

MYNYDD ISA BUTTERFLIES WOMEN'S INSTITUTE

England & Wales · Charity number 228433

Details

Other names	WOMEN'S INSTITUTE - MYNYDD ISA, MYNYDD ISA BUTTERFLIES WOMEN'S INSTITUTE
Status	Registered
Legal form	Other
Registered	1963-10-14
Register	View on the Charity Commission register

Contact

Address	9 Tir Wat Mynydd Isa Mold CH7 6SD
Phone	01244549680

Activities

Objects: THE MAIN PURPOSE OF THE WOMEN'S INSTITUTE ORGANISATION ARE TO ENABLE WOMEN WHO ARE INTERESTED IN ISSUES ASSOCIATED WITH RURAL LIFE, INCLUDING ARTS, CRAFTS AND SCIENCES, TO IMPROVE AND DEVELOP CONDITIONS OF RURAL LIFE, TO ADVANCE THEIR EDUCATION IN CITIZENSHIP, IN PUBLIC QUESTIONS BOTH NATIONAL AND INTERNATIONAL, IN MUSIC, DRAMA AND OTHER CULTURAL SUBJECTS AND IN ALL BRANCHES OF AGRICULTURE, HANDICRAFTS, HOME ECONOMICS, HEALTH AND SOCIAL WELFARE. IT SEEKS TO GIVE WOMEN THE OPPORTUNITY OF WORKING TOGETHER THROUGH THE WOMEN'S INSTITUTE ORGANISATION, AND OF PUTTING INTO PRACTICE THOSE IDEALS FOR WHICH IT STANDS.

Activities: Monthly WI meetings. Outings as a WI, with other WIs and Federation. Supporting national resolutions. Coffee mornings. Involvement with local groups eg collecting for food banks.

Classification

- **How:** Provides Human Resources
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Area of benefit: MYNNYDD-ISA
- Flintshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£44,804	£47,820	-	-
2024-09-30	£14,029	£6,751	-	-
2023-09-30	£9,220	£6,194	-	-
2022-09-30	£8,814	£13,382	-	-
2021-09-30	£24,308	£25,781	-	-

Trustees

Name	Role	Appointed
CHRISTINE BARBARA MATHERSHAW		2013-11-01
DEANE WILLIAMS		2013-11-01
GWYNETH THOMAS		2012-11-01
JULIE WILKINS		2012-11-01
Jackie Anne Bedwell		2024-11-07
PRESIDENT MAUREEN ELIZABETH JONES		

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Accounts

WI name
 Charity number (if registered)
 Federation

MYMDD ISA BUTTERFLIES LIT
 228433
 Clwyd Flint



Please review the 'Notes to Financial Statement' sheet before completing this Statement.

FINANCIAL STATEMENT

For the period from Oct 1st 24 to Sept 30 25

Section A Receipts and Payments

A1 Receipts	Total £	Last year £	A2 Payments	Total £	Last year £
Receipts at meetings	198.75	373	Meeting expenses	1015.8	1162.04
Subscriptions (WI share)	803	735.4	Committee Members' expenses	-	
Gift Aid	-		Pooling of fares / expenses	-	16
Publications	-		Publications	6.20	
Activities & events	91		Activities & events	684	
WI fundraising	935	745.1	WI fundraising		75
Interest received			Insurance	1009.62	
Paid into current account	-				
Paid into deposit account	-				
Grants and donations	24,000	2,500	Donations made	-	40
Other income	-10		Other payments	-	-16
Bankers unpresented cheques	53.00				
WI-owned hall - total receipts	8721.57	9675	75 WI-owned hall - total payments	45124.15	5457.57
Total Receipts	44804.22	14,029	Total Payments	47819.77	6750.76

A3 Restricted funds included in total receipts			A4 Restricted funds included in total payments		
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Total Receipts less Total Payments (Surplus/Deficit for the year)	Def.	(3015.55)
A5 Total cash funds brought forward from last year (equals last year's total at B1)		19987.24
A6 Total cash funds carried forward at this year end		16971.69
A7 Total restricted funds at year end included in total cash funds above		

The main purposes of the Women's Institute organisation are:

(a) to advance the education of women and girls for the public benefit in all areas including (without limitation): (i) local, national and international issues of political and social importance; (ii) music, drama and other cultural subjects; and (iii) all branches of agriculture, crafts, home economics, science, health and social welfare;

(b) to promote sustainable development for the public benefit by: (i) educating people in the preservation, conservation and protection of the environment and the prudent use of natural resources; and (ii) promoting sustainable means of achieving economic growth and regeneration;

(c) to advance health for the public benefit; and

(d) to advance citizenship for the public benefit by the promotion of civic responsibility and volunteering.

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Section B

Statement of assets and liabilities at the year end

B1 Cash funds

Total Last year

		£	£
B1.1	Final bank balance as per Account Book, including uncleared items	17097.69	20042.24
B1.2	Reconciliation of final bank balance from Account Book to bank statement		
	Bank statement total at year end	17097.69	
	Plus amounts paid in to bank but not cleared		
	Less cheques written but not cleared	126	
	Less any cheques still uncleared from last year		
	Total (should equal balance at B1.1)	16971.69	
B1.3	Savings / deposit account balance		
B1.4	Petty cash in hand		
B1.5	Less: any funds held as agent for federation/WFVW, i.e. subscriptions received but not yet paid over <i>enter as a negative amount</i>	-	
B1.6	Total cash funds	16971.69	19987.24

B2 Investments (if any) [] []

B3 Other monetary assets (e.g. any money owed to the WI) [] []

B4 Other assets held by the WI <small>e.g. WI owned hall, other equipment</small>	Value <small>(optional)*</small>	Original cost <small>(optional)*</small>
WI owned hall & land.		
Interior fixtures, chairs, tables,		
crockery, cutlery, kitchen items.		

* cost / value should only be completed if meaningful information is available

B5 Liabilities	Date due <small>(optional)*</small>	Amount due <small>(optional)*</small>
Payments due immediately but not paid, or due at a future date, e.g. loans		

* amount / date due should only be completed if meaningful information available

Signed on behalf of all the trustees (WI Committee members)

Signature <i>M. E. Jones</i>	Name MAUREEN JONES	Date of approval 28/9/25	President
<i>C. Mathershaw</i>	CHRISTINE MATHERSHAW	28/9/25	Treasurer

Independent financial examiner's initials: LMS

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Section C Notes to the financial statement

I report on the Receipts and Payments Accounts set out on the attached Financial Statement pages 1-3 for the above named WI for the year ended

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The 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.

Having satisfied myself that the charity is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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, (other than disclosed below*):

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 Charities Act 2011; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Acthave 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.

*Please delete the words in brackets if they do not apply.

Comments:

Signed:

Christine Beer

Name:

CHRISTINE Mary Beer.

Address:

7, Wold Court, Hawarden

Date: 14TH October 2025