

CYLCH MEITHRIN ABERDARON

England & Wales · Charity number 1206436

Details

Status Registered

Legal form CIO

Registered 2024-01-08

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

Contact

Address Ysgol Crud Y Werin
Aberdaron
Pwllheli
LL53 8BP

Phone 07837195613

Email cylchmeithrinaberdaron@outlook.com

Activities

Objects: AMCANION Y GYMDEITHAS YW HYRWYDDO ADDYSG PLANT DAN OED YSGOL YN ABERDARON TRWY GYFRWNG YR IAITH GYMRAEG. 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 ABERDARON AND SURROUNDING AREAS.

Activities: We are a playgroup for pre-school children, meeting three times a week at the local school. The group gives children the opportunity to socialise and learn through play.

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- Gwynedd

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,720	£16,321	-	-

Trustees

Name	Role	Appointed
Ffion Haf Jones	Chair	2025-10-13
Bethan Louisa Hughes		2025-10-13
Mared Elin Huws		2026-01-31
Sian Alun Jones		2025-10-13
Sioned Leisa Thomas		2025-10-13

CYLCH MEITHRIN ABERDARON

England & Wales - Charity number 1206436

Accounts

Trustees Annual Report 24-25

Charity Name: Cylch Meithrin Aberdaron

Charity number: 1206436

Address: Ysgol Crud Y Werin, Aberdaron. Pwllheli. Gwynedd. LL53 8BP

Trustees: Bethan Louisa Hughes, Fflur Haf Jones, Sian Alun Jones, Sioned Thomas

Previous Trustees: Iola Owen, Mared Huws, Angharad Roberts, Sera Jones

We are a playgroup for pre-school children, meeting three times a week at the local school. The group gives children the opportunity to socialise and learn through play.

The charity succeeded in providing this service during the above financial year.

The charity does not own or lease land and/or buildings

Financial Report 24-25

Mantolen Cylch Meithrin Aberdaron

01/04/2024 - 31/03/2025

Derbyniadau

Ffioedd:	5058.40
Grantiau:	4914.00
Gweithgareddau codi pres:	3347.80
Rhoddion:	400.00

Cyfanswm: 13,720.20

Gwariant

Cyflogau:	10081.41
Offer/Defnyddiau:	4320.16
DBS:	105.40
Arall:	1814.18

Cyfanswm:	16321.15
Arian yn y bank:	£3215.21

The other charity account is unused as a reserve.

Prepared by Bethan L Hughes 13/01/2026

Dyddiad	Manylion	Ref	Banc Cash
02.04.24	Grant Cyngor Gwynedd		2662
03.04.24	Ffioedd Cain		114
18.04.24	Ffioedd Robin		76
09.05.24	Ffioedd Cain		161.5
09.05.24	Ffioedd Robin		85.5
13.05.24	Ffioedd Ifan		28.5
17.05.24	Ffioedd Elai		161.5
17.05.24	Ffioedd Eldra		161.5
05.06.24	Ffioedd Eldra		133
06.06.24	Ffioedd Elai		133
06.06.24	Ffioedd Cain		133
12.06.24	Ffioedd Robin		133
19.06.24	Wenna Roberts - Calan Gaeaf 2023		150
20.06.24	Ffioedd Ifan		47.5
23.06.24	Iola Lewis - Calan Gaeaf 2023		25
04.07.24	Ffioedd Cain		114
04.07.24	Cheque - Urdd - Ras ffordd a ffridd 2023		100
05.07.24	Ffioedd Elai		114
15.07.24	Ffioedd Robin		114
16.07.24	Ffioedd Eldra		114
23.07.24	Ffioedd Elai		85.5
02.08.24	Ffioedd Cain		85.5
07.08.24	Pres taith gerddad		144
22.08.24	Ffioedd Eldra		85.5
25.08.24	Ffioedd Eldra		85.5
25.08.24	Ffioedd Robin		85.5
28.08.24	Ffioedd ifan		28.5
04.09.24	Cyngor Cymuned Aberdaron		300
26.09.24	Welsh Government		30
02.10.24	Ffioedd Now		66.4
04.10.24	Ffioedd Elai		17.5
04.10.24	Welsh Government		45
07.10.24	Ffioedd Cain		17.5
07.10.24	Ffioedd Ifan		104.5
14.10.24	Ffioedd Mali		28.5
16.10.24	Ffioedd Eldra		21
29.10.24	Mudiad Meithrin		852
30.10.24	Cyngor Gwynedd		900
05.11.24	Ffioedd Robin		28
05.11.24	Ffioedd Mali		53.5
06.11.24	Ffioedd Now		107
08.11.24	Ffioedd Ifan		160.5
11.11.24	Welsh Government		180
02.12.24	Ffioedd Elai		8
02.12.24	Ffioedd Robin		39
05.12.24	Ffioedd Cain		8
05.12.24	Ffioedd Ifan		138
05.12.24	K Williams		141
05.12.24	D&N Jones		41

05.12.24	Gar Jones	42
05.12.24	Einir Owen	200
05.12.24	N C Campbell	115
05.12.24	Ceris Alaw	50
05.12.24	R W Jones	40
05.12.24	Elen W Jones	40
06.12.24	Welsh Government	180
06.12.24	D Thomas	92
06.12.24	Ffioedd Now	92
07.12.24	Iwan Jones	105
07.12.24	R W Jones	70
10.12.24	W&J Jones	782
10.12.24	Gwyl Pendraw Byd	2584.55
11.12.24	Mared Huws	281.25
16.12.24	Mudiad Meithrin	500
18.12.24	G & J Griffiths	60
02.01.25	Welsh Government	135
02.01.25	Ffioedd Robin	17.5
05.01.25	Ffioedd Now	80.5
08.01.25	Ffioedd Ifan	103.5
05.02.25	Ffioedd Robin	35
05.02.25	Ffioedd Now	103.5
07.02.25	Ffioedd Mali	126.5
11.02.25	Welsh Government	180
11.02.25	Ffioedd Ifan	138
12.02.25	Ffioedd Lleucu	46
16.02.25	Caren Williams	10
16.02.25	Sian Hughes	5
16.02.25	Sharon Roberts	10
18.02.25	Cai Williams	10
18.02.25	D&N Jones	10
18.02.25	C Williams	15
18.02.25	G&S Hughes	20
18.02.25	J Higham	20
18.02.25	M F Jones	5
18.02.25	C&M Williams	10
18.02.25	M&I Lewis	5
19.02.25	HW Roberts	10
20.02.25	SF Ellison	10
21.02.25	RH Jones	5
21.02.25	Ceri Ann	5
21.02.25	M&I Lewis	10
21.02.25	K Williams	5
21.02.25	M&I Lewis	15
23.02.25	Thomas Huws	5
04.03.25	Pwllheli Rotary	100
04.03.25	Ffioedd Mali	46
05.03.25	M&I Lewis	100
10.03.25	Ffioedd Ifan	138
10.03.25	Ffioedd Now	92

12.03.25	Welsh Government	135
20.03.25	Ffioedd Lleucu	46
22.03.25	Ffioedd Robin	31.5

15720.2	0
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Grant	Rhoddion	Ffioedd	Plant	Raffl	Taith	Gerddad	Ocsiwn	Misc
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2662

114

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	126.5		
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	138		
	92		

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31.5

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Dyddiad	Manylion	Ref	Banc	Cyflogau
03.04.24	Cosy - cwt chwara rol	WEB7084835	978	
05.04.24	Iola - DBS Lowri		47.6	
08.04.24	Extraspace - container	26251	1000	
09.04.24	Extraspace - container	26251	1000	
10.04.24	Extraspace - container	26251	265.6	
24.04.24	Bank charges		13.82	
25.04.24	Cyflog Fflur		473.85	473.85
25.04.24	Cyflog Lowri		82.24	82.24
26.04.24	Cyflog Siian		119.12	119.12
30.04.24	Lowri Hughes - defnyddiau		9.97	
03.05.24	HMRC		29.6	
10.05.24	Emyr Mortimer Cyf -Accountant		97.2	
22.05.24	Cyflog Fflur		551.85	551.85
22.05.24	Cyflog Lowri		328.93	328.93
24.05.24	Bank charges		5	
30.05.24	Tufferman LTD	INV184732	251.98	
19.06.24	Mudiad Meithrin		150	
24.06.24	Bank charges		5	
26.06.24	Cyflog Fflur		551.85	551.85
26.06.24	Cyflog Lowri		340.73	340.73
26.06.24	Cyflog Heledd		45.8	45.8
05.07.24	HMRC		11.4	
11.07.24	Emyr Mortimer Cyf -Accountant		86.4	
18.07.24	Iola - presanta plant		32.19	
24.07.24	Bank charges		5	
24.07.24	Mared - Nwyddau Cylch		485	
24.07.24	Cyflog - Fflur		421.85	421.85
24.07.24	Cyflog - Heledd		11.4	11.4
25.07.24	Cyflog - Lowri		399.73	399.73
24.08.24	Bank charges		5.8	
25.08.24	Cyflog Lowri		328.93	328.93
25.08.24	Cyflog Fflur		434.85	434.85
11.09.24	ICO.org		40	
24.09.24	Bank charges		5.98	
24.09.24	Cyflog Fflur		512.85	512.85
24.09.24	Cyflog Lowri		352.53	352.53
25.09.24	Mared - paper towels		22.79	
26.09.24	DBS Elin		47.9	
29.09.24	Emyr Mortimer Cyf -Accountant		86.4	
16.10.24	O ddrws i ddrws - bys trip		22	
22.10.24	Cyflog Fflur		601.09	601.09
22.10.24	Cyflog Lowri		361.82	361.82
24.10.24	Bank charges		5	
29.10.24	Cyngor Gwynedd		80	
22.11.24	Ucheck		9.9	
24.11.24	Bank charges		5	
25.11.24	Cyflog Siian		54.84	54.84
25.11.24	Cyflog Fflur		523.09	523.09
28.11.24	Cyflog Elin		171	171

03.12.24	HMRC	13.8	13.8
18.12.24	Gareth Jones (refund Ocsiwn)	30	
19.12.24	Fflur (llyfrau)	27.65	
20.12.24	Cyflog Elin	114	114
20.12.24	Cyflog Fflur	523.09	523.09
20.12.24	Cyflog Lowri	154.88	154.88
24.12.24	Bank charges	5	
06.01.25	Cyflog Lowri	41.3	41.3
08.01.25	Emyr Mortimer Cyf -Accountant	86.4	
16.01.25	Cymdeithas Rhieni CYW - ocsiwn	1000	
17.01.25	Cymdeithas Rhieni CYW - ocsiwn	1000	
17.01.25	Amazon	125.12	
24.01.25	Bank charges	5	
24.01.25	TTS	191.99	
30.01.25	Cyflog Elin	171	171
30.01.25	Cyflog Ffur	190.67	190.67
30.01.25	Cyflog Lowri	372.08	372.08
30.01.25	Cyflog Carys	55.04	55.04
30.01.25	HMRC	13.6	13.6
17.02.25	Amazon	69.95	
21.02.25	Fflur (lidl)	19.99	
24.02.25	Bank charges	5	
25.02.25	Cyflog Fflur	567.67	567.67
25.02.25	Cyflog Lowri	330.38	330.38
13.03.25	Amazon	10.23	
21.03.25	Fflur (Twinkl)	53.88	
24.03.25	Bank charges	5	
25.03.25	Cyflog Fflur	535.17	535.17
25.03.25	Cyflog Lowri	330.38	330.38
26.03.25	Gary Evans	800	

18321.15 10081.41

Offer/Defnyddiau	DBS	Misc
978		
	47.6	
1000		
1000		
265.6		13.82
9.97		29.6
		97.2
		5
251.98		150
		5
		11.4
		86.4
		32.19
		5
485		
		5.8
		40
		5.98
22.79		
	47.9	86.4
		22
		5
		80
	9.9	
		5

27.65 30

5

86.4
1000
1000

125.12

5
191.99

69.95
19.99

5

10.23
53.88

5

800

4320.16

105.40

3814.18

18321.15