

CYLCH MEITHRIN DINAS LLANWENDA

England & Wales · Charity number 1197190

Details

Status Registered

Legal form CIO

Registered 2021-12-17

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

Contact

Address Cylch Meithrin Llanwnda
Canolfan Bro Llanwnda
Llanwnda
LL54 5UB

Phone 07778291492

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Activities

Objects: 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 LLANWENDA.

Activities: Cylch Meithrin Dinas Llanwnda provide early learning opportunity to children between the age of 2 and 4. It forms part of Mudiad Meithrin governing body, and is located in the village hall during school term.

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	£44,301	£41,235	-	-
2024-03-31	£21,808	£28,406	-	-
2023-03-31	£23,551	£18,701	-	-

Trustees

Name	Role	Appointed
Elliw Lloyd Owen		2022-09-09
Haf Wyn Francis		2026-01-01
Sara Pierce Roberts		2026-01-01

CYLCH MEITHRIN DINAS LLANWNTA

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Accounts

**Profit & Loss
Statement
Cylch Dinas Llanwnda
1/1/25-1/1/26**

Category	Notes	Amount
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Turnover

Pluxee		812.00
Childcare		27762.3
Trip Payments		448.5
Fundraising / gifts		394
Cyngor Gwynedd	Grants etc	14883.8

44,300.

Tot 60

Overhead

DBS		-251.4
Rent		-1710
Nest	Pension	-467.48
Bank Charges		-37.44
Go Cardless DD		-270.13
		-
		33891.3
Wages		1
Equipment		-2781.89
Staff	Cyngor	
Courses	Gwynedd	-330.28
Trips		-577
ICO		-47
Petty Cash		-130
Mudiad meithrin		-155
Tax	HMRC	-585.8

-

41234.

Tot 73

3065.8

Net Profit 7

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Accounts

CYLCH MEITHRIN LLANWENDA

Adroddiad Ariannol am y flwyddyn yn diweddu 31.03.2024

Cyfrif Banc 01/04/2023 £ 7,636.34

Derbyniadau

Tal y plant o 1 Ebrill 2023 ymlaen	£	13,040.50
Grant Cyngor Gwynedd	£	6,881.72
Rhoddion	£	220.00
pres tocynnau dewin a doti	£	91.00
Codi Arian	£	1,575.27
	£	-
Grant adnoddau	£	-
	£	-

Cyfanswm Derbyniadau **£ 21,808.49**

Taliadau

Cyflogau	£	24,678.71
Rhent	£	1,730.00
Offer a defnyddiau	£	359.40
Cyfraniadau Yswiriant Gwladol a Treth	£	1,180.44
	£	-
arall	£	220.80
Yswiriant	£	142.00
Trip	£	95.50
hyfforddiant	£	-

Cyfanswm Taliadau **£ 28,406.85**

Diffyg/Gweddill am y Flwyddyn -£ 6,598.36

Cyfrif Banc 31/03/24

£1,038.87

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Accounts

11/14/2022	28.00							
11/14/2022								
11/15/2022							611.00	
11/21/2022							51.00	
11/23/2022			160.00					
11/25/2022	21.00							
11/29/2022	14.00							
12/2/2022	91.00							
12/2/2022	42.00							42.00
12/2/2022	49.00							
12/5/2022							148.00	
12/5/2022	31.00							
12/6/2022	25.00							
12/6/2022	91.00							
12/6/2022	117.00							
12/6/2022	143.00							
12/14/2022			160.00					
12/16/2022	142.00							
12/19/2022	48.00							
12/21/2022	28.00							
12/21/2022	26.00							
12/21/2022	39.00							
12/29/2022	65.00							
12/29/2022	104.00							
12/30/2022	65.00							
1/3/2023	78.00							
1/8/2023						70.00		
1/10/2023	65.00							
1/10/2023	130.00							
1/11/2023			120.00					
1/11/2023	28.00							
1/15/2023	809.00							
1/16/2023	20.00							

CYLCH MEITHRIN LLANWENDA

Adroddiad Ariannol am y flwyddyn yn diweddu 31.03.2023 - yn gywir ar yr 16/01/2023)

Cyfrif Banc 02/04/2022 £ 822.85

Derbyniadau

Tal y plant o 1 Ebrill 2022 ymlaen £ 7,303.60
Grant plant 3 oed £ 7,784.23
Rhoddion £ 2,382.00
Tal y Plant yn ddyledus cyn 31 Mawrth 2022 £ -
Codi Arian £ 2,982.24
Grant 30 awr £ 2,565.00
Grant adnoddau £ -
Transfer from Emergency account £ 534.18

Cyfanswm Derbyniadau £ 23,551.25

Taliadau

Cyflogau £ 15,950.30
Rhent £ 910.00
Offer a defnyddiau £ 1,024.48
Cyfraniadau Yswiriant Gwladol a Treth £ 351.53
Adnoddau Covid
arall £ 194.71
Yswiriant £ 89.80
Trip £ 180.15
hyfforddiant £ -

Cyfanswm Taliadau £ 18,700.97

Diffyg/Gweddill am y Flwyddyn £ 4,850.28

Cyfrif Banc 02/03/2022 £ 5,673.13

Cyfrif Banc Ychwanegol 02/03/2022 £ -