

CYLCH MEITHRIN DEINIOLEN

England & Wales - Charity number 1187657

Details

Status Registered

Legal form CIO

Registered 2020-01-30

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

Contact

Address Cylch Meithrin Deiniolen
Hafod Oleu
Deiniolen
Caernarfon
LL55 3LP

Phone 07480878084

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Activities

Objects: THE OBJECT[S] OF THE CIO IS TO ADVANCE THE EDUCATION OF MAINLY, BUT NOT EXCLUSIVELY, PRE-SCHOOL CHILDREN IN DEINIOLEN AND THE SURROUNDING AREAS THROUGH THE MEDIUM OF THE WELSH LANGUAGE. THIS IS DONE BY: A) PROVIDING AND PRESENTING SAFE AND SATISFYING PLAY AND ACTIVITIES; B) ARRANGING OTHER CHARITABLE ACTIVITIES IN ORDER TO HELP PARENTS SUPPORT THEIR CHILDREN'S EDUCATION.

Activities: Cylch Meithrin Deiniolen provides early years education and development to children between the age of 2 to four year olds through the medium of Welsh. Following the Foundation Phase ensures a smooth transition from Cylch to School. Located in the Village of Deiniolen opposite the Primary School of Ysgol Gwaun Gynfi.

Classification

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

Geography

- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£114,440	£117,802	-	-
2024-04-05	£48,753	£50,626	-	-
2023-03-31	£41,129	£38,226	-	-
2022-03-31	£33,822	£26,056	-	-
2021-03-31	£20,595	£20,643	-	-

Trustees

Name	Role	Appointed
Glesni Jones		2022-02-09
Leia Jones		2022-02-09

CYLCH MEITHRIN DEINIOLEN

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Accounts

CYLCH MEITHRIN DEINIOLEN

ADRODDIAD ARIANNOL

AMY FLWYDDYN YN DIWEDDU'R 31 MAWRTH, 2024

	£	£
Derbyniadau		
Ffioedd		10,037
Llandrillo FCF		-
Cyngor Gwynedd		18,572
Rhoddion		8,792
Codi Arian		42
Welsh Gov		2,400
Mudiad Meithrin		8,910

Cyfanswm derbyniadau		48,753
Taliadau		
Cyflogau	38,241	
Ffôn	260	
Dwr/Gwres a Golau	1,432	
HMRC	492	
Offer	1,292	
Bwyd a diod	-	
Costau Banc	70	
ICO	35	
Man Daliadau	8,502	
DBS	198	
Cyfrifydd	104	(50,626)
	-----	-----
Colled y Flwyddyn		(1,873)
		=====
Cyfrif Banc		
d/y 1.4.23		14,452
Elw'r flwyddyn		(1,873)

Cyfanswm yn y banc 31.3.24		12,579
		=====
Tystysgrif Archwilwyr		

Archwiliwyd y derbyniadau a'r taliadau gennyf ynghyd â'r adroddiad uchod a tystiaf eu bod yn unol â'r llyfrau a'r talebion perthnasol.

Archwilydd *EL-H*

Dyddiad *21/6/25*

Cadeirydd

Trysorydd/.

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CYLCH MEITHRIN DEINIOLEN

ADRODDIAD ARIANNOL

AMY FLWYDDYN YN DIWEDDU'R 31 MAWRTH, 2023

	£	£
Derbyniadau		
Ffioedd		11,022
Llandrillo FCF		217
Cyngor Gwynedd		26,436
Rhoddion		1,950
Codi Arian		1,504

Cyfanswm derbyniadau		41,129
Taliadau		
Cyflogau	29,868	
Ffôn	220	
Dwr/Gwres a Golau	1,766	
HMRC	205	
Offer	3,425	
Bwyd a diod	231	
Costau Banc	86	
ICO	35	
Man Daliadau	1,150	
DBS	248	
Cyfrifydd	991	(38,226)
	-----	-----
Elw'r Flwyddyn		2,903
		=====
Cyfrif Banc		
d/y 1.4.22		11,549
Elw'r flwyddyn		2,903

Cyfanswm yn y banc 31.3.23		14,452
		=====
Tystysgrif Archwilwyr		
Archwiliwyd y derbyniadau a'r taliadau gennyf ynghyd â'r adroddiad uchod a tystiaf eu bod yn unol â'r llyfrau a'r talebion perthnasol.		
Archwilydd	<i>EL - H</i>	
Dyddiad	<i>2/6/25</i>	
Cadeirydd		
Trysorydd		/.

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Cylch Meithrin Deiniolen

Adroddiad a Datganiad Ariannol Blynyddol Anarchwiliedig

01-04-2021– 31-03-2022

Rhif Cofrestredig Elusennol: 1187657

Cylch Meithrin Deiniolen

Gwybodaeth Gyfreithiol a Gweinyddol

Prif Gyswllt:

Arweinydd: Dilwen Williams

Swyddfa Gofrestredig:

Cylch Meithrin Deiniolen, Deiniolen, Caernarfon Gwynedd.

Person Cofrestredig:

Emma Price

Yr Ymddiriedolwyr ar gyfer y flwyddyn

Swyddogaeth	Enw
Cadeirydd	Glesni Jones
Ysgrifennydd	Nesta Owen
Trysorydd	Leia West

CYLCH MEITHRIN DEINIOLEN
CYFRIF DERBYNIADAU A THALIADAU
01/04/2021 – 31/03/2022

	2021 £	2022 £
Incwm:		
Ffioedd Plant	£8,751.01	£9,501.17
Grantiau	£6,626.18	£7735.16
Incwm Codi Arian	£54	-----
Cyfraniad	£915	-----
Coleg Llandrillo/Menai	£239.47	-----
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Gwariant:		
Cyflogau	£15,006.54	£6,546.01
Rhent ac Cyfleusterau	£796.04	£542
Offer, Nwyddau ac Adnoddau	£580.17	£1,515.26
PAYE Scheme, costau cyffreithiol ac banc	£723	£29.19
Hyfforddiant a DBS	£170.40	£101.60
Nwyddau codi arian	£45.86	-----
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Cyfanswm Gwariant	£17,322.01	£8,734.06
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Arian Banc 2021	£8,805.16	
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Arian Banc 2022	£10,030.48	
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