Ardal Weinidogaeth Bro Cymer Ministry Area

Accounts for the Year Ended 31 December 2025

Ardal Weinidogaeth
Bro Cymer
Ministry Area

Registered Charity number 1187539

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Independent Examiner's Report to the Members of Bro Cymer Ministry Area

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

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 in connection with the examination giving me cause to believe that in, any material respect:

1. accounting records were not kept in accordance with section 130 of the Act; or

2. 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.

.....

Owain Ap Elfed FCCA
on behalf of Williams Denton Cyf
Chartered Certified Accountants / Registered Auditors
Glaslyn
Ffordd Y Parc
Parc Menai
Bangor
Gwynedd LL57 4FE

Date: 14/10/26.

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Ardal Weinidogaeth Bro Cymer Ministry Area

Registered charity number 1187539

Statement of Financial Activities For The Year Ended 31 December 2025

Receipts and Payments Account

	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Receipts				
Donations and legacies				
Planned Giving	12,062	-	**12,062**	11,092
Loose Collections	7,639	-	**7,639**	4,091
Donations	1,846	-	**1,846**	2,636
For Mission	1,272	-	**1,272**	560
Tax Refunds - Gift Aid	2,431	-	**2,431**	2,068
Grants	8,000	-	**8,000**	1,625
Income from charitable activities				
Fees	2,632	54	**2,686**	3,058
Income from Other Trading Activities				
Money Raising	5,459	-	**5,459**	5,842
Income from Investments				
Investment Income	908	232	**1,140**	7,076
Sale of Llanfachraeth School proceeds	53,105	-	**53,105**	-
Sale of investments	-	-	**-**	105,759
Total Receipts	95,353	286	**95,639**	143,807
Payments				
Raising funds				
Costs of Raising Funds	840	-	**840**	407
Charitable Activities				
Parochial Expenses of Clerics	1,747	-	**1,747**	1,304
General Parish Expenses	2,089	-	**2,089**	882
Maintenance of Churches	18,009	286	**18,295**	11,111
Maintenance of Other Property	1,790	-	**1,790**	12,737
Maintenance of Services	989	-	**989**	1,787
Mission: Home/World	5,015	-	**5,015**	3,449
Parish Share	72,800	-	**72,800**	10,000
Capital Payments	131	-	**131**	2,932
Purchase of Investments	42,055	-	**42,055**	-
Total Payments	145,466	286	**145,751**	44,610
Net Receipts/(Payments) for the Year	(50,112)	-	**(50,112)**	99,196
Cash at Bank at 1 January 2025	102,658	215	**102,873**	3,676
Transfers Between Funds	-	-	**-**	-
Cash at Bank at 31 December 2025	52,546	215	**52,761**	102,873

Ardal Weinidogaeth Bro Cymer Ministry Area
Registered charity number 1187539
Statement of Financial Activities For The Year Ended 31 December 2025
Statement of Assets and Liabilities

Cash Funds	Unrestricted Funds	Restricted Funds	Total 2025	Total 2024
Bank Accounts			-	
Bro Cymer Central Account	2,512	-	**2,512**	3,093
BMM Account	50,034	215	**50,248**	99,780
Total Cash Funds	52,546	215	**52,761**	102,873
Investments - Fixed and Current				
CO3071913 BDT Bro Cymer Churchyard	-	2,939	**2,939**	2,997
CO3071914 BDT Bro Cymer Fabric	-	1,722	**1,722**	1,757
CO3071915 BDT Bro Cymer General	48,202	741	**48,943**	6,990
PT9066 RB Chancel Repair Fund - St Illtyd, Llanelltyd	-	13,358	**13,358**	-
CCLA002 CCLA Dolgellau Mynwent Dafydd Ionawr	-	5,719	**5,719**	5,433
Total Investment Funds	48,202	24,479	**72,681**	17,177
Total	100,748	24,693	**125,441**	120,050

In accordance with the terms of engagement of Williams Denton Cyf, we approve the accounts for the period ended 31 December 2025 which comprise Receipts and Payments Account and the Statement of Assets and Liabilities. We acknowledge our responsibility for the accounts, including the appropriateness of the accounting basis, and for providing Williams Denton Cyf with all information and explanations necessary for their compilation.

Signed: .....
Shan Roberts

Date: 22/09/2026

Signed: Anne M Anslow.
Anne Anslow

Date: 22/09/2026

Ardal Weinidogaeth Bro Cymer Ministry Area

Registered charity number 1187539

Notes to the Financial Statements For The Year Ended 31 December 2025

Notes

1. The financial statements of the Bro Cymer Ministry Area have been prepared on a Receipts and Payments Basis in line with Charity Commission guidance.

2. Grants Received

The Grants Received during the accounting period are as follows:

	£
Gwynedd Council - Opening toilets to public	500
Bangor Diocese - Tower Work	7,500
	8,000

3. The purpose of the restricted funds are as follows:

Churchyard Fund - For the purpose of maintenance & repairs to Churchyards.

Churchyard Dafydd Ionawr Fund - For the purpose of maintaning churchyards and cementaries of the Ministry Area

Llanelltyd Chancel Repair Fund - For the repairs and maintenance to the chancel

MA Fabric Fund - To fund the fabric repairs and maintenance of the Ministry Area.

St Paul Fund - For the maintanance of St Paul's Churchyard

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Restricted Funds Movements

Restricted Funds Movements	Opening Balance 01/01/2025	Net Movement in Receipts and Payments	Adjustments/Transfers	Movements in Investments	Closing Balance 31/12/2025
Churchyard Fund	8,744	54	232	(58)	8,971
Churchyard Dafydd Ionawr Fund	-	232	(232)	-	-
Llanelltyd Chancel Repair Fund	-	-	-	13,358	13,358
MA Fabric Fund	2,497	-	-	(34)	2,463
St Paul Fund	(99)	-	-	-	(99)
	11,142	286	-	13,266	24,693