

CYLCH MEITHRIN PEN Y BONT FAWR

England & Wales - Charity number 1206451

Details

Status Registered

Legal form CIO

Registered 2024-01-09

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

Contact

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Caban Cylch Meithrin
Penybontfawr
SY10 0NT

Phone 07538941846

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Activities

Objects: THE OBJECT OF THE CIO IS 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 THE LOCALITY OF PEN Y BONT FAWR AND SURROUNDING HAMLETS AND VILLAGES.HYRWYDDO ADDYSG GYFRWNG CYMRAEG I BLANT OED CYN YSGOL A PHLANT YSGOL GYNRADD (GAN GANOLBWYNTIO'N BENODOL AR BLANT OED CYN YSGOL) YN PEN Y BONT FAWR A'R ARDAL CYFAGOS.

Activities: Cylch Meithrin Penybontfawr is a pre school Playgroup, registered for children ages 2.5 years until school. The Cylch runs 4 days a week. The language of the Cylch is predominantly Welsh, and many of the children attending are from non- welsh speaking homes and quickly absorb Welsh as their second language.

Classification

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

Geography

- Powys

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£52,279	£59,528	-	-

Trustees

Name	Role	Appointed
Ceri Louise Woolley		2023-09-01
Jane Elizabeth Peate		2024-10-01
Janet Roberts		2023-09-01
Llinos Wyn Whitehouse-Jones		2023-09-01
Sian Booker		2023-09-01
Sian Charlotte Davies		2023-09-01
Sioned Elin Morris		2024-10-01
Susha Reynolds		2023-09-01

CYLCH MEITHRIN PEN Y BONT FAWR

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Accounts

MUDIAD MEITHRIN POWYS
CYLCH MEITHRIN / TI A FI PENYBONTFAWR
Rhif Elusen – 1055807 – Charity Number

Treasurers Report - 2024/2025

Account Information

Total Receipts for this period	£52,279.79
Total Payments for this period	£59,528.02

Receipts:-

3yr funding receipts	£36,142.50
Cylch Fees	£6,413.50
Ti a Fi	£320.90
Fundraising Total (Xmas fair)	£63.00
Other Grants	£2,464.06

Payments:-

Staffing Costs	£43,909.67
Equipment/ Resources	£12,018.21
Food purchased	£505.61
Accountancy & Bank Fees	£458.34
DBS & Medicals	£124.40

Year end Bank Balances (March 31st 2025)

Current Account:	£7,114.58
Savings Account:	£52,615.20

Cylch Meithrin Penybontfawr
Adroddiad Ariannol am y Flwyddyn Yn Diwedd 31 Mawrth 2025
Financial Statement for Year Ending 31 March 2025

Cyfrif Cvfredol/ Current Account

Derbyniadau/Receipts

Tal y Pant; Cylch/Childrens Fees; Cylch	£6,413.50
Tal y Pant; Ti a Fi/Childrens Fees; Ti a Fi	£320.90
3yr Funding Powys+shrop	£15,147.50
Codia Arian/fundraising	£63.00
Rhoddion/Donations	£0.00
Uniform	£109.50
Grant	£2,464.06
Child Care Ceredigion	£20,995.00
Lunches	£2,092.30
Other	£4,241.25
Snack	£432.78
Action For Children	£0.00

Cyfanswm / Total **###**

Taliadau/Payments

Cyflogau/wages, PAYE & Pensions	£43,909.67
Mym fees & Insurance	£150.00
Bwyd & Diod / Food & drink	£505.61
pris ymarfer staff/Staff training costs	£157.96
Cleaning	£185.65
Offer&Defnyddiau/Equipment&materials	£12,018.21
Other Expenses	£242.95
Bank Fees	£62.34
Uniform	£219.00
DBS	£124.40
Lunches	£1,556.23
Accountant Fees	£396.00

Cyfanswm / Total **###**

