

**MIRI MORSWYN**

**FOR THE YEAR ENDED 30<sup>TH</sup> MARCH 2024**

**Registered Charity Number: 1190238**

**MIRI MORSWYN**

**Charity Number: 1190238**

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MIRI MORSWYN.**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30<sup>th</sup> 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 statement**

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:

1. accounting records were not kept in accordance with section 130 of the Act or
2. 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.

L A Roberts (FMAAT)

16/01/2025

LA Accounting  
Unit 2a, Siop Gornel  
Y Fali  
Ynys Mon  
LL65 3DR

**Miri Morswyn**

Rhif Elusen: 1190238

**Elw a Cholled**

Ebrill 2023 - Mawrth 2024

<b>INCWM</b>	<b>£</b>	
Ffioedd	52,887.00	
NSA	16,390.81	
Llywodraeth Cymru	47,645.00	
Cyngor Gwynedd	74,448.57	
Grantiau	570.00	
Clybiau Plant	1,500.00	
Bonus Ball	80.00	

<b>Cyfanswm Incwm</b>		<b>193,521.38</b>
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**GWARIANT**

Costau Bwyd	4,166.07	
Nwyddau Dosbarth	3,091.06	
Amazon	4,423.43	
TJ Discounts	202.15	
Home Bargains	201.99	
Wilkinson	327.12	
Argos	107.98	
Gwobr bonus ball	50.00	
		<b>(12,569.80)</b>

Ffon	315.60	
DBS	428.40	
Cyrsiau	465.00	
Canolfan Hamdden	5,629.46	
Cyfrifydd	918.00	
Yswiriant	155.00	
Adnewyddu	12,821.27	
Gwisgoedd	384.00	
Teithio	60.00	
		<b>(21,176.73)</b>

Cyflogau	122,100.44	
Pensiynnau	5,850.90	
PAYE	18,066.50	
		<b>(146,017.84)</b>

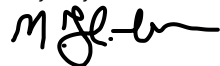
Costau Banc	102.00	
		<b>(102.00)</b>

<b>Cyfanswm Gwariant</b>		<b>(179,866.37)</b>
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<b>ELW NET</b>	<b>13,655.01</b>
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Balans Banc 31/03/2023	39,956.74
Incwm	193,521.38
Gwariant	(179,866.37)
Balans Banc 30/03/2024	53,611.75

Arwyddwyd ar rhan Miri Morswyn:



Mari Edwards, Cadeirydd

Dyddiad: 18.01.24