

# CYLCH MEITHRIN LLANBRYNMAIR

England & Wales - Charity number 1186313

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2019-11-13

**Register** [View on the Charity Commission register](#)

## Contact

---

**Address** Cylch Meithrin Llanbrynmair  
Ysgol Llanbrynmair  
Llanbrynmair  
Powys  
SY19 7AB

**Phone** 07707548145

**Email** [cylchllanbrynmair@gmail.com](mailto:cylchllanbrynmair@gmail.com)

## Activities

---

**Objects:** TO ADVANCE THE EDUCATION OF PRE-SCHOOL CHILDREN THROUGH THE MEDIUM OF WELSH LANGUAGE WITHIN LLANBRYNMAIR.

**Activities:** Cylch Meithrin Llanbrynmair is a Cylch Meithrin established to serve the children of Llanbrynmair. Located in the Community Centre, in a room suitable adapted with appropriate facilities and appropriate parking facilities. Cylch Meithrin Llanbrynmair registered with the Care and Social Services inspectorate of Wales for 14 Boys and girls.

## Classification

---

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training
- **Who:** Children/young People

## Geography

---

- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£10,203	£13,435	-	-
2024-03-31	£18,818	£19,176	-	-
2023-03-31	£26,009	£19,038	-	-
2022-03-31	£22,052	£19,069	-	-
2021-03-31	£20,881	£22,508	-	-

## Trustees

Name	Role	Appointed
<b>Anwen Davies</b>	Chair	2023-07-06
Holly Pugh		2023-05-10
Samantha Jane Shelley		2024-09-01

**CYLCH MEITHRIN LLANBRYNMAIR**

England & Wales - Charity number 1186313

---

# Accounts

---



## Trustees' Annual Report for the period

From **01/04/2024** Period start date To **31/03/2025** Period end date

Charity name: **Cylch Meithrin Llanbrynmair**

Charity registration number: **1186313**

Address: **Canolfan Cymunedol Llanbrynmair, Llanbrynmair, Powys. SY19 7DX**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early years education to 2 - 4 year olds through the medium of Welsh.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Cylch is registered for 14 children pre - school age until they go to school.  The children are offered a variety of learning experiences in accordance with the Welsh Curriculum and supported by Powys County Council.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Correct

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>It has again been a challenging year however since September 2024 we have more stability staffing wise with a new staff member who is working towards her level 3 qualification through Mudiad Meithrin's Cam wrth Gam course.</p> <p>We remain unable to offer 4 sessions a week due to staffing. The link Foundation Learning Advisory Teacher from Powys is pleased with the progress the Cylch has made since September 2024 when we had more security with staffing and continues to work with us to progress further and provide a variety of learning experiences to the children who attend.</p> <p>In September 2024, Samantha Shelley joined the committee, DBS has been completed by the Responsible Individual to ensure we meet standards of all organisations. Committee meetings are held every half term and attended by staff and committee members.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set		
-------------------------------------	--	--

	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

<p>Review of the charity's financial position at the end of the period</p>	<p>Para 1.21</p>	<p>The accounts for the Cylch continue to be prepared on a cash basis (receipts and payments) and therefore do not reflect any prepayments or accruals.</p> <p>During the year Cylch has unfortunately reported a loss this last financial year of - £3,232.82, this is mainly due to staffing shortages in the first six month period affecting our opening hours and the additional funding we would have normally received from the 2+ children attending.</p> <p>There was also a late funding payment from Powys which contributed towards the loss.</p> <p>All bills are paid in a timely fashion, and everything is up to date.</p> <p>With more stability with staffing and an additional committee member there are now more opportunities for fundraising, and this did start in January 2024 where an event raised £267 for the Cylch. We will continue to build on this in the next financial year.</p> <p>Full membership fee to Mudiad Meithrin has been paid.</p>
<p>Statement explaining the policy for holding reserves stating why they are held</p>	<p>Para 1.22</p>	<p>We hold sufficient reserves in case we need to pay staff redundancies.</p>
<p>Amount of reserves held</p>	<p>Para 1.22</p>	<p>£6,000.00</p>
<p>Reasons for holding zero reserves</p>	<p>Para 1.22</p>	
<p>Details of fund materially in deficit</p>	<p>Para 1.24</p>	
<p>Explanation of any uncertainties about the charity continuing as a going concern</p>	<p>Para 1.23</p>	<p>The low number of young children in the catchment area remains a concern and challenge. Powys County Council have agreed we are able to continue to offer</p>

		<p>opportunities for 2+ children to attend to increase numbers and make us more financially viable.</p> <p>The committee is still small, has a vacant role (secretary) meaning there is additional work for those involved.</p>
--	--	---

**Additional information (optional)**

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> <li>● Early Years Education Funding from Powys County Council</li> <li>● Fees of the 2+ children</li> <li>● Llanbrynmair Wind Farm Trust</li> <li>● Fundraising</li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated at the Annual General Meeting, typically held each July.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

## Reference and Administrative details

Charity name	<b>Cylch Meithrin Llanbryn-mair</b>
Other name the charity uses	
Registered charity number	<b>1186313</b>
Charity's principal address	<b>Canolfan Cymunedol Llanbryn-mair, Llanbryn-mair, Powys. SY19 7DX</b>

## 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	Holly Pugh	Treasurer	From July 2023	Committee
2	Anwen Davies	Responsible individual and Chair	From August 2023	Committee
3	Samantha Shelley	Vice - Chair	From September 2024	Committee
4				
5				
6				
7				
8				

	9		
	1		
	0		
	1		
	1		
	2		
	1		
	3		
	1		
	4		
	1		
	5		
	1		
	6		
	1		
	7		
	1		
	8		
	1		
	9		
	2		
	0		

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

--	--	--

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

Type of adviser	Name	Address
Mudiad Meithrin	Nia Chapman	Boulevard de Saint-Brieuc, Aberystwyth, Ceredigion. SY23 1PD
Foundation Learning Advisory Teacher	Jennifer Deakin	Powys County Council, Llandrindod Wells, Powys.

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

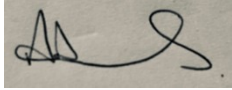
## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

<b>Signature(s)</b>		
<b>Full name(s)</b>	Anwen Davies	
<b>Position (eg Secretary, Chair, etc)</b>	Responsible Individual / Chair	
<b>Date</b>	20/01/2026	



Section A

Independent Examiner's Report

Report to the trustees

Charity Name: CYLCH MEITHRIN LLANBYNNMAIR

On accounts for the year ended

31/03/2025 Charity no (if any)

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

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: [Signature]

Date: 22/09/25

Name: HELEN ANN EDWARDS JONES

Relevant professional qualification(s) or body

AAT LEVEL 2

(if any):   
 Address: **ADWYDEG**  
**LLANBRUNMAIR**  
**S119 7DX**

**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.

I have completed my examination of the charity's accounts for the year ended 31st March 2018 and have issued my report on 12th April 2018. I have not identified any material matters of concern in my opinion.

The accounts do not comply with the appropriate requirements of the Charities Act 2006 and the Charities (Accounts and Reports) Regulations 2008. I have identified the following matters of concern:

- The accounts did not comply with the appropriate requirements of the Charities Act 2006 and the Charities (Accounts and Reports) Regulations 2008.
- The accounts did not comply with the appropriate requirements of the Charities Act 2006 and the Charities (Accounts and Reports) Regulations 2008.

I have no comments and have come to the conclusion that the accounts are true and fair in all material respects.

Signed:   
 Name:

**Cylch Llanbrynmair Income and Expenditure Statement**  
**01/04/2024 - 31/03/2025**

<b>Income</b>	<b>Year 31/03/2024 Comments</b>
Invoicing Fees for 2+ years	£1,372.50
Fundraising	£473.38
Powys Contract / Grant	£7,340.71
Donations	£285.00 & £81.50 kids uniforms
Other Grants	£650.00
<b>Total</b> <i>Chk zero</i>	<b>£10,203.09</b>
<b>Expenditure</b>	
Equipment / Materials/ General expenses	£794.04 Includes Laptop, Shelving, Public bus,
Fundraising	£325.00
Insurance	£150.00
Professional Fees	£584.41 Includes Accountens, HMRC, ICO
Other	£123.00 Includes DBS/Ucheck
It Support	£0
Rent	£604.00
Salary	£10,533.96
Signage	£0 Blewyn Glas/Local paper
Training	£172.00
Uniform	£149.00
<b>Total</b> <i>Chk zero</i>	<b>£13,435.41</b>
<b>Profit/(loss)</b>	<b>-£3,232.82</b>
Opening Bank Balance	£24,295.04
Closing Bank Balance	£21,062.22
Chk zero	-£3,232.82

**CYLCH MEITHRIN LLANBRYNMAIR**

England & Wales - Charity number 1186313

---

# Accounts

---



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

## Trustees' Annual Report for the period

From 01/04/2023 Period start date To 31/03/2024 Period end date

Charity name: Cylch Meithrin Llanbrynmair

Charity registration number: 1186313

Address: Canolfan Cymunedol Llanbrynmair, Llanbrynmair, Powys. SY19 7DX

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide early years education to 3-4-year-olds through the medium of Welsh.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Cylch is registered for 14 children preschool age until they go to school.  The children are offered a variety of learning experiences in accordance with Powys Foundation Phase Curriculum for Wales.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Correct

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>2023 – 2024 was a challenging year due to staffing difficulties/vacancies. This resulted in the setting being unable to open for all sessions and depended on the availability of bank staff to open when we could with the Assistant Leader.</p> <p>Throughout this challenging period we were offered support by the local Mudiad Meithrin support worker who attended committee and staff meetings. The Foundation Learning Advisory Teacher was also a valuable support.</p> <p>In July 2023 a new committee was formed when previous members stepped down as their children left the setting. Holly Pugh took over as treasurer and Anwen Davies as Responsible Individual and Chair. It remains a challenge to get more parents involved and part of the committee, resulting in the role of Secretary being vacant. DBS checks were completed by previous chair and Care Inspectorate Wales, ensuring we were meeting Charity Commission guidelines.</p> <p>Committee meetings were held successfully each half term.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The accounts for the Cylch continue to be prepared on a cash basis (receipts and payments) and therefore do not reflect any prepayments or accruals.</p> <p>During the year Cylch has unfortunately reported a loss this last financial year of £358.61. This is due to the staffing challenges faced with paying sickness leave and bank staff, as well as reduced opening hours reducing the funding we would have received for the children attending. Had we not had these challenges, we would have broken even.</p> <p>On a positive, it has been arranged the rent is now paid twice a year, which works out well for us. All invoices are paid in a timely manner and everything is up to date.</p> <p>Full membership fee was paid to Mudiad Meithrin.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient reserves in case we need to pay staff redundancies.
Amount of reserves held	Para 1.22	£6,000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>The low number of young children in the catchment area remains a concern and challenge. Powys County Council have agreed we are able to continue to offer opportunities for 2+ children to attend to increase numbers and make us more financially viable.</p> <p>The committee is still small, has a vacant role meaning it is a lot of work for those involved.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<ul style="list-style-type: none"> <li>• 10 hours Early Years Education from Powys County Council</li> <li>• Llanbrynmair Wind Farm Trust Grant</li> <li>• Fees of the 2+ children</li> <li>• Fundraising</li> </ul>
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

# Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated at a committee meeting which is held every half term.

## Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

<ul style="list-style-type: none"> <li>* 10 hours Early Years Education from Powys County Council</li> <li>* Landryman Wind Farm Trust Grant</li> <li>* Fees of the 2+ children</li> <li>* Fundraising</li> </ul>	Para 1.51	The charity's principal sources of funds (including any fundraising)
	Para 1.56	Investment policy and objectives including any social investment policy adopted
	Para 1.56	A description of the principal risks facing the charity
		Other

## Reference and Administrative details

Charity name	Cylch Meithrin Llanbrynmair
Other name the charity uses	
Registered charity number	1186313
Charity's principal address	Canolfan Cymunedol Llanbrynmair, Llanbrynmair, Powys. SY19 7DX

## 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	Holly Pugh	Treasurer	From July 2023	Committee
2	Anwen Davies	Responsible Individual and Chair	From September 2023	Committee
3	Samantha Shelley	N/A	From September 2024	Committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				



## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mudiad Meithrin		Boulevard de Saint-Brieuc, Aberystwyth, Ceredigion. SY23 1PD
Foundation Learning Advisory Teacher		Powys County Council, Llandrindod Wells, Powys.
<b>Name of chief executive or names of senior staff members (Optional information)</b>		

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

### Other optional information

# Declarations

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

Signed on behalf of the charity's trustees

	<b>Signature(s)</b>	H Pugh
	<b>Full name(s)</b>	Holly Pugh
	<b>Position (eg Secretary, Chair, etc)</b>	Treasurer
	<b>Date</b>	02/12/2024

Type of adviser	Name	Address
Mutual		
Member		
Foundation		
Learning		
Advisory		
Teacher		
Name of chief executive or names of senior staff members (Optional information)		

## Exemptions from disclosure

Reason for non-disclosure of key personal details

## Other optional information

**Cylch Llanbrynmair Income and Expenditure Statement**  
**01/04/2023 - 31/03/2024**

<b>Income</b>	<b>Year 31/03/2023 Comments</b>
Invoicing Fees for 2+ years	£1,960.00
Fundraising	£26.01
Powys Contract / Grant	£16,810.22
Donations	£22.00 Tia Fi
Other Grants	£0
<b>Total</b> Chk zero	£18,818.23
<b>Expenditure</b>	
Equipment / Materials/ General expenses	£2,575.46 Includes General expenses, Findel Education, Consortium, TTS and AJ Contracts(mini bus)
Fundraising	£20.00
Insurance	£125.00
Professional Fees	£1,161.20 Includes Accountens, HMRC, ICO and OCC Health
Other	£311.00 Includes DBS/Ucheck
It Support	£0
Rent	£1,066.00
Salary	£13,908.18
Signage	£10.00 Blewyn Glas/Local paper
Training	Cost included in salary
Uniform	£0
<b>Total</b> Chk zero	£19,176.84
<b>Profit/(loss)</b>	-£358.61 ✓
Opening Bank Balance	£24,653.65 ✓ HAJ
Closing Bank Balance	£24,295.04 ✓ HAJ
Chk zero	-£358.61 ✓

HAJ  
 HELEN ANN JONES.  
 10/11/2024.



Section A Independent Examiner's Report

Report to the trustees

Charity Name CYLCH MEITHRIN LLANBRYNMAIR

On accounts for the year ended

31 MARCH 2024. Charity no (if any) 1186313

Set out on pages

(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 DD / MM / YYYY.

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: HADJONES

Date: 10/11/24

Name: HELEN JONES

Relevant professional qualification(s) or body

AAT LEVEL 2

(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.

**CYLCH MEITHRIN LLANBRYNMAIR**

England & Wales - Charity number 1186313

---

# Accounts

---



**Trustees' Annual Report for the period**

**From 1<sup>st</sup> of April 2022 to the 31<sup>st</sup> of March 2023**

**Charity name: Cylch Meithrin Llanbrynmair**

**Charity registration number: 1186313**

**Address: Cylch Meithrin Llanbrynmair, Llanbrynmair Community Centre, SY19 7AB**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide yearly years education to 3-5 years olds through the medium of Welsh.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Cylch is registered for 14 children preschool age until they go to school.  The children are offered a variety of learning experiences in accordance with Powys Foundation Phase Curriculum.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Correct

**Achievements and Performance**

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	SORP reference	The Cylch is open for 2.50 hrs a day, 4 days a week and provides early years education to pre-school age through the medium of Welsh.  Powys County Council agreed that the service could offer places to 2+ children, with Powys reducing the funding available and the 2+ children paying for their place. In April there were 8 children who were 2+, with this reducing to 3 from September, however, increasing again in January to 4, all on a part-time basis.  Melissa Breese took over the role of Responsible Individual and Gail Gilbert took over the role of
---	----------------	---

	<p>Treasurer in September 2022 as Helen Jones resigned from both positions. Gail Gilbert then resigned in March 2023, however, confirmed that she would continue doing the role until another Treasurer was appointed or up to September 2023, whichever came first. Marian Elis also resigned due to relocating back to England.</p> <p>DBS checks were carried out on new committee members in accordance with the Charity Commission guidelines.</p> <p>Fundraising events during December and March generated net cash of over £1.3k.</p> <p>Successful and regular committee meetings were held each half term.</p>
--	--

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The accounts for the Cylch continue to be prepared on a cash basis (receipts and payments) and therefore do not reflect any prepayments or accruals.</p> <p>During the year the Cylch reported a profit of £6.9k, although this includes additional emergency funding from Powys of £2.9k, received on 31/03/23. Also, it should be noted that funding was received from Powys for health and safety equipment that has yet to be paid to the suppliers which is equates to £2.0k.</p> <p>The full membership fee to Mudiad has been paid this year for the first time since 2019.</p> <p>The rent charged in the accounts is for the period September to December and does not reflect a full year's charge.</p> <p>Therefore, adjusting for these items, profit generated in the year is £1.6k.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient reserves to pay staff redundancy.
Amount of reserves held	Para 1.22	£6000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>There is concern moving forward about how many young children are in the area. Being able to offer places for children who are 2+ has helped with this.</p> <p>Succession of the committee is also an ongoing concern with only a small number of parents interacting with committee work.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Local authority funding for 10 hrs of early years education</p> <p>Llanbrynmair Windfarm Trust – small grant</p> <p>Fees – 2 + children</p> <p>Fundraising</p>
Investment policy and objectives including any social investment policy	Para 1.46	

adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated at a committee meeting which are held every half term.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Cylch Meithrin Llanbrynmair
Other name the charity uses	
Registered charity number	1186313
Charity's principal address	Canolfan Cymunedol Llanbrynmair Llanbrynmair Powys SY19 7DX

**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	Melissa Breese	Responsible Individual	From September 22	Committee
2	Rachel Ashton	Secretary	From October 21	Committee
3	Gail Gilbert	Treasurer	From September 22	Committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

Director name		

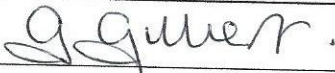
**Name of trustees holding title to property belonging to the charity**

Trustee name	Dates acted if not for whole year	

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gail Gilbert	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	24/04/2023	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mudiad Meithrin		Boulevard de Saint-Brieuc, Aberystwyth, SY23 1PD
Foundation Phase advisory Teacher		Powys County Council

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--





Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name

CYLCH MEITHRIN LLANBRYNMAIR

On accounts for the year ended

31/03/2023

Charity no (if any)

1186313

Set out on pages

(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 31/03/2023.

Responsibilities and basis of report

As the charity trustees, you are responsible for the preparation of the accounts in accordance with 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 (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect,:

- the accounting records were not kept in accordance with section 130 of the 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:

*R Astley-Thompson*

Date:

9/5/2023

Name:

RHIAN ASTLEY-THOMPSON

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

[Empty box for professional qualification]

Address:

7 GLANTWYMYN
CEMMAES ROAD, MACPYNLLETH
POWYS SY20 8LX

**Section B**

**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here details of any items that the examiner wishes to disclose.

**CYLCH MEITHRIN LLANBRYNMAIR**

England & Wales - Charity number 1186313

---

# Accounts

---



## **Trustees' Annual Report for the period**

**From 1<sup>st</sup> of April 2021 to the 31<sup>st</sup> of March 2022**

**Charity name: Cylch Meithrin Llanbrynmair**

**Charity registration number: 1186313**

**Address: Cylch Meithrin Llanbrynmair, Llanbrynmair Community Centre, SY19 7AB**

### **Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide yearly years education to 3-5 years olds through the medium of Welsh.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Cylch is registered for 14 children preschool age until they go to school.</p> <p>The children are offered a variety of learning experiences in accordance with Powys Foundation Phase Curriculum.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Correct

### **Achievements and Performance**

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		<p>The Cylch is open for 2.5 hrs a day, 4 days a week and provides early years education to pre school age through the medium of Welsh.</p> <p>In July 2021 four children left the Cylch for Ysgol Llanbrynmair with only two children eligible for the early years funding starting in September .</p> <p>Powys County Council agreed that the service could offer places to 2+ children, with Powys reducing the funding available and the 2+ children paying for their place. This meant that an additional 6 children started in September</p>

		<p>2021 (part time) with another 3 joining during the year.</p> <p>We welcomed Marian Elis, Gail Gilbert and Melissa Breese to the committee. With Gail to take over the Treasurer role from Helen Jones once all the relevant paper work is in place and Melissa to take the place of Helen Jones as Responsible Individual from September 2021 onwards.</p> <p>DBS checks were carried out on new committee members in accordance to the Charity Commission guidelines.</p> <p>During the year the Covid 19 pandemic had less of an affect compared to the previous year, with children adapting well to the new routines within the setting.</p> <p>The committee held a fundraising activity in August 2021, raising £400 for the setting and the first activity since the Covid pandemic started.</p> <p>Successful and regular committee meetings were held each half term.</p>
--	--	---

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>During the Cylch made a small profit.</p> <p>The Powys Funding is for a September – August year and the accounts are for April – March year, therefore the reduction in funding during this year only accounts from September 2021 onwards.</p> <p>No membership fee has been payable to the Mudiad Meithrin since June 2019.</p> <p>A full years rent has not been paid since before the Covid pandemic.</p> <p>It is anticipated that the April 22 - March 23 year will reflect normal financial activity.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient reserves to pay staff redundancy.
Amount of reserves held	Para 1.22	£6000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<p>There is concern moving forward about how many young children are in the area. Being able to offer places for children who are 2+ has helped with this.</p> <p>Succession of the committee is also an ongoing concern with only a small number of parents interacting with committee work.</p>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<p>Local authority funding for 10 hrs of early years education</p> <p>Llanbrynmair Windfarm Trust – small grant</p> <p>Fees – 2 + children</p> <p>Fundraising</p>
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated at a committee meeting which are held every half term.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Cylch Meithrin Llanbrynmair
Other name the charity uses	
Registered charity number	1186313
Charity's principal address	Canolfan Cymunedol Llanbrynmair Llanbrynmair Powys SY19 7DX



**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Helen Jones	Treasurer		Committee
2	Rachel Ashton	Secretary	From October 21	Committee
3	Gwenllian Evans		From October 21	Committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	

## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mudiad Meithrin		Boulevard de Saint-Brieuc, Aberystwyth, SY23 1PD
Foundation Phase advisory Teacher		Powys County Council

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

--

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

## Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	H A Jones	
Full name(s)	Helen Jones	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	01/06/2022	

## Accounts for the period April 2021-March 2022

<b>Income</b>	
<b>Fees</b>	2,210.00
<b>Fundraising</b>	1,213.10
<b>Powys Contract</b>	13,990.11
<b>Donations</b>	10.00
<b>Other Grants</b>	4,629.00
<b>HMRC JRS Grant</b>	
<b>Plus Extra Methrin Grant</b>	
<b>Refund</b>	
<b>Other</b>	

**TOTAL** 22,052.21

**Chk zero**

<b>Expenditure</b>	
<b>Equipment</b>	2,619.45
<b>Other</b>	677.27
<b>Salary</b>	14,794.36
<b>Fees</b>	456.00
<b>Fundraising</b>	191.86
<b>Training</b>	30.00
<b>Rent</b>	300.00

**TOTAL** 19,068.94

**Chk zero**

**Profit/(Loss)** 2,983.27

**Opening Bank Balance** 14,699.58

**Closing Bank Balance** 17,682.85

2,983.27

**Chk zero** (0.00)



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name  
Cylch Meithin Llanbrynmair

On accounts for the year ended

31<sup>st</sup> March 2022 Charity no (if any) 1186313

Set out on pages

10 (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 31/03/2022.

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

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: [Signature]

Date: 01/06/22

Name: GAIL THERESA GILBERT

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

ACMA CGMA  
CHARTERED INSTITUTE OF MANAGEMENT ACCOUNTANTS

Address: 

<del>GRUEL</del> BRYNOLUERN, TAFOLUERN,
LLANBRYNMAIR, POWYS.
SY19 7DT

**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.



**CYLCH MEITHRIN LLANBRYNMAIR**

England & Wales - Charity number 1186313

---

# Accounts

---



## Trustees' Annual Report for the period

**From 13<sup>th</sup> of November 2019 (incorporated as a CIO) to the 31<sup>st</sup> of March 2021**

**Charity name: Cylch Meithrin Llanbryn-mair**

**Charity registration number: 1186313**

**Address: Cylch Meithrin Llanbryn-mair, Llanbryn-mair Community Centre, SY19 7AB**

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To provide yearly years education to 3-5 years olds through the medium of Welsh.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The Cylch is registered for 14 children preschool age until they go to school.  The children are offered a variety of learning experiences in accordance with Powys Foundation Phase Curriculum.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Correct

## Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.		The Cylch became a CIO in November 2019, with Angharad Butler, Rhian Jones and Helen Jones as trustees.  6 children were funded through Powys Foundation phase at the start of the academic year in September 2019, with all except one going on to Ysgol Llanbryn-mair in September 2020.  The Cylch is open for 2.5 hrs a day, 4

		<p>days a week and provides early years education to pre school age through the medium of Welsh.</p> <p>Mid March 2020 the Cylch closed in line with Government restrictions due to the Covid 19 pandemic.</p> <p>Staff were placed on furlough once conformation was received from Powys County Council that the funding for the Cylch would be paused. Staff ended their furlough in August 2020.</p> <p>During the Summer of 2020 a new leader was appointed and the Cylch reopened in September 2020 with 5 children enrolled with one leaving during the autumn term.</p> <p>Two trustees wished to stand down from their roles and Rachel Ashton Roberts and Gwenllian Evans joined Helen Jones in her role as a trustee. DBS checks were carried out in accordance to the Charity Commission guidelines.</p> <p>Once again the Covid 19 pandemic had an effect on the Cylch, with the 2020 autumn term ending sooner than anticipated in December 2020 and re-opening after half term in February 2021.</p> <p>During this time Cylch staff took time to provide ideas of activities that parents could undertake at home with their children as well as undertaking a number of online courses.</p>
--	--	---

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	During the period 11/2019-03/2021 the Cylch made a small loss (this is an 17 period as the Cylch changed to a CIO half way through the financial year)
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient reserves to pay staff redundancy.
Amount of reserves held	Para 1.22	£6000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The number of children at the Cylch is lower than we could take. There is concern for September 2021 where there are only 2 funded children registered to start with the Cylch. Discussions are in place with regards to this with Powys County Council.

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Local authority funding for 10 hrs of early years education  Llanbrynmair Windfarm Trust - small grant  Small fees - paying for extra half an hour at the end of the session  Fundraising activities which were paused for the majority of the period due to the Covid 19
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Nominated at a committee meeting which are held every half term.

### Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

### Reference and Administrative details

Charity name	Cylch Meithrin Llanbrynmair
Other name the charity uses	
Registered charity number	1186313

Charity's principal address	Canolfan Cymunedol Llanbrynmair Llanbrynmair Powys SY19 7DX

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	Helen Jones	Treasurer		Committee
2	Rachel Ashton	Secretary	From October 21	Committee
3	Gwenllian Evans		From October 21	Committee
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees - names of the directors at the date the report was approved**

<b>Director name</b>		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	


## Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mudiad Meithrin		Boulevard de Saint-Brieuc, Aberystwyth, SY23 1PD
Foundation Phase advisory Teacher		Powys County Council

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

--

### Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

### Other optional information

--

## Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

H A Jones	
-----------	--

Full name(s)

Helen Jones	
-------------	--

Position (eg  
Secretary, Chair, etc)

Treasurer	
-----------	--

Date

01/06/2021
------------

## Accounts for the period November 2019-March 2021

### Income

Fees	£418.50
Fundraising	£126.00
Other Grants	£15,761.13
Donations	£1,710.00
HMRC JRS Grant	£2,785.18
<b>TOTAL</b>	<b>£20,800.81</b>

### Expenditure

Equipment	£1,826.12
Other	£676.75
Salary	£18,896.61
Fundraising	£199.07
Training	£120.00
Rent	£790.00
<b>TOTAL</b>	<b>£22,508.55</b>

Balance **-£1,707.74**

Opening Bank Balance	£16,407.32
Closing Bank Balance	£14,699.58



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's report on  
the accounts**

**Report to the trustees/  
members of**

Charity Name  
Cylch Meithin Llanbrynmair

**On accounts for the year  
ended**

31<sup>st</sup> March  
2021

**Charity no  
(if any)**

1186313

**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

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:**

*E. A. Jones*

**Date:**

17-12-2021

**Name:**

ELEANOR ANN JONES

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

\_\_\_\_\_

Address: Y Gath  
Hlanbrynnair  
Lloop 5719 7AB

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.