

Charity Commission Independent Examiner's report on the accounts.

I report to the trustees on my examination of the accounts of the above charity for the year ended 2024.

I have completed my examination. I confirm that no material matters have come to my attention.

I confirm that the accounts are not prepared on an accruals basis.

I do however suggest the following:

Receipts and Payments Accounts for each Bank Account should be completed and then a summary of those accounts presented to the trustees.
It would be useful if documents relating to Receipts and Payments be kept separately and those of suppliers kept together for ease of checking.

Glenda E Davies BA CAT (ACCA)

Brynffynnon, Rhosygwallau, Bala, Gwynedd LL23 7PP

Signed by Auditor

Glenda E Davies

Print name

Glenda E Davies

Signed by Trustee

R.A. Williams

Print name

ROBERT ADRIAN WILLIAMS

Signed by Trustee

[Signature]

Print name

JOHN PARR JONES

Signed by Trustee

[Signature]

Print name

ILB Jones

Signed by Trustee

[Signature]

Print name

RYION RICHARD

Signed by Trustee

[Signature]

Print name

MADRYN JONES

Canolfan Gymdeithasol Llanddrefel

Accounts 2023/2024

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29-4-25