MIRI MORSWYN

FOR THE YEAR ENDED 30th MARCH 2026

Registered Charity Number: 1190238

MIRI MORSWYN

Charity Number: 1190238

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF MIRI MORSWYN.

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30th March 2026.

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 which gives 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.

L A Roberts (FMAAT)

16/09/2026

LA Accounting
Siop Melita
London Rd
Y Fali
Ynys Mon
LL65 3DP

Miri Morswyn
Rhif Elusen: 1190238

Elw a Cholled
Ebrill 2025 - Mawrth 2026

INCWM	**£**	
Ffioedd	35,066.18	
NSA	25,205.53	
Llywodraeth Cymru	138,183.20	
Cyngor Gwynedd	27,369.20	
Grantiau	20,610.91	
Cyfanswm Incwm		**246,435.02**
GWARIANT		
Costau Bwyd	5,542.04	
Nwyddau Dosbarth	27,812.37	
Amazon	2,900.79	
Home Bargains	289.58	
B&M	88.81	
Rent	4,104.21	
		(40,737.80)
Ffon	969.76	
DBS	178.20	
Cyrsiau	2,446.60	
Canolfan Hamdden	3,973.60	
Cyfrifydd	953.25	
Adnewyddu	950.30	
Glanhau	251.53	
Yswiriant	155.00	
Teithio	1,055.50	
		(10,933.74)
Cyflogau	155,631.68	
Pensiynnau	6,418.81	
PAYE	27,121.30	
		(189,171.79)
Costau Banc	951.60	
		(951.60)
Cyfanswm Gwariant		**(241,794.93)**
ELW NET	**4,640.09**	

Balans Banc 31/03/2025	59,269.31
Incwm	246,435.02
Gwariant	(241,794.93)
Balans Banc 30/03/2026	63,909.40

Arwyddwyd ar rhan Miri Morswyn:

M. Edwards — Mari Edwards, Cadeirydd

Dyddiad: 22/9/26