

CYLCH MEITHRIN YSGOL YR HENDY

England & Wales · Charity number 1187963

Details

Status Registered

Legal form CIO

Registered 2020-02-14

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

Contact

Address Hendy County Primary School
Iscoed Road
Pontarddulais
Swansea
SA4 0XD

Phone 07813449307

Email cylchmeithrinhendy@icloud.com

Activities

Objects: TO ADVANCE THE EDUCATION OF PRE SCHOOL CHILDREN THROUGH THE MEDIUM OF THE WELSH LANGUAGE

Activities: Our aim is to offer early years care and education through the medium of Welsh to every child under school age. We have been running since 1975 and have provided Hendy area with high quality early years education and care for over 40 years and have been regularly inspected by CIW. We are registered to take 16 children per session.

Classification

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

Geography

- Carmarthenshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,599	£51,710	-	-
2024-03-31	£53,599	£52,460	-	-
2023-03-31	£54,098	£50,420	-	-
2022-03-31	£34,452	£45,199	-	-
2021-03-31	£40,668	£34,050	-	-

Trustees

Name	Role	Appointed
Angharad Chapman		2020-02-14
Caryl Thomas		2020-02-14
Deborah Louise Thomas		2019-11-21
GARETH BEYNON THOMAS		2019-11-21

CYLCH MEITHRIN YSGOL YR HENDY

England & Wales - Charity number 1187963

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name Cylch Meithrin Ysgol Yr Hendy

Other names charity is known by

Registered charity number (if any) 1187963

Charity's principal address Ysgol Yr Hendy

Heol Iscoed, Yr Hendy

Pontarddulais, Abertawe

Postcode

SA4 0XD

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	Mr Gareth Thomas	Vice Chair		AGM
2	Mrs Deborah Thomas	President		AGM
3	Angharad Chapman	Secretary		AGM
4	Caryl Thomas	Minute Secretary		AGM
5				
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18				
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20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Education / Training
Advance the education of pre-school children through the medium of the Welsh Language

The aim of the charity is to provide a service to the children of the community by providing pre-school education through the medium of Welsh, thus supporting, and promoting the Welsh Language. This is a not for profit undertaking.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provided education and Welsh learning for pre-school children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Care is taken to ensure that the children's fees are set to offset expenditure such as staff costs, rent of building etc. Reserves are maintained to guarantee sustainability.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)	<i>G B Thomas</i>	
Full name(s)	Gareth Thomas (Jan 3, 2026, 12:36pm) Gareth Beynon Thomas	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	14/08/2025	



Issuer Unity Accountancy

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Parties involved with this document

Document processed	Party + Fingerprint
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Audit history log

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CYLCH MEITHRIN YSGOL YR HENDY (1187963)

CYFRIF DERBYNIADAU A THALIADAU AM Y CYFNOD EBRILL 2024 I MAWRTH 2025

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD APRIL 2024 TO MARCH 2025

Derbyniadau/Receipts

£

CCC Funding	23,468.12
Other Funding	4,430.00
Training Funding	0.00
Cynllun Cyfeiro	0.00
Tal Y Plant/Childrens Fees	21,996.27
Ti A Fi	0.00
Snacks	691.00
Tee Shirts	71.00
Gweithgareddau Codi Arian/Fund Raising	1,820.88
Rhoddion/Donation	0.00
Amrywiol/Sundries	0.00
Llog ar y Cyfrifon/Interest on Accounts	122.46

CYFANSWM DERBYNIADAU/TOTAL RECEIPTS

52,599.73

Talidau/Payments

£

Cyflogau/Wages	37,381.69
Accountancy Fees	442.08
Bookkeeping Fees	531.70
Adeilad/Premises	2,500.00
Repairs/Maintenance	1,700.00
PAYE/Pension	5,170.11
Offer a Defnyddiau/Equipment & Materials	891.40
Printing/Postage/Stationery	49.54
Bwyd a Diod/Food & Drink	742.53
Cwrs/Courses	255.59
Tee Shirts	70.93
Legal/Professional	291.00
Amrywiol/Sundries	1,683.85

CYFANSWM TALIDAU/TOTAL PAYMENTS

51,710.42

889.31

ARIAN AR DDECHRAU'R FLWYDDYN/BALANCE AT BEGINNING OF YEAR

19,114.19

Ar osod/Business Investor Deposit Account	16,633.65
Cyfrif cyfredol/Treasurers Current Account	2,480.54
Arian/Cash	0.00

ARIAN AR DIWEDD Y FLWYDDYN/BALANCE AT YEAR END

20,003.50

Ar osod/Business Investor Deposit Account	16,639.37
Cyfrif cyfredol/Treasurers Current Account	3,364.13
Arian/Cash	0.00

889.31

DB Copp David Copp (Treasurer)
David Copp (Sep 16, 2025, 11:27am)

G T Thomas Gwennan Thomas (FCCA)
Gwennan Thomas (Aug 15, 2025, 9:34am)



Issuer Unity Accountancy

Document generated Fri, 15th Aug 2025 9:47:45 BST

Document fingerprint 5a00479256b2049d89c7db79ed22f721

Parties involved with this document

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Tue, 16th Sep 2025 11:27:40 BST	David Copp - Signer (1d92e4cbd88afe83076163cbeba0bb2f)

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cylch Meithrin Ysgol Yr Hendy

On accounts for the year
ended

31/03/2025

Charity no
(if any)

1187963

Set out on pages

(remember to include the page numbers of additional sheets)

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the 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
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: G T Thomas

Date: 08/01/2026

Gwennan Thomas (Jan 8, 2026, 10:18am)

Name: Gwennan Thomas

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

FCCA

Address:	8 Station Road
	Llanelli
	Carms. SA15 1AL

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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



Issuer Unity Accountancy

Document generated Thu, 8th Jan 2026 10:16:23 GMT

Document fingerprint 1cdefbfe994f2f9597bd0e185cad8131

Parties involved with this document

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CYLCH MEITHRIN YSGOL YR HENDY

England & Wales - Charity number 1187963

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name Cylch Meithrin Ysgol Yr Hendy

Other names charity is known by

Registered charity number (if any) 1187963

Charity's principal address Ysgol Yr Hendy

Heol Iscoed, Yr Hendy

Pontarddulais, Abertawe

Postcode

SA4 0XD

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	Mr Gareth Thomas	Vice Chair		AGM
2	Mrs Deborah Thomas	President		AGM
3	Angharad Chapman	Secretary		AGM
4	Caryl Thomas	Minute Secretary		AGM
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18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Education / Training
Advance the education of pre-school children through the medium of the Welsh Language

The aim of the charity is to provide a service to the children of the community by providing pre-school education through the medium of Welsh, thus supporting, and promoting the Welsh Language. This is a not for profit undertaking.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

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- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

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Section E

Financial review

Brief statement of the charity's policy on reserves

Care is taken to ensure that the children's fees are set to offset expenditure such as staff costs, rent of building etc. Reserves are maintained to guarantee sustainability.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gareth Beynon Thomas	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	11/07/2024	



Issuer TaxAssist Accountants

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Parties involved with this document

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Audit history log

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CYLCH MEITHRIN YSGOL YR HENDY (1187963)

CYFRIF DERBYNIADAU A THALIDAU AM Y CYFNOD EBRIL 2023 I MAWRTH 2024

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD APRIL 2023 TO MARCH 2024

Derbyniadau/Receipts

£

CCC Funding	26,194.86
Other Funding	6,865.00
Training Funding	0.00
Cynllun Cyfeiro	0.00
Tal Y Plant/Childrens Fees	17,473.20
Ti A Fi	0.00
Snacks	925.00
Tee Shirts	178.60
Gweithgareddau Codi Arian/Fund Raising	1,058.00
Rhoddion/Donation	0.00
Amrywiol/Sundries	743.69
Llog ar y Cyfrifon/Interest on Accounts	160.97

CYFANSWM DERBYNIADAU/TOTAL RECEIPTS

53,599.32

Talidau/Payments

£

Cyflogau/Wages	38,662.39
Accountancy Fees	755.76
Meithrin	125.00
Adeilad/Premises	1,250.00
PAYE	3,833.40
Offer a Defnyddiau/Equipment & Materials	1,145.75
Bwyd a Diod/Food & Drink	804.03
Cwrs/Courses	397.00
Tee Shirts	0.00
Gweithgareddau Codi Arian/Fundraising	0.00
Amrywiol/Sundries	5,486.67

CYFANSWM TALIDAU/TOTAL PAYMENTS

52,460.00

1,139.32

ARIAN AR DDECHRAU'R FLWYDDYN/BALANCE AT BEGINNING OF YEAR

17,974.87

Ar osod/Business Investor Deposit Account	15,200.89
Cyfrif cyfredol/Treasurers Current Account	2,773.98
Arian/Cash	0.00

ARIAN AR DDIWEDD Y FLWYDDYN/BALANCE AT YEAR END

19,114.19

Ar osod/Business Investor Deposit Account	16,633.65
Cyfrif cyfredol/Treasurers Current Account	2,480.54
Arian/Cash	0.00

1,139.32

DB Copp David Copp (Treasurer)
David Copp (Jul 29, 2024, 1:00pm)

G Thomas Gwennan Thomas (FCCA)
Gwennan Thomas (Jul 11, 2024, 3:47pm)



Issuer TaxAssist Accountants

Document generated Thu, 11th Jul 2024 15:44:14 UTC

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Parties involved with this document

Document processed	Party + Fingerprint
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Mon, 29th Jul 2024 13:00:51 UTC	David Copp - Signer (2b21042bc6fb17751c83fb65ed13ae47)

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Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cylch Meithrin Ysgol Yr Hendy

On accounts for the year
ended

31/03/2024

Charity no
(if any)

1187963

Set out on pages

(remember to include the page numbers of additional sheets)

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent
examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the 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
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

G T Thomas

Date:

11/07/2024

Gwennan Thomas (Jul 11, 2024, 4:00pm)

Name:

Gwennan Thomas

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

FCCA

Address:	8 Station Road
	Llanelli
	Carms. SA15 1AL

Section B**Disclosure**

Only complete if the examiner needs to highlight material problems.

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



Issuer TaxAssist Accountants

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Parties involved with this document

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Audit history log

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Thu, 11th Jul 2024 16:00:42 UTC	Gwennan Thomas signed the envelope217.33.55.1
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CYLCH MEITHRIN YSGOL YR HENDY

England & Wales - Charity number 1187963

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name Cylch Meithrin Ysgol Yr Hendy

Other names charity is known by

Registered charity number (if any) 1187963

Charity's principal address Ysgol Yr Hendy

Heol Iscoed, Yr Hendy

Pontarddulais, Abertawe

Postcode

SA4 0XD

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	Mr Gareth Thomas	Vice Chair		AGM
2	Mrs Deborah Thomas	President		AGM
3	Angharad Chapman	Secretary		AGM
4	Caryl Thomas	Minute Secretary		AGM
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Education / Training
Advance the education of pre-school children through the medium of the Welsh Language

The aim of the charity is to provide a service to the children of the community by providing pre-school education through the medium of Welsh, thus supporting, and promoting the Welsh Language. This is a not for profit undertaking.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Provided education and Welsh learning for 16 pre-school children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Care is taken to ensure that the children's fees are set to offset expenditure such as staff costs, rent of building etc. Reserves are maintained to guarantee sustainability.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F


Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gareth Thomas (Nov 10, 2023, 10:00am) Gareth Beynon Thomas	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	05/07/2023	



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Parties involved with this document

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Fri, 10th Nov 2023 10:00:23 UTC	Gareth Thomas - Signer (261c3c3f7b7a55a83b6091c1b2a330b2)

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CYLCH MEITHRIN YSGOL YR HENDY (1187963)

CYFRIF DERBYNIADAU A THALIADAU AM Y CYFNOD EBRIL 2022 I MAWRTH 2023

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD APRIL 2022 TO MARCH 2023

Derbyniadau/Receipts

£

CCC Funding	27,131.55
Other Funding	3,785.00
Training Funding	0.00
Cynllun Cyfeiro	0.00
Tal Y Plant/Childrens Fees	21,665.00
TI A Fi	0.00
Snacks	448.00
Tee Shirts	319.30
Gweithgareddau Codi Arian/Fund Raising	404.80
Rhoddion/Donation	300.00
Amrywiol/Sundries	23.98
Llog ar y Cyfrifon/Interest on Accounts	20.13

CYFANSWM DERBYNIADAU/TOTAL RECEIPTS

54,097.76

Talidau/Payments

£

Cyflogau/Wages	37,026.98
Accountancy Fees	129.60
Meithrin	125.00
Adeilad/Premises	937.50
PAYE	3,667.84
Offer a Defnyddiau/Equipment & Materials	3,471.29
Bwyd a Diod/Food & Drink	507.81
Cwrs/Courses	188.48
Tee Shirts	364.58
Gweithgareddau Codi Arian/Fundraising	0.00
Amrywiol/Sundries	4,001.02

CYFANSWM TALIDAU/TOTAL PAYMENTS

50,420.10

3,677.66

ARIAN AR DDECHRAU'R FLWYDDYN/BALANCE AT BEGINNING OF YEAR

14,297.21

Ar osod/Business Investor Deposit Account	10,044.24
Cyfrif cyfredol/Treasurers Current Account	4,252.97
Arian/Cash	0.00

ARIAN AR DDIWEDD Y FLWYDDYN/BALANCE AT YEAR END

17,974.87

Ar osod/Business Investor Deposit Account	15,200.89
Cyfrif cyfredol/Treasurers Current Account	2,773.98
Arian/Cash	0.00

3,677.66

D.B. Copp

David Copp (Treasurer)

David Copp (Jul 6, 2023
2:18pm)

Gwennan Thomas

Gwennan Thomas (FCCA)

05/07/2023



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Parties involved with this document

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Wed, 5th Jul 2023 14:51:57 BST	Envelope generated by Danah Faustino (217.33.55.1)



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cylch Meithrin Ysgol Yr Hendy

On accounts for the year
ended

31/03/2023	Charity no (if any)	1187963
------------	------------------------	---------

Set out on pages

(remember to include the page number(s) of each page)

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the 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 examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

05/07/2023

Name:

Gwennan Thomas

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

FCCA

Address: 8 Station Road
Llanelli
Carms. SA15 1AL

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.

CYLCH MEITHRIN YSGOL YR HENDY

England & Wales - Charity number 1187963

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	01	04	2021	To	31	03	2022

Section A Reference and administration details

Charity name Carmarthenshire Carers Forum

Other names charity is known by

Registered charity number (if any) 1159710

Charity's principal address Maes Y Machlyd

Llanybri

Carmarthen

Postcode

SA33 5HJ

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	Kenneth Jones			
2	Paul Michael Benson			
3	Eva Millar			
4	Gwenllian Duncombe			
5	Michael Scordellis			
6				
7				
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14				
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16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO – Foundation Registered 22 Dec 2014
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To support carers in Carmarthenshire in furtherance of their caring role. To help carers identify as such so that they can access services effectively. To ensure carers understand the various systems of support that are available and to help them make informed decisions regarding the available choices. To foster interaction, socialisation, empowerment and understanding.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

To promote the relief of carers in any manner, which now or hereafter may be deemed by law to be charitable in Carmarthenshire. The charity shall have the following powers exercisable in furtherance of its said object but not further or otherwise, namely: -

1. To provide and assist in the provision of information, advice and offer other assistance to carers.
2. To encourage and provide services for those requiring care which take account of the needs of carers and if thought fit to make reasonable charges for any services provided hereunder.
3. To raise public awareness, principally in the County of Carmarthenshire.
4. To communicate between carers, policy makers and other services supporting carers, enabling carers to have an effective voice and an informed representation in policy making and service development.
5. To encourage the exchange by carers, policy makers and other services of useful information and best practice in carers' issues and promote and encourage carers' groups and support schemes principally in Carmarthenshire.
6. To pursue any other charitable purpose.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

21/22 has seen the Forum go from strength to strength. Our strategy of reach and impact has both increased our membership and impacted our decision makers. Our newsletter has been upgraded to make it look more professional and accessible.

We have increased our membership especially in the East Carmarthenshire area through not only delivering our newsletters, so we have face to face contact with our readers, but by asking for referrals because carers know other carers as relatives and neighbours. This also impacts their mental health as they have someone to talk to who understands them.

Likewise, the number of our informal small coffee morning events of 10 to 20 people have increased giving local people the chance to meet likeminded people whose experience may help them in their dilemmas. This again helps their mental health.

Finally, our countywide forums have been extremely successful where high ranking members of the social services and Health Authorities have spoken to us and subsequently taken questions. The speakers have found it most instructive to talk to those on the coal face so to speak rather than those paid to report to them. Likewise, the carers find it therapeutic to know they are not alone in their experience but also that the decision makers are listening to them.

We continue to be on various committees and forums of 3rd sector parties and relevant charities where we can have an impact.

Section E Financial review

Brief statement of the charity's policy on reserves

Keep reserves against the possibility of a reduction in funding.

Details of any funds materially in deficit

N/a

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

We have a contract with Carmarthenshire County Council for which we receive £5000.00

All income is spent on core objectives.

We pay Carers travel expenses and replacement care costs so that they can attend our meetings.

We maintain a website and a Facebook group to share information and support Carers


Section F Other optional information

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Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Mr Michael Scordellis	
Position (eg Secretary, Chair, etc)		
Date	26/01/2023	



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Parties involved with this document

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Thu, 26th Jan 2023 15:21:50 UTC	Envelope generated by Gary Curwood (217.33.55.1)



CHARITY COMMISSION
FOR ENGLAND AND WALES

Carmarthenshire Carers Forum

1159710

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Carmarthenshire County Council	10,000	-	-	10,000	11,202
Pembrokeshire Association	5,000	-	-	5,000	-
Donations	626	-	-	626	1,100
Covid 19 Support Fund	-	-	-	-	930
Local Giving	-	-	-	-	36
Other	-	-	-	-	6
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	15,626	-	-	15,626	13,274
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	15,626	-	-	15,626	13,274
A3 Payments					
General Fund	14,378	-	-	14,378	6,428
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,378	-	-	14,378	6,428
A4 Asset and investment purchases, (see table)					
	-	-	-	-	700
	-	-	-	-	-
Sub total	-	-	-	-	700
Total payments	14,378	-	-	14,378	7,128
Net of receipts/(payments)	1,249	-	-	1,249	6,146
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,877	-	-	15,877	9,731
Cash funds this year end	17,126	-	-	17,126	15,877

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	HSBC Account	17,126	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	17,126	-	-
	OK	OK	OK	


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value
B4 Assets retained for the charity's own use	07/12/2020 HP Computer		700	560
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Mr Michael Scordellis	26/01/2023
Carmarthen Carers Forum (Jan 26, 2023, 4:04pm)		



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Thu, 26th Jan 2023 15:21:50 UTC	Envelope generated by Gary Curwood (217.33.55.1)



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of

On accounts for the year ended Charity no (if any)

Set out on 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 Charities Act) and that an independent examination is needed. It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

Basis of independent examiner's statement My examination was carried out in accordance with 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 seeking explanations from the 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 examiner's statement In connection with my examination, no matter has come to my attention (other than that disclosed below *)
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; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

* Please delete the words in the brackets if they do not apply.

Signed: Date:

Name:

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

Address: TaxAssist Accountants
8 Station Road
Llanelli, Carm. SA15 1AL

Section B Disclosure

Only complete if the examiner needs to highlight material problems.

CYLCH MEITHRIN YSGOL YR HENDY

England & Wales - Charity number 1187963

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name Cylch Meithrin Ysgol Yr Hendy

Other names charity is known by

Registered charity number (if any) 1187963

Charity's principal address
 Ysgol Yr Hendy
 Heol Iscoed, Yr Hendy
 Pontarddulais, Abertawe
Postcode SA4 0XD

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	Buddug Thomas	Chair	01/04/2020 - 14/10/2020	AGM
2	Mr Gareth Thomas	Vice Chair		AGM
3	Mrs Deborah Thomas	President		AGM
4	Angharad Chapman	Secretary		AGM
5	Caryl Thomas	Minute Secretary		AGM
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Association
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

Education / Training

Advance the education of pre-school children through the medium of the Welsh Language

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The aim of the charity is to provide a service to the children of the community by providing pre-school education through the medium of Welsh, thus supporting, and promoting the Welsh Language. This is a not for profit undertaking.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Provided education and Welsh learning for 16 pre-school children.

Section E

Financial review

Brief statement of the charity's policy on reserves

Care is taken to ensure that the children's fees are set to offset expenditure such as staff costs, rent of building etc. Reserves are maintained to guarantee sustainability.

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Empty box for optional information.

Section F Other optional information

Empty box for Section F optional information.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Gareth Beynon Thomas	
Position (eg Secretary, Chair, etc)	Vice Chair	
Date	12/10/2021	

Brief statement of the charity's policy on reserves

Care is taken to ensure that the children's fees are set to offset expenditure such as staff costs, rent of building etc. Reserves are maintained to guarantee sustainability.

Details of any funds materially in deficit

Further financial review details (Optional information)

You may choose to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

--

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

Signed on behalf of the charity's trustees

Signature(s)

L. Beynon-Monahan

CYLCH MEITHRIN YSGOL YR HENDY (1187963)

CYFRIF DERBYNIADAU A TALIDAU AM Y CYFNOD EBRILL 2020 I MAWRTH 2021

RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD APRIL 2020 TO MARCH 2021

Derbyniadau/Receipts

£

CCC Funding	14,801.16
Other Funding	1,222.50
Training Funding	0.00
Furlough Receipts	12,727.65
Tal Y Plant/Childrens Fees	10,963.90
Tl A Ff	0.00
Snacks	127.00
Tee Shirts	257.50
Gweithgareddau Codi Arian/Fund Raising	460.08
Rhoddion/Donation	0.00
Amrywiol/Sundries	106.00
Llog ar y Cyfrifon/Interest on Accounts	2.82

CYFANSWM DERBYNIADAU/TOTAL RECEIPTS 40,669.41

Talidau/Payments

£

Cyflgau/Wages	26,896.82
Accountancy Fees	808.80
Meithrin	0.00
Adeilad/Premises	384.62
PAYE	1,104.00
Offet a Dethyrdiau/Equipment & Materials	515.71
Bwyd a Dlod/Food & Drink	180.88
Cwrs/Courses	150.00
Tee Shirts	204.90
Gweithgareddau Codi Arian/Fundraising	0.00
Amrywiol/Sundries	3,805.22

CYFANSWM TALIDAU/TOTAL PAYMENTS 34,050.95 5,617.46

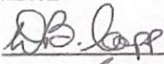
ARIAN AR DDECHRAU'R FLWYDDYN/BALANCE AT BEGINNING OF YEAR 18,426.75


Ar osod/Business Investor Deposit Account	17,351.88
Cyfrif cyfredol/Treasurers Current Account	1,074.89
Arian/Cash	0.00

ARIAN AR DDIWEDD Y FLWYDDYN/BALANCE AT YEAR END 25,044.71

Ar osod/Business Investor Deposit Account	22,614.56
Cyfrif cyfredol/Treasurers Current Account	2,429.85
Arian/Cash	0.00

6,617.46

 David Copp (Treasurer)

 Gwennan Thomas (FCCA)



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Cylch Meithrin Ysgol Yr Hendy

On accounts for the year
ended

31/03/2021	Charity no (if any)	1057183
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Set out on pages

remember to include the page numbers of additional sheets

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 Charities Act) and that an independent examination is needed.

It is my responsibility to:

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

Basis of independent examiner's statement

My examination was carried out in accordance with 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 seeking explanations from the 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 examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

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; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities 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.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

25/01/2022

Name:

Gwennan Thomas

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

FCCA

Address: 8 Station Road

Llanelli

Carms. SA15 1AL

Section B

Disclosure

Only complete if the examiner needs to highlight material problems.