

CYLCH MEITHRIN CARNO A TI A FI

England & Wales · Charity number 1197415

Details

Other names	CARNO CYLCH MEITHRIN A TI A FI
Status	Registered
Legal form	CIO
Registered	2022-01-10
Register	View on the Charity Commission register

Contact

Address	Canolfan Gymunedol Carno Carno Caersws SY17 5LH
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Activities

Objects: TO ADVANCE THE EDUCATION OF PRE-SCHOOL CHILDREN THROUGH THE MEDIUM OF WELSH LANGUAGE WITHIN THE VILLAGE OF CARNO AND SURROUNDING AREA.

Activities: Cylch Carno provides sessional care through the medium of Welsh at Canolfan Cymdeithasol Carno Community Centre, Carno, Powys. Our aim is to provide a secure, safe and happy playgroup setting for all the children and give them the best possible start to their education through a variety of stimulating activities.

Classification

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

Geography

- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£30,556	£22,778	-	-
2024-04-05	£21,756	£17,228	-	-
2023-04-05	£8,758	£8,061	-	-

Trustees

Name	Role	Appointed
Jenna Elaine Richards	Chair	2025-09-22
ALICE ANN JONES		2021-10-13
Bethan Ceri Jerman-Jones		2021-10-13
Caryl Bennet Edwards		2025-09-22
Ceri May Morgan-Jones		2025-12-08
Iona Janine Watkins		2025-09-22
Karen Jane Moore		2022-08-16
Mary Gwendolen Thomas		2021-10-13
Siwan Elizabeth Humphreys		2021-10-13

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Accounts

Income

Fees	£ 14,576.65
Donations	£ -
Ceredigion funding	£ 2,800.00
Fundraisng	£ 1,743.97
Ti a Fi	£ 430.00
Uniform	£ -
Welsh Govenment funding	£ 12,750.00
Grants	£ -

<u>Total</u>	£ 32,300.62
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Outgoing

Wages	£ 17,471.01
Misc	£ 915.71
Equitment/Resources	£ 2,120.36
Accounts	£ 210.00
Embroidery	£ 315.15
DBS	£ 59.40
Activities	£ 250.00
Training	£160.00

Carno Centre	£ 185.00
HMRC	£ 806.72
ICO	£ 35.00
Thank you gifts	£ 100.00
Mudiad	£ 150.00

<u>Total</u>	£ 22,778.35
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Profits	£ 9,522.27
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Accounts

Trustee annual report

Cylch Meithrin Carno is a childcare setting in the medium of Welsh, we are open for two full days from 9-3.15 and one half a day 9-11.25. Our achievements are to ensure children get the best care possible, and to fulfill our aims. We carry out a variety of activities throughout the week for the children to enjoy within the Cylch such as cooking, gardening, fine motor and gross motor skills. All activities and aims are to help the children develop and enjoy their time learning.

Charity financial review is looking very good, our income for the year was £21,756.26 which included 3 grants and a donation. Spendings were 17,353.22. We made a profit for the first time in a long time of 4,403.04

We currently have 7 trustees, Siwan Humphreys, Mary Thomas, Christine Smith, Gemma Jones, Karen Moore, Alice Jones and Bethan Jerman-Jones we are a very tight ship and work well together. The cylch is running very well and we are very pleased how it's all going.

The charity this year has grown tremendously, we have gone from three half days to two full days and one half, this has helped the community and helped the cylch. We have gone from two members of staff to 4 employing more locals to work. Over all we have had a fantastic year watching the cylch Meithrin grow.

The next step for this year is to continue with all the hard work and to grow from strength to strength making sure the children benefit fully from everything we are doing. Ensure all the staff keep up with all training possible to ensure the children develop and grow. We have a lot in line for growing the garden area, increasing days and children. There is potential to include everyone and grow.

Income

Fees	£ 8,174.25
Donations	£ 126.20
Ceredigion funding	£ 892.50
Fundraisng	£ 2,758.90
Ti a Fi	£ 403.57
Uniform	£ 101.75
Welsh Govenment funding	£ 4,010.00
Grants	£ 1,000.00
Cronfa	£ 4,289.09
<u>Total</u>	£ 21,756.26

Profits £ 4,403.04

Outgoing

Wages	£ 10,790.27
Snacks	£ 179.80
Equitment/Resources	£ 4,070.94
Grant refund	£ 125.00
Embroidery	£ 77.25
DBS	£ 53.60
Charges	£ 15.00
Unifrom	£ 156.30
Misc	£ 1,303.86
Carno Centre	£ 185.00
HMRC	£ 311.20
ICO	£ 35.00
Thank you gifts	£ 50.00
<u>Total</u>	£ 17,353.22

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Accounts

Income

Fees	£ 1,511.50
Donations	£ 159.91
Ceredigion funding	£ 2,644.50
Grants	£ 2,926.81
Fundraising	£ 981.60
Ti a Fi	£ 435.00
Uniform	£ 63.25
Misc	£ 36.28
Total	£ 8,758.85

Outcome

Wages	£ 7,173.00
Snacks	£ 82.93
Accountant	
Grant refund	£ 393.26
Ucheck	£ 50.00
ICO	£ 35.00
Charges	£ 68.90
Uniform	£ 41.00
Petty cash	£ 88.88
Misc	£ 213.27
Total	£ 8,146.24

Profit £ 612.61