



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's
report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
BRITHDIR VILLAGE HALL

On accounts for the year
ended

31 MARCH 2025

Charity no
(if any)

249829

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:

Date:

7/11/2025

Name:

JOHN CADWALADR

Relevant professional
qualification(s) or body
(if any):

A.C.I.B.

Address:

CEFNYYDD

FFORDD PENCEFN

DOLGELLAU GWYNEDD LL40 2YP

ANNUAL REPORT FOR BRITHDIR VILLAGE HALL
Charity no.249829

Brithdir village Hall Committee provides a space for Villagers and other groups to get together in a safe and comfortable setting. Used for all kinds of activities and celebrations.

Groups/ businesses that have used the Hall this year include:

Women's Institute
Merched y Wawr
Cornhole Club
Line Dancers
Fit and Fun Club
Nat. Vintage Tractor Society
Meirionnydd Amateur Radio Club
Election Polling Station
Aftercare Funeral Services
Cacennau Cil y Coed Catering
Cegin Aur Catering
Nia Cyfnod Catering
Dreena Hughes Crafting
Cor Godre'r Arran Choir
Family parties/events

Income

Our income comes from fundraising events, hiring out the hall to the various groups, donations and grants. The largest amounts received this year are listed below:

£1713 from Hire of Hall.
£24404 various UK Government Grants
£2412.67 from the Co-op Members Fund.
£886 from local lady, Rhian Thomas who arranges whist drives in various locations and donates proceeds to a different charity every year.

Outgoings

£26816.67 of grant money received this year has been used to install new windows and door, kitchen and bought new chairs.

The rest of our outgoings have been for payment of normal utility bills, insurance, heating engineer etc that can be seen on our balance sheets.

Neuadd Bentref Brithdir Charity No 249829

Mantolen am y flwyddyn 1/4/2024 – 31/3/2025

Arian yn y banc 31/3/24 £17896.28

LLogi'r Neuadd 2317.00

Grantiau 26816.67

Rhoddion 530.00

Ymdrechion arbennig 1342.90

(31006.57)

Dwr Cymru 198.83

Golau 1373.04

Gwres 937.35

Yswiriant 750.21

Amrywiol 1948.23

Trwsio 28483.97

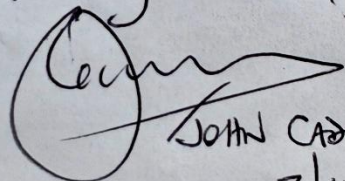
(33691.63)

Arian yn y banc 31/3/2025 £15211.22

£48902.85

£48902.85

Archwiliwyd a chafwyd yn gywir


JOHN CADWALADR
7/11/2025