

Independent examiner's report to the trustees of Cylch Meithrin Prion

We report on the accounts of Cylch Meithrin Prion for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general Directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

Independent examiner's statement

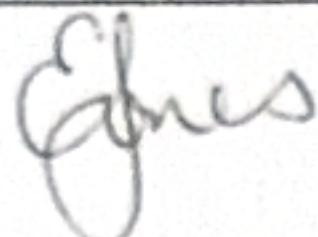
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached

Independent Examiner's Name	Emyr Jones
Independent Examiner's Address	Jones & Graham Accountants Ltd, 6 Hall Square, Denbigh, Denbighshire, LL16 3NU
Independent Examiner's Signature	
Date	17/02/2026
Relevant professional qualification or body	F.C.C.A

Receipts and Payments for the Year Ended 31 March 2025

£		£	£
2023			
	Receipts		
7,130	Fees received		4,970
20,087	Other funding		12,400
145	Ti a Fi		-
207	Fundraising Income		-
2,100	Grant Income		1,000
-	Mudiad Meithrin		-
-	Cash deposits		-
29,669	Total Receipts		18,370
	Payments		
37	Fundraising Expenses	-	
23,382	Wages & Salaries (incl. pensions)	23,869	
1,400	Caban Rent	800	
9,046	Cylch Meithrin Resources	760	
-	Stationery & Printing	-	
155	Mudiad Meithrin	150	
139	Legal Fees (CRB/DBS)	-	
35	Professional Subscriptions	-	
301	Payroll Fees	353	
75	Computer costs (Catalyst)	-	
226	Events & Activities	-	
72	Sundry & Snacks	204	
34,868	Total Payments		26,137
(5,199)	Net receipts/(payments)		(7,767)
42,428	Cash funds last year end		37,229
37,229	Cash funds this year end		29,462

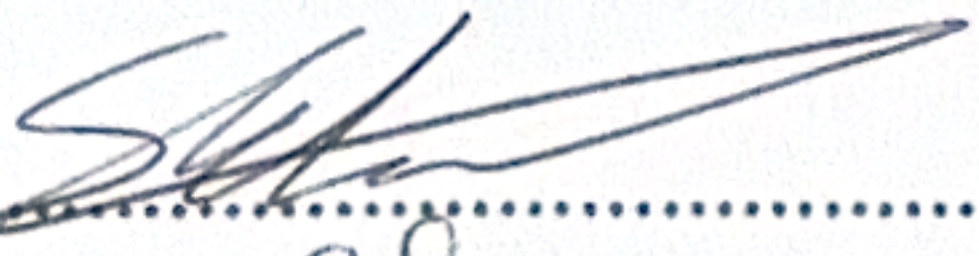
Statement of Assets and Liabilities as at 31 March 2025

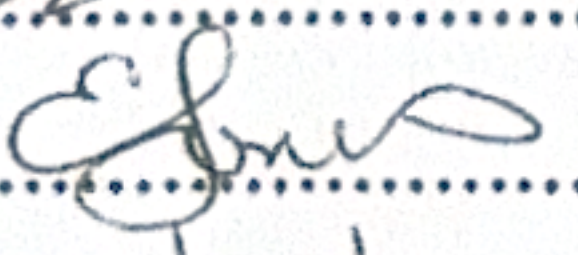
ASSETS

	£
Debtors	-
	-
	-
Cash Funds	
Current bank account	29,257
Petty cash	205
	-
Total cash funds	29,462
	-
Total current assets	29,462

LIABILITIES

There are no liabilities

Treasurer:.....(Scott Edwards)

Accounts examined by:.....(Jones & Graham)

Date17/02/2026.....