

ETHOS 'BRIDGING THE GAP' CIO
Company limited by guarantee

Charity Number: 1198089

Unaudited statutory accounts for the year ended 30 June 2025

Period of accounts

Start date: 1 July 2025

End date: 30 June 2025

ETHOS 'BRIDGING THE GAP' CIO

Trustees:

J Silverthorne

S Allen

M Griffiths

Chair: J Silverthorne

Secretary: M Griffiths

Treasurer: S Allen

Registered Office:

37 Parc y Garreg

Kidwelly

SA17 4PU

Bankers:

The Co-operative Bank

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet

As at 30 June 2025

	<i>Notes</i>	<i>12 months to 30 June 2025</i>
		£
Fixed assets		
Intangible assets:		0
Tangible assets:	3	0
Investments:		0
Total fixed assets:		<u>0</u>
Current assets		
Stocks:		0
Debtors:		0
Cash at bank and in hand:		<u>0</u>
Investments:		0
Total current assets:		0
Prepayments and accrued income:		0
Creditors amounts falling due within one year:		0
Net current assets (liabilities):		0
Total assets less current liabilities:		0
Creditors: amounts falling due after more than one year:		0
Provision for liabilities:		0
Accruals and deferred income:		0
Total net assets (liabilities):		0
Members' funds		
Profit and loss account:		0
Total members' funds:		0

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Balance sheet statements

For the year ending 30 June 2025 the company was entitled to exemption under section 447 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 467 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small company's regime.

The directors have chosen not to file a copy of the company's profit and loss account.

**This report was approved by the board of directors on 23 March 2026
and signed on behalf of the board by:**

Name: Joanne Silverthorne
Status: Director

The notes form part of these financial statements

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2025

1. Accounting policies

Basis of measurement and preparation

These financial statements have been prepared in accordance with the provisions of Financial Reporting Standard 101.

ETHOS 'BRIDGING THE GAP' CIO

Notes to the Financial Statements
for the Period Ended 30 June 2025

2. Employees

12 months to 30 June 2025

Average number of employees during the period

0

CHARITABLE INCORPORATED ORGANISATION ANNUAL REPORT

ETHOS 'BRIDGING THE GAP' CIO

Year Ending: 30 June 2025

The Trustees of ETHOS 'BRIDGING THE GAP' CIO formally resolved to wind up the charity and cease operations due to personal circumstances preventing them from fulfilling the role of trustees and the failure to recruit new trustees. In accordance with the charity's governing document and charity law, the trustees arranged for all remaining assets to be distributed to charitable organisations with similar objects operating within Carmarthenshire. The trustees undertook appropriate due diligence to ensure that recipient organisations were registered charities and that the distributions were applied for exclusively charitable purposes.

All liabilities of the charity have been settled in full prior to the distribution of remaining funds. At the balance sheet date, the charity has no remaining assets or liabilities and is in the process of being formally removed from the register of charities and dissolved as a company limited by guarantee. This complies with the requirements of the governing document.

Company activities and impact

Our community activities have been suspended due to the trustee's decision to wind up the charity and cease operations.

Consultation with stakeholders

No consultation with stakeholders

Directors' remuneration

No remuneration was received

Winding up of the charity

Following a resolution of the trustees to wind up the charity, all remaining funds amounting to £29,937 were distributed to the following charities with similar charitable objectives:

- Rhyfelwyr Llanelli Warriors - £7,936.96
- Breakthro Llanelli - £6,000
- Carers Trust Crossroads West Wales - £6,000
- Links - £5,000
- Ty Golau Dementia Charitable Trust - £5,000

The trustees confirm that these distributions were made in accordance with the charity's governing document.

After settlement of all liabilities and distribution of remaining assets, the charity had net assets of £nil at the balance sheet.

This report was approved by the board of directors on
23 March 2026

And signed on behalf of the board by:

Name: Joanne Silverthorne

Status: Director