

**CANOLFAN GYMDEITHASOL
LLANBERIS
COMMUNITY CENTRE**

LL554UR
Charity Number 523686

6 BLAEN Y DDOL,
LLANBERIS,
CAERNARFON,
GWYNEDD
Tel 01286 870721

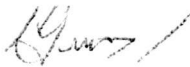
TRUSTEES REPORT FOR THE YEAR ENDING 31ST MARCH 2021

The trustees are glad to report that the charity is in a good financial stat at the Centre is well used by the young people and residents of the Llanberis parish.

Our activities were curtailed towards the end of March because of the COVID lockdown.



RAYMOND JONES
(Treasurer)



KEN JONES
(Secretary)

15th December 2021

Y GANOLFAN

Llanberis

Rhif Elusen 523686

Mantolen 1/4/2020

i

31/3/2021

Yn y banc 1/04/2020			
Maes Parcio	21577.86	Consortium	1136.44
Grantiau	11514.00	Yswiriant	1179.14
Llog	30000.00	Gofalwr	3600.00
	14.11	Rentokill	320.00
		BT	881.30
		Dwr	349.50
		cyfrifiaduron	80.00
		Swyddfa	597.24
		Nwy	1303.79
		Trydan	678.00
		Atgyweirio	3509.15
		Maes Parcio	620.21
		Torri Gwair / Coed	1050.00
		Cyfraniadau	3014.69
		Fire Protection	91.20
		Cydnabyddiaeth	6000.00
		Boliler	2200.00
		Yn y Banc 31/03/2021	36495.31
	63105.97		63105.97



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

Y GANOLFAN LLANBERIS

On accounts for the year
ended

31st March 2021

Charity no
(if any)

523686

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report 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:

Gwilym T. Evans

Date:

5/12/21

Name:

GWILYM TUDOR EVANS

Relevant professional
qualification(s) or body

RETIRED HEAD TEACHER