(211,076)	248,364

	As at 1 September 2023	Income	Expenditure	As at 31 August 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	204,305	188,870	(178,518)	214,657
Restricted funds				
3 - WCBC Grant	5,000	-	-	5,000
1 - Rural Grant 2012	14,664	-	-	14,664
10 - Community Facilities & Activities Programme Grant Fund	3,500	-	-	3,500
45 - WCBC - CV19 Recovery Fund	7,373	-	-	7,373
46 - WCBC - Covid Equipment Grant	2,262	-	(678)	1,584
51 - WCBC - IT Grant	3,412	-	-	3,412
52 - CLA Charitable Trust Grant - Forest School Staff Training	672	-	(672)	-
58 - WCBC - Toilet Facilities	20,000	-	(16,729)	3,271
63 - Wrexham CBC - Early Years & Childcare Capital Grant	-	14,514	-	14,514

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Bwlchgywn Cabin Crew
Notes to the Financial Statements (continued)
For The Year Ended 31 August 2025

62 - WCBC - Small Capital Grant	-	2,948	(2,948)	-
64 - Flintshire CC - SEN 1:1 Funding (Multiple in year)	-	7,920	(7,920)	-
Total restricted funds	56,883	25,382	(28,947)	53,318
Total funds	261,188	214,252	(207,465)	267,975

16. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

17. Related Party Disclosures

18. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

**Bwlchgwyn Cabin Crew
Independent Examiner's Report to the Trustees of Bwlchgwyn Cabin Crew
For The Year Ended 31 August 2025**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 August 2025.

Responsibilities and Basis of Report

As the charity trustees of the Company (and also its directors for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

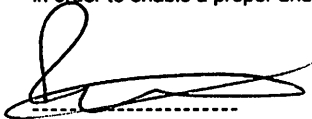
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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.



RMD Accountancy Solutions Ltd

Date 26/08/26
58 Pen Y Bryn
Wrexham
LL13 7HY