

Registered number
1177732

The Catrin Vaughan Foundation
Report of the Trustees and Unaudited Financial Statements
31 March 2025

The Catrin Vaughan Foundation
Report and accounts
Contents

| | Page |
|-------------------------------|-------------|
| Company information | 1 |
| Independent Examiner's Report | 2 |
| Profit and loss account | 3 |
| Balance sheet | 4 |

The Catrin Vaughan Foundation Company Information

Trustees

Robert Vaughan
Gwendoline Vaughan
Bethan Morgan
Alisa Jenkins
Huw Thornton
Rebecca Thornton
Richard Thornton
Ian Vaughan
Stephen Morgan

Accountants

Gwenno Accountancy Services Ltd
Glan Gwaun
Pontfaen
Fishguard
Pembrokeshire
SA65 9SG

Registered number

1177732

The Catrin Vaughan Foundation Accountants' Report

Independent Examiner's Statement The Catrin Vaughan Foundation

I report to the charity trustees on my examination of the account of The Catrin Vaughan Foundation (the Trust) for the year ended 31 March 2025.

Responsibility and basis of report

As the charity trustees of the Trust 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145 (5)(b) of the Act.

Independent examiner's statement

Since your charity's gross income exceeded £50,000 your examiner must be a member of the listed body. I can confirm that I am qualified to undertake the examination because I am a member of the Association of Accounting Technicians, which is one of the listed bodies.

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

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirements 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.

Signed by:



A613AB686B1D45E
Miss Gwenno S Eynon MAAT, MATT

Gwenno Accountancy Services Ltd
Accountants

Glan Gwaun
Pontfaen
Fishguard
Pembrokeshire
SA65 9SG

30 January 2026

Approved by order of the board trustedd on 29th January 2025 and signed on its behalf by:

Signed by:



D683DEA8227D4C1...
Gwendoline Vaughan - Trustee

**The Catrin Vaughan Foundation
Income & Expenditure Account
for the year ended 31 March 2025**

| | 2025 | 2024 |
|-----------------------------------|---------------|---------------|
| | £ | £ |
| Income | | |
| Donations | 52,170 | 13,390 |
| | <u>52,170</u> | <u>13,390</u> |
| Expeniture | | |
| Donations | 21,196 | 3,489 |
| Office | 19 | 19 |
| Butterfly Badges | 479 | 504 |
| Bank Charges | 83 | 63 |
| Uniform | 173 | - |
| | <u>21,950</u> | <u>4,075</u> |
| Excess of Income over expenditure | <u>30,220</u> | <u>9,315</u> |

The Catrin Vaughan Foundation
Balance Sheet
as at 31 March 2025

| | 2025 £ | 2024 £ |
|-----------------------------|---------------|---------------|
| Current assets | | |
| Cash at bank and in hand | <u>76,899</u> | <u>45,069</u> |
| Capital and reserves | | |
| Profit and loss account | <u>76,899</u> | <u>45,069</u> |
| Accumulate Account | | |
| Brought forward | 45,069 | 35,754 |
| Profit | <u>31,830</u> | <u>9,315</u> |
| | <u>76,899</u> | <u>45,069</u> |