

CYLCH MEITHRIN CRICCIETH

England & Wales · Charity number 1196772

Details

Status Registered

Legal form CIO

Registered 2021-11-25

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

Contact

Address Ysgol Trefferthyr
Pwllheli Road
Criccieth
Gwynedd
LL52 0RR

Phone 07855350011

Email cylchmeithrincriccieth@yahoo.co.uk

Activities

Objects: AMCANION Y GYMDEITHAS YW HYRWYDDO ADDYSG PLANT DAN OED YSGOL YNG NGHRICCIETH YNG NGWYNEDD TRWY GYFRWNG YR IAITH GYMREAG - TO ADVANCE THE EDUCATION OF, PRE-SCHOOL AND PRIMARY AGED CHILDREN (WITH PARTICULAR FOCUS ON PRE-SCHOOL AGED CHILDREN) THROUGH THE MEDIUM OF WELSH LANGUAGE WITHIN CRICCIETH

Activities: We are a small Welsh pre-school nursery across the local geographical area, for children aged 2 to when they start school in the September after their fourth birthday. We operate under Mudiad Ysgolion Meithrin. We provide pre school education through the medium of Welsh 5 days a week from 9am-3pm across three sessions. We hold regular fundraising activities to cover wages and equipment needed.

Classification

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

Geography

- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£106,059	£94,280	-	-
2024-03-31	£79,637	£68,241	-	-
2023-03-31	£83,534	£71,289	-	-

Trustees

Name	Role	Appointed
Bethan Ogle	Chair	2021-06-17
Cerian Dominique Gardner		2021-06-17
Kim Jones		2020-11-30
Linda Humphreys		2024-02-20

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2024 To 31/03/2025

Charity name: Cylch Meithrin Criccieth

Charity registration number: 1196772

Objectives and activities

Purpose

To provide the education and care of pre-school children in Criccieth and surrounding areas through the medium of Welsh.

Activities

Provision of early years education to children aged two until they start school after their fourth birthdays.

Provision of after school care and play activities to children aged 2 to 11 years.

Raising funds to buy resources to ensure the continued development of the children and to fund core costs.

Encouraging parental involvement in fundraising and the Cylch management committee to ensure upkeep and future of the Cylch.

Charity Commission

In line with guidance issued by the Charity Commission, trustees are aware, and apply, the guidance in relation to public benefit of the Cylch regarding its stated purpose.

Contribution made by volunteers

All parents and the wider community are encouraged to be involved in fundraising towards the upkeep and future of the Cylch.

Achievements and performance

Working with the community and parents as well as other supporters to raise funds for equipment and other resources to improve the positive educational learning through play using the medium of the Welsh language. We raised income through raffles, donations and Xmas events.

Made good use of grants to improve the resources.

Invested in the staffing team to recruit new staff and change staff roles to meet demands, in particular in providing additional needs wherever needed.

Supporting parents to access work utilising the government 30 hours grant schemes and access funding toward childcare costs.

Financial review

The charity is solvent, showing a small surplus for the year.

Currently we do not hold a separate account of reserves. This has not been possible in previous years but it is something which we may do in the future.

Additional information (optional)

The charity's principal source of income are fees from parents, government funded grants and other grants, in addition to fundraising from the Committee of volunteers, parents and the wider community.

Structure, governance and management

The charity's Constitution was adopted 29th April 1996 and updated 25th November 2021 when it became ICO.

Type of governing document is Incorporated Association

The charity is constituted as Incorporated Association.

Trustee selection has been by voluntary and group consensus.

Reference and administrative details

Charity name	Cylch Meithrin Criccieth
Other name the charity uses	
Registered charity number	1056997
Charity's principal address	Cylch Meithrin Criccieth Ysgol Treferthyr, Pwllheli Road Criccieth Gwynedd

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Linda Humphreys	Treasurer
2	Bethan Roberts	Chair
3	Kim Jones	Secretary
4	Cerian Gardner	Registered Person
5	Iona Hughes	

Corporate trustees – names of the directors at the date the report was approved
None

Name of trustees holding title to property belonging to the charity
None

Funds held as custodian trustees on behalf of others

None

Additional information (optional)

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

Ayesha Tudor – Cylch Leader

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Linda Humphreys	Bethan Ogle
Position (for example Secretary, Chair, etc)	Treasurer	Chairperson

Date	09/09/2025
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CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CYLCH MEITHRIN CRICCIETH

On accounts for the year
ended

31.3.25.

Charity no
(if any)

1196772

Set out on pages

1 - 2.

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.3.2025

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 (other than that disclosed below *) 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.

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

Signed:

S. Williams

Date:

16/9/25

Name:

S. MURRAY-WILLIAMS

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

ICAEW.

Address:

29 HIGH ST.

CRICCIETH.

Gwynedd LL52 0GS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Cylch Meithrin Criccieth

Reg'd Charity Number 1056997

Income and Expenditure Accounts

Year Ended 31st March 2025

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

Cylch Meithrin Criccieth

ACCOUNTANTS REPORT

In accordance with your instructions we have prepared, without carrying out an audit, these accounts for the period ended 31st March 2025, from the accounting records and from information and explanations supplied to us.

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

Cylch Meithrin Criccieth

Income and Expenditure Account for the year ended 31st March 2025

	2025	
	£	£
INCOME		
Nursery Fees Received		32,943.50
Debtors		4,223.50
Fundraising		397.10
Fundraising Events		
30hr Payment		36,285.00
3yr old Grant		9,544.45
Donations		195.40
Additional Support		7,270.56
Other Grants		15,199.49
		<u>106,059.00</u>
LESS EXPENSES		
Wages, Paye & Nest	78,583.41	
Resources	6,144.85	
Phone	150.86	
Subscriptions & Courses	590.00	
Miscellaneous	1,493.13	
Insurance	-	
accountancy	991.20	
Rent	6,326.50	
		<u>94,279.95</u>
Surplus (Deficit)	£	11,779
Represented By		
Opening Balance b/f from 2023	-	31,329
Movements in Funds	-	11,779
Closing Balances c/f	-	43,108
 Current Bank account		38,975
Petty cash in hand		40
		<u>39,015</u>

I approve these accounts and confirm I have made available all relevant records and information necessary for their preparation.

Cylch Meithrin Criccieth



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

CYLCH MEITHRIN CRICCIETH

On accounts for the year
ended

31.3.25.

Charity no
(if any)

1196772

Set out on pages

1 - 2.

(remember to include the page numbers of additional sheets)

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Responsibilities and
basis of report

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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.

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examiner's statement

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- 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.

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

Signed:

S. Williams

Date:

16/9/25

Name:

S. MURRAY-WILLIAMS

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

ICAEW.

Address:

29 HIGH ST.

CRICCIETH.

Gwynedd LL52 0GS

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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

Cylch Meithrin Criccieth

Reg'd Charity Number 1056997

Income and Expenditure Accounts

Year Ended 31st March 2025

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

Cylch Meithrin Criccieth

ACCOUNTANTS REPORT

In accordance with your instructions we have prepared, without carrying out an audit, these accounts for the period ended 31st March 2025, from the accounting records and from information and explanations supplied to us.

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

Cylch Meithrin Criccieth

Income and Expenditure Account for the year ended 31st March 2025

	2025	
	£	£
INCOME		
Nursery Fees Received		32,943.50
Debtors		4,223.50
Fundraising		397.10
Fundraising Events		
30hr Payment		36,285.00
3yr old Grant		9,544.45
Donations		195.40
Additional Support		7,270.56
Other Grants		15,199.49
		<u>106,059.00</u>
LESS EXPENSES		
Wages, Paye & Nest	78,583.41	
Resources	6,144.85	
Phone	150.86	
Subscriptions & Courses	590.00	
Miscellaneous	1,493.13	
Insurance	-	
accountancy	991.20	
Rent	6,326.50	
		<u>94,279.95</u>
Surplus (Deficit)	£	11,779
Represented By		
Opening Balance b/f from 2023	-	31,329
Movements in Funds	-	11,779
Closing Balances c/f	-	43,108
 Current Bank account		38,975
Petty cash in hand		40
		<u>39,015</u>

I approve these accounts and confirm I have made available all relevant records and information necessary for their preparation.

Cylch Meithrin Criccieth

CYLCH MEITHRIN CRICCIETH

England & Wales - Charity number 1196772

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01/04/2023 To 31/03/2024

Charity name: Cylch Meithrin Criccieth

Charity registration number: 1196772

Objectives and activities

Purpose

To provide the education of pre-school children in Criccieth and surrounding areas through the medium of Welsh.

Activities

Provision of early years education to children aged two until they start school after their fourth birthdays.

Raising funds to buy resources to ensure the continued development of the children and to fund core costs.

Encouraging parental involvement in fundraising and the Cylch management committee to ensure upkeep and future of the Cylch.

Charity Commission

In line with guidance issued by the Charity Commission, trustees are aware, and apply, the guidance in relation to public benefit of the Cylch regarding its stated purpose.

Contribution made by volunteers

All parents and the wider community are encouraged to be involved in fundraising towards the upkeep and future of the Cylch.

Achievements and performance

Working with the community and parents as well as other supporters to raise funds for equipment and other resources to improve the positive educational learning through play using the medium of the Welsh language. We ran online auctions, raffles, sponsored events and Xmas events.

Made good use of grants to improve the resources.

Invested in the staffing team to recruit new staff and change staff roles to meet demands, in particular in providing additional needs wherever needed.

Supporting parents to access work utilising the government 30 hours grant schemes and access funding toward childcare costs.

Financial review

The charity is solvent, showing a small surplus for the year.

We are aware and monitor closely that our rolling 12 month turnover may possibly reach the requirement to register for VAT at some point next year.

Currently we do not hold a separate amount of reserves. This has not been possible in previous years but it is something which we may do in the future.

Additional information (optional)

The charity's principal source of income are fees from parents, government funded grants and other grants, in addition to fundraising from the Committee of volunteers, parents and the wider community.

Structure, governance and management

The charity's Constitution was adopted 29th April 1996 and updated 25th November 2021 when it became ICO.

Type of governing document is Incorporated Association

The charity is constituted as Incorporated Association.

Trustee selection has been by voluntary and group consensus.

Reference and administrative details

Charity name	Cylch Meithrin Criccieth
Other name the charity uses	
Registered charity number	1056997
Charity's principal address	Cylch Meithrin Criccieth Ysgol Treferthyr Criccieth Gwynedd

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)
1	Nicola Baggs-Cross	Treasurer
2	Bethan Roberts	Chair
3	Kim Jones	Secretary
4	Cerian Gardner	Registered Person
5	Iona Hughes	
6	Linda Humphreys	Incoming Treasurer

Corporate trustees – names of the directors at the date the report was approved
None

Name of trustees holding title to property belonging to the charity
None

Funds held as custodian trustees on behalf of others

None

Additional information (optional)

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

Ayesha Tudor – Cylch Leader

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	Linda Humphreys	
Position (for example Secretary, Chair, etc)	Incoming Treasurer	
Date	26/01/2025	

Cylch Meithrin Criccieth

Income and Expenditure Account for the year ended 31st March 2024

	2024	
	£	£
INCOME		
Nursery Fees Received		13,605.24
Fundraising		139.91
Fundraising Events		584.58
30hr Payment		38,220.00
Cynllun Cyf		19,451.58
Donations		299.49
Other Grants		550.00
Grants (3yr old grants - educate)		6,548.00
		<u>79,398.80</u>
LESS EXPENSES		
Wages, Paye & Nest	66,219.25	
Resources	635.51	
Phone	37.50	
Miscellaneous	47.60	
Insurance	165.00	
accountancy	835.80	
Courses		
		<u>67,940.66</u>
Surplus (Deficit)	£	11,458
Represented By		
Opening Balance b/f from 2023	-	19,871
Movements in Funds	-	11,458
Closing Balances c/f	-	31,329
Current Bank account		31,301
Petty cash in hand		29
		<u>31,330</u>

I approve these accounts and confirm I have made available all relevant records and information necessary for their preparation.

Cylch Meithrin Criccieth

Cylch Meithrin Criccieth

Reg'd Charity Number 1056997

Income and Expenditure Accounts

Year Ended 31st March 2024

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

Cylch Meithrin Criccieth

ACCOUNTANTS REPORT

In accordance with your instructions we have prepared, without carrying out an audit, these accounts for the period ended 31st March 2024, from the accounting records and from information and explanations supplied to us.

1/1 Smith

Harold Smith
Chartered Accountants
29 High Street
CRICCIETH
Gwynedd
LL52 0BS

17-Nov-23

CYLCH MEITHRIN CRICCIETH

England & Wales - Charity number 1196772

Accounts



Trustees' Annual Report for the period

From 25/11/2021 To 31/03/2022

Charity name: Cylch Meithrin Criccieth

Charity registration number: 0156997

Objectives and Activities

We are a small Welsh pre-school nursery across the local geographical area, for children aged two to when they start school in the September after their fourth birthday. We operate under Mudiad Ysgolion Meithrin. We provide preschool education through the medium of Welsh 5 days a week from 9am – 3pm across three sessions.

We hold regular fundraising activities to cover wages and equipment needed and access local education funding and grants available.

	SORP reference
Summary of the purposes of the charity as set out in its governing document	Para 1.17 To advance the education of pre-school children in Criccieth and surrounding areas through the medium of the Welsh language
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	1.19 Provide pre-school education to Para 1.17 and children aged two to when they start school after their fourth birthday. Raise funds to buy resources to ensure the continued development of the children and to fund core costs. Encourage parents to participate in fundraising and involvement in the cylch management committee to ensure upkeep and future of the cylch.

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Para 1.18 **In line with guidance issued by Charity**

Commission trustees are aware and apply the guidance when relevant in relation to public benefit of the cylch regarding its stated purpose.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference
--	----------------

Policy on grant making	Para 1.38 Para 1.38
------------------------	-----------------------------------

Policy on social investment including program related investment	
Contribution made by volunteers	Para 1.38 All parents and the wider community are encouraged to be involved in fundraising towards the upkeep and future of the cylch.
Other	

Achievements and Performance

	SORP reference
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20 Completed transition to bean ICO Working with community and parents to raise funds for equipment and resources to improve positive educational learning through play using the medium of Welsh. Ran online auction, raffles, Xmas events,. Made use of grants to improve the resources. Invested in the staffing team recruiting new staff and changing staff roles to sustain the hours of the cylch and support 1:1 support requirements for children in Criccieth Supporting parents to access work utilising government 30-hour grant schemes and access funding towards childcare costs.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41
Performance of fundraising activities against objectives set	Para 1.41

Investment performance

Para 1.41

against objectives

Other	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21 Charity solvent with an improvement in closing balance on account from last financial year, slowly recovering from impact of Covid
Statement explaining the policy for holding reserves stating why they are held	Para 1.22 None held
Amount of reserves held	Para 1.22 Zero currently but will be developing this in coming year
Reasons for holding zero reserves	Para 1.22 Not been in financial situation to be able to accrue currently but will be reviewed
Details of fund materially in deficit	Para 1.24 None

Explanation of any uncertainties about the charity continuing as a going

concern

Para 1.23

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Fees from attendance, grants such as 30-hour, under 3-year-old grants and any additional funding met criteria. Fundraising from parents and wider community.
Investment policy and objectives including any social investment policy adopted	Para 1.46	None

Long term impact of pandemic

A description of the principal risks facing the charity Other
Para 1.46

Structure, Governance and Management

Description of charity's trusts:		Cyfansoddiad y cylch yn amgaeedig derbyniwyd gan y pwyllgor ar 29 Ebrill 1996 Constitution adopted 29th April 1996 and updated 25th Nov 2021 when became ICO
Type of governing document (trust deed, royal charter)	Para 1.25	Incorporated Association
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Incorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Voluntary and group consensus / discussion, never been sufficient trustees to require election.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51
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The charity's organisational structure and any wider network with which the charity works	Para 1.51
Relationship with any related parties	Para 1.51
Other	

Reference and Administrative details

Charity name	Cylch Meithrin Criccieth
Other name the charity uses	
Registered charity number	1056997
Charity's principal address	Cylch Meithrin Criccieth Ysgol Treferthyr Criccieth Gwynedd LL52 0DS

Names of the charity trustees who manage the charity Dates acted if

Trustee name Office (if any) Name of person
not for whole year any)
(or body) entitled to appoint trustee (if

Nicola Baggs-Cross	Treasurer
Bethan Roberts	Chair
Kim Jones	Secretary
Cerian Gardner	Registered Person
Iona Hughes	

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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser

Name Address

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

	Ayesha Tudor – Cylch Leader
--	-----------------------------

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

The trustees declare that they have approved the trustees' report
above. Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (eg Secretary, Chair, etc)

Nicola Baggs-Cross

Treasurer

Date31.3.22

Cylch Meithrin Criccieth

Income and Expenditure Account for the year ended 31st March 2023

	2023	
	£	£
INCOME		
Nursery Fees Received		15,197.50
Fundraising		26.72
Fundraising Events		878.30
Grants		15,626.65
Payment from Local Authorities		24,020.60
Donations		60.88
Other Grants		8,666.11
Adjustment from previous year		-
		<u>64,476.76</u>
LESS EXPENSES		
Wages & Salaries		48,844.69
Resources		7,620.94
Miscellaneous		908.65
Insurance		195.00
accountancy		1,230.00
Courses		12.00
		<u>58,811.28</u>
Surplus (Deficit)	£	(5665.48)

Represented By

Opening Balance b/f from 2022	-	14,205
Movements in Funds	-	5,665
Closing Balances c/f	-	19,871
Current Bank account		19,855
Petty cash in hand		15
		<u>19,871</u>

I approve these accounts and confirm I have made available all relevant records and information necessary for their preparation.



 Cylch Meithrin Criccieth



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Cylich Meithrin Criccieth

On accounts for the year
ended

31 march 2023

Charity no
(if any)

1056997

Set out on pages

4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

S Murray - Williams

Date:

11.01.24

Name:

Simon Murray-Williams

Relevant professional
qualification(s) or body

BA. FCA