

MIRI MORSWYN

FOR THE YEAR ENDED 30th MARCH 2025

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 30th 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)

24/11/2025

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

Miri Morswyn

Rhif Elusen: 1190238

Elw a Chollod

Ebrill 2024 - Mawrth 2025

INCWM

£

Ffioedd	47,970.58
NSA	18,708.83
Llywodraeth Cymru	113,710.00
Cyngor Gwynedd	30,893.05
Grantiau	14,158.42
Clybiau Plant	300.00
Bonus Ball	58.00

Cyfanswm Incwm 225,798.88

GWARIANT

Costau Bwyd	5,046.50
Nwyddau Dosbarth	6,356.48
Amazon	3,603.49
Home Bargains	281.05
B&M	629.28
Gwobr bonus ball	270.00

(16,186.80)

Ffon	450.59
DBS	166.70
Cyrsiau	4,960.52
Canolfan Hamdden	5,354.16
Cyfrifydd	1,180.00
Adnewyddu	6,249.30
Glanhau	478.46
Yswiriant	191.45
Teithio	323.00

(19,354.18)

Cyflogau	146,549.37
Pensiynau	8,231.27
PAYE	28,936.57

(183,717.21)


Costau Banc	883.13
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(883.13)

Cyfanswm Gwariant (220,141.32)

ELW NET 5,657.56

Balans Banc 31/03/2024	53,611.75
Incwm	225,798.88
Gwariant	(220,141.32)
Balans Banc 30/03/2025	59,269.31

Arwyddwyd ar rhan Miri Morswyn:  Mari Edwards, Cadeirydd

Dyddiad: 5/4/26