

Cronfa MelinauTref Alaw

01407 730172
trefalaw@gmail.com

Porfa Las
Llanddeusant
Ynys Môn
LL65 4AD

Elusen / Charity: 1161775

Cronfa Melinau Tref Alaw Report 2022-2023

Main activities

- 1 5 students have once again been assisted with costs incurred in further education.
- 2 Seven cemeteries received funding for maintenance.
- 3 Activities for children including popular Easter, Halloween & Christmas events.
- 4 Food hampers assisting residents of Tref Alaw.
- 5 Support was given to the local yoga and zumba keep fit classes in Llanddeusant.

Achievements & Performance

The Charity has continued to support the upkeep of all seven cemeteries within the area of Tref Alaw.

Of the five students helped, one was new to further education with four continuing their studies.

Funding

Funding continues to be received from Beaufort Wind/Ventient Energy for which the Tref Alaw area are very grateful.

October 2023

CRONFA MELINAU TREF ALAW

ADRODDIAD A CYFRIFON AM Y FLWYDDYN

YN DIWEDDU 31 MAWRTH 2023

REPORT AND ACCOUNTS FOR THE YEAR

ENDED 31 MARCH 2023

Rhif Elusen 1161775

Charity Number 1161775

CRONFA MELINAU TREF ALAW

ADRODDIAD YR YMDDIRIEDOLWYR AM Y FLWYDDYN YN DIWEDDU 31 MAWRTH 2023

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Cefndir/Background

Ffurfwyd yr elusen drwy weithred ymddiriedolaethol dyddiedig 31 Mawrth 2015 at y pwrpas o hyrwyddo a cefnogi addysg, lles cymdeithasol, a cadwraeth mynwentydd ym mro Tref Alaw.

The charity was formed by a trust deed dated 31 March 2015 for the purpose of advancing and supporting education, social welfare, and the upkeep of cemeteries in the Tref Alaw area.

Prif Weithgareddau a Cyflawniadau/Main Activities and Achievements

Derbyniodd yr elusen incwm o £34257 Gronfa Gymuned Fferm Wynt Llyn Alaw am y flwyddyn.

The charity received income of £34257 the Llyn Alaw Wind Farm Community Fund for the year.

Yn ystod y flwyddyn helpwyd 5 o fobl ifanc y fro gyda cymorth ariannol o £1000 yr un tuag at costau addysg bellach. Cynhalwyd y 7 mynwent o fewn y fro, rhoddwyd arian tuag at Ffrindiau Llynnon a Neuadd Llanddeusant, a prynwyd 258 o hamperi i'w dosbarthu ymysg teuluoedd y fro.

During the year 5 young people from the area were helped with financial assistance of £1000 each towards the costs of further education. The 7 cemeteries within the area were maintained, money was contributed towards Ffrindiau Llynnon and Llanddeusant Village Hall, and 258 hampers were bought for distribution amongst families in the area.

Awdurdodwyd gan yr ymddiriedolwyr/Approved by the trustees

.....
.....

Dyddiad/Date 13-6-2024

ADRODDIAD YR ARHOLWYR ANNIBYNNOL/INDEPENDENT EXAMINERS' REPORT

Adroddaf ar gyfrifon yr elusen am y flwyddyn yn diweddu 31 Mawrth 2023 sydd wedi eu gosod allan ar y tudalennau canlynol.

Dyletswyddau priodol yr ymddiriedolwyr a'r arholwr

Ymddiriedolwyr yr elusen sydd yn gyfrifol am baratoi y cyfrifon. Mae'r ymddiriedolwyr yn ystyried a oes angen archwiliad am y flwyddyn hon o dan adran 144 o Ddeddf Elusennau 2011 (Deddf 2011) a bod angen arholiad annibynnol.

Fy nghyfrifoldeb i yw i:

- arholi y cyfrifon o dan adran 145 o Ddeddf 2011;
- dilyn y trefniadaethau a osodwyd lawr yn y Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusen o dan adran 145(5) o Ddeddf 2011; ac
- i ddatgan os oes materion penodol wedi dod at fy sylw.

Sail adroddiad arholwr annibynnol

Cariwyd allan fy'm arholiad yn unol â'r Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusen. Mae arholiad yn cynnwys adolygiad o'r cofnodion cyfrifo gadwyd gan yr elusen a cymhariaeth o'r cyfrifon cyflwynedig gyda'r cofnodion hynny. Mae hefyd yn cynnwys ystyriaeth o unrhyw eitemau neu ddatgeliadau anarferol yn y cyfrifon, ac ymofyn am esbontiadau gennych chi fel ymddiriedolwyr ynglyn a'r materion hynny. Nid yw'r trefniadaethau ag ymgwymerwyd yn rhoi yr holl dystiolaeth a fyddai angen mewn archwiliad, a felly, ni roddir unrhyw farn ai yw'r cyfrifon yn cyflwyno 'golygfa gwir a theg' a cyfnygir yr adroddiad i'r materion hynny a osodir allan yn y datganiad isod.

Datganiad arholwyr annibynnol

Mewn cysylltiad a'm arholiad, nid oes unrhyw fater wedi dod i'm sylw:

- (1) sydd yn rhoi achos rhesymol i gredu, mewn unrhyw agwedd materol, nad yw'r gofynion:
 - i gadw cofnodion cyfrifo yn unol ag adran 130 o Ddeddf Elusennau 2011; ac
 - i baratoi cyfrifon sydd yn cytuno gyda'r cofnodion cyfrifo ac yn cydymffurfio gyda gofynion cyfrifo Deddf 2011 heb eu cwrdd; neu
- (2) at pa, yn fy marn i, y dylai sylw cael ei dynnu i alluogi cyrraedd dealltwriaeth iawn o'r cyfrifon.

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;*
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act, and*
- to state whether particular matters have come to my attention.*

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:*
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and*
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or*
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.*


.....

Dafydd LI Jones FCA

I G Jones & Co

Cyfrifyddion Siartredig

10A Stryd Fawr

Llangefni

Dyddiad/Date 05/06/2024

CRONFA MELINAU TREF ALAW

CYFRIF INCWM A GWARIANT AM Y FLWYDDYN YN DIWEDDU 31 MAWRTH 2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

Cronfa Anghyfyngedig
Unrestricted Fund

Incwm/Income

Cronfa Gymuned Fferm Wynt Llyn Alaw/
Llyn Alaw Wind Farm Community Fund 34257

Llog Banc/Bank Interest 797
35054

Gwariant/Expenditure

Cymorth i Fyfyrwyr/Assistance to Students 5000

Cynnal a Thrwsio/Repairs and Maintenance

- Mynwentydd/Graveyards 4000

Ffrindiau Llynnon 2280

Neuadd Llanddeusant Village Hall 5866

Hamperi/Hampers 9030

Dosbarthiadau Yoga a Zumba Classes 1020

Ysgrifennydd/Secretary 1000

Amrywiol / Miscellaneous 30

Cyfrifyddion/Accountants 270

28496
6558

Rhagoriaeth o Incwm dros Gwariant/
Excess of Income over Expenditure

Cronfa a ddygwyd ymlaen/Fund brought forward 219145

Cronfa a cariwyd ymlaen/Fund carried forward £ 225703
=====

CRONFA MELINAU TREF ALAW

DATGANIAD O ASEDAU A RHWYMEDIGAETHAU FEL AR 31 MAWRTH 2023

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

Asedau Cyfredol/Current Assets

Arian yn y Banc/Cash at Bank

225973

Llai/Less: Credydwyrr/Creditors

Amrywiol/Sundry

270

£ 225703

=====

Cronfeydd/Reserves

Cronfa Anghyfyngedig/Unrestricted Fund

225703

£ 225703

=====

Cymeradwywyd gan yr ymddiriedolwyr/
Approved by the trustees

.....

.....

Dyddiad/Date 13-6-2024

CRONFA MELINAU TREF ALAW

ADRODDIAD A CYFRIFON AM Y FLWYDDYN

YN DIWEDDU 31 MAWRTH 2023

REPORT AND ACCOUNTS FOR THE YEAR

ENDED 31 MARCH 2023

Rhif Elusen 1161775

Charity Number 1161775

CRONFA MELINAU TREF ALAW

ADRODDIAD YR YMDDIRIEDOLWYR AM Y FLWYDDYN YN DIWEDDU 31 MAWRTH 2023

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

Cefndir/Background

Ffurfwyd yr elusen drwy weithred ymddiriedolaethol dyddiedig 31 Mawrth 2015 at y pwrpas o hyrwyddo a cefnogi addysg, lles cymdeithasol, a cadwraeth mynwentydd ym mro Tref Alaw.

The charity was formed by a trust deed dated 31 March 2015 for the purpose of advancing and supporting education, social welfare, and the upkeep of cemeteries in the Tref Alaw area.

Prif Weithgareddau a Cyflawniadau/Main Activities and Achievements

Derbyniodd yr elusen incwm o £34257 Gronfa Gymuned Fferm Wynt Llyn Alaw am y flwyddyn.

The charity received income of £34257 the Llyn Alaw Wind Farm Community Fund for the year.

Yn ystod y flwyddyn helpwyd 5 o fobl ifanc y fro gyda cymorth ariannol o £1000 yr un tuag at costau addysg bellach. Cynhalwyd y 7 mynwent o fewn y fro, rhoddwyd arian tuag at Ffrindiau Llynnon a Neuadd Llanddeusant, a prynwyd 258 o hamperi i'w dosbarthu ymysg teuluoedd y fro.

During the year 5 young people from the area were helped with financial assistance of £1000 each towards the costs of further education. The 7 cemeteries within the area were maintained, money was contributed towards Ffrindiau Llynnon and Llanddeusant Village Hall, and 258 hampers were bought for distribution amongst families in the area.

Awdurdodwyd gan yr ymddiriedolwyr/Approved by the trustees

.....
.....

Dyddiad/Date 13-6-2024

ADRODDIAD YR ARHOLWYR ANNIBYNNOL/INDEPENDENT EXAMINERS' REPORT

Adroddaf ar gyfrifon yr elusen am y flwyddyn yn diweddu 31 Mawrth 2023 sydd wedi eu gosod allan ar y tudalennau canlynol.

Dyletswyddau priodol yr ymddiriedolwyr a'r arholwr

Ymddiriedolwyr yr elusen sydd yn gyfrifol am baratoi y cyfrifon. Mae'r ymddiriedolwyr yn ystyried a oes angen archwiliad am y flwyddyn hon o dan adran 144 o Ddeddf Elusennau 2011 (Deddf 2011) a bod angen arholiad annibynnol.

Fy nghyfrifoldeb i yw i:

- arholi y cyfrifon o dan adran 145 o Ddeddf 2011;
- dilyn y trefniadaethau a osodwyd lawr yn y Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusen o dan adran 145(5) o Ddeddf 2011; ac
- i ddatgan os oes materion penodol wedi dod at fy sylw.

Sail adroddiad arholwr annibynnol

Cariwyd allan fy'm arholiad yn unol â'r Cyfarwyddiadau Cyffredinol a roddwyd gan y Comisiwn Elusen. Mae arholiad yn cynnwys adolygiad o'r cofnodion cyfrifo gadwyd gan yr elusen a cymhariaeth o'r cyfrifon cyflwynedig gyda'r cofnodion hynny. Mae hefyd yn cynnwys ystyriaeth o unrhyw eitemau neu ddatgeliadau anarferol yn y cyfrifon, ac ymofyn am esbontiadau gennych chi fel ymddiriedolwyr ynglyn a'r materion hynny. Nid yw'r trefniadaethau ag ymgwymerwyd yn rhoi yr holl dystiolaeth a fyddai angen mewn archwiliad, a felly, ni roddir unrhyw farn ai yw'r cyfrifon yn cyflwyno 'golygfa gwir a theg' a cyfnygir yr adroddiad i'r materion hynny a osodir allan yn y datganiad isod.

Datganiad arholwyr annibynnol

Mewn cysylltiad a'm arholiad, nid oes unrhyw fater wedi dod i'm sylw:

- (1) sydd yn rhoi achos rhesymol i gredu, mewn unrhyw agwedd materol, nad yw'r gofynion:
 - i gadw cofnodion cyfrifo yn unol ag adran 130 o Ddeddf Elusennau 2011; ac
 - i baratoi cyfrifon sydd yn cytuno gyda'r cofnodion cyfrifo ac yn cydymffurfio gyda gofynion cyfrifo Deddf 2011 heb eu cwrdd; neu
- (2) at pa, yn fy marn i, y dylai sylw cael ei dynnu i alluogi cyrraedd dealltwriaeth iawn o'r cyfrifon.

I report on the accounts of the charity for the year ended 31 March 2023, which are set out on the following pages.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5) of the 2011 Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiners' report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiners' statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


.....

Dafydd LI Jones FCA

I G Jones & Co

Cyfrifyddion Siartredig

10A Stryd Fawr

Llangefni

Dyddiad/Date 05/06/2024

CRONFA MELINAU TREF ALAW

CYFRIF INCWM A GWARIANT AM Y FLWYDDYN YN DIWEDDU 31 MAWRTH 2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 MARCH 2023

Cronfa Anghyfyngedig
Unrestricted Fund

Incwm/Income

Cronfa Gymuned Fferm Wynt Llyn Alaw/
Llyn Alaw Wind Farm Community Fund 34257

Llog Banc/Bank Interest 797
35054

Gwariant/Expenditure

Cymorth i Fyfyrwyr/Assistance to Students 5000

Cynnal a Thrwsio/Repairs and Maintenance

- Mynwentydd/Graveyards 4000

Ffrindiau Llynnon 2280

Neuadd Llanddeusant Village Hall 5866

Hamperi/Hampers 9030

Dosbarthiadau Yoga a Zumba Classes 1020

Ysgrifennydd/Secretary 1000

Amrywiol / Miscellaneous 30

Cyfrifyddion/Accountants 270

28496
6558

Rhagoriaeth o Incwm dros Gwariant/
Excess of Income over Expenditure

Cronfa a ddygwyd ymlaen/Fund brought forward 219145

Cronfa a cariwyd ymlaen/Fund carried forward £ 225703
=====

CRONFA MELINAU TREF ALAW

DATGANIAD O ASEDAU A RHWYMEDIGAETHAU FEL AR 31 MAWRTH 2023

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 MARCH 2023

Asedau Cyfredol/Current Assets

Arian yn y Banc/Cash at Bank

225973

Llai/Less: Credydwyrr/Creditors

Amrywiol/Sundry

270

£ 225703

=====

Cronfeydd/Reserves

Cronfa Anghyfyngedig/Unrestricted Fund

225703

£ 225703

=====

Cymeradwywyd gan yr ymddiriedolwyr/
Approved by the trustees

.....

.....

Dyddiad/Date 13-6-2024