



Mae wedi bod yn flwyddyn brysur a llwyddiannus iawn i Gylch Meithrin Pentreuchaf. Mae'r nifer o blant yn y Cylch wedi parhau i dyfu ac erbyn hyn - rym ni'n agos iawn i fod yn llawn.

Mae'r Cylch Meithrin yn darparu gwasanaeth sesiynol o ansawdd uchel i blant o ddwy flwydd oed hyd at oed ysgol a hynny drwy sesiynau boreuol y Meithrin a Mwy a'r Cylch Meithrin yn y prynhawn. Nod greiddiol y Cylch yw hyrwyddo addysg cyfrwng Cymraeg i blant oed ysgol yn ardal Pentreuchaf.

Mae plant bach yn medru manteisio ar y cynllun 20 awr o oriau gofal am ddim ac mae hynny yn arbennig o bwysig i ni i gefnogi teuluoedd ifanc i gael mynediad at ein gwasanaeth.

Mae'r Cylch yn aelod o'r Mudiad Meithrin ac yn derbyn cefnogaeth barhaus gan y Mudiad.

Mae ein staff arbennig yn ymroddedig ac yn rhoi cyfleoedd gwerthfawr i'r plant ddatblygu drwy weithgareddau a chwarae ac rwy'n meddwl fy mod yn siarad ar ran pawb wrth ddweud fod y plant yn dwli arnoch chi ac mae'n bleser eu gweld yn cyrraedd a gadael y cylch mor hapus bob dydd.

Diolch hefyd i'r ysgol yma ym Mhentreuchaf am fod yn gartref mor groesawgar i'r Cylch. Rydym yn cael y gofod gan yr ysgol am ddim, ac mae hynny yn hwyluso gwaith y cylch yn fawr ac yn gartref sefydlog a braf i weithgareddau'r Cylch. Mae hefyd yn help mawr wrth gwrs wrth i'r plant bontio i'r dosbarth meithrin gan wneud y cam mawr o ddechrau'r ysgol yn un esmwyth a diogel i'r plant. Diolch arbennig iawn hefyd i Mrs Jones sy'n gweithredu fel ein unigolyn cyfrifol ar y pwyllgor ac sydd wastad wrth law i gefnogi a chynghori swyddogion y pwyllgor.

I weithredu o ddydd i ddydd mae'r Cylch yn hollol ddibynnol ar yr incwm a ddaw wrth y plant sy'n mynychu'r sesiynau ac yn bwysig iawn gweithgareddau codi arian. Dyma sy'n talu cyflogau'r staff ac yn prynu adnoddau angenrheidiol i'r cylch. Yn ystod y flwyddyn a aeth heibio bu nifer o weithgareddau codi arian llwyddiannus, yn cynnwys:

- Raffl
- Parti Nadolig

Mae parhau i godi arian yn hanfodol i ddyfodol y Cylch ac i sicrhau ein bod yn darparu gwasanaeth o ansawdd uchel i'n teuluoedd.

Wrth drafod codi arian – mae'n rhaid i ni fel pwyllgor a rhieni ddiolch o galon i Naomi am ei gwaith diflino fel Trysorydd y Cylch. Yn ei rôl wirfoddol, mae Naomi yn gyfrifol am gadw trefn ar daliadau rhieni, grantiau a sicrhau bod y staff yn derbyn eu cyflogau yn brydlon ac yn gywir. Dw i'n gwybod ei bod hi wedi cael ambell i noson ddigwsg yn cadw trefn arnom ni gyd felly diolch yn fawr iawn i ti Naomi.

Yn dilyn y cyfarfod hwn dw i'n mawr obeithio y bydd rhai ohonoch chi yn ymuno gyda ni ar y Pwyllgor i gefnogi gwaith y Cylch arbennig hwn a'r staff bendigedig sydd gyda ni yma.

Cylch Meithrin Pentreuchaf

Receipts and Payments Accounts for the Year Ended 31 March 2024

Contents of the Receipts and Payments Accounts
for the Year Ended 31 March 2024

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Cylch Meithrin Pentreuchaf

General Information
for the Year Ended 31 March 2024

ADDRESS:

Ysgol Pentreuchaf
Pentreuchaf
Pwllheli
Gwynedd
LL53 8DZ

ACCOUNTANTS:

Gwyn Thomas and Co Limited
1 Thomas Buildings
New Street
Pwllheli
Gwynedd
LL53 5HH

Receipts and Payments Accounts

for the Year Ended 31 March 2024

Cylch Meithrin Pentreuchaf

Client Approval Certificate

We approve the accounts and confirm that we have made available all relevant records and information for their preparation.

Pwyllgor Cylch Meithrin Pentreuchaf

Date: 28 April 2025

Independent Examiner's Report to the Trustees of
Cylch Meithrin Pentreuchaf

Independent examiner's report to the trustees of Cylch Meithrin Pentreuchaf

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2024.

Responsibilities 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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's report

I have completed my examination.

I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Shôn Rhys Evans FCCA

Gwyn Thomas and Co Limited
1 Thomas Buildings
New Street
Pwllheli
Gwynedd
LL53 5HH

Cylch Meithrin Pentreuchaf

Trading and Profit and Loss Account
for the Year Ended 31 March 2024

	£	£
Fees and donations		30,160
Cost of sales		
Purchases	824	
Wages	<u>26,246</u>	<u>27,070</u>
GROSS SURPLUS		3,090
Expenditure		
Sundry expenses	324	
Accountancy	288	
Subscriptions	<u>125</u>	<u>737</u>
NET SURPLUS		<u><u>2,353</u></u>

Cylch Meithrin Pentreuchaf

Balance Sheet
31 March 2024

	£	£
CURRENT ASSETS		
Bank account	<u>3,235</u>	<u>3,235</u>
NET ASSETS		<u><u>3,235</u></u>
FINANCED BY		
CAPITAL ACCOUNT		
Brought forward	882	
Add		
Net surplus	<u>2,353</u>	<u>3,235</u>
		<u><u>3,235</u></u>

Cylch Meithrin Pentreuchaf

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