

REGISTERED COMPANY NUMBER: 01940123 (England and Wales)
REGISTERED CHARITY NUMBER: 1081259

Report of the Trustees and

Unaudited Financial Statements for the Year Ended 31 December 2024

for

Institute of Ecotechnics
(A Company Limited by Guarantee)

Chris Syrimis & Co
Chartered Certified Accountants
97 Judd Street
London
WC1H 9JG

Institute of Ecotechnics
(A Company Limited by Guarantee)

Contents of the Financial Statements
for the Year Ended 31 December 2024

	Page
Report of the Trustees	1 to 5
Independent Examiner's Report	6
Statement of Financial Activities	7
Balance Sheet	8 to 9
Notes to the Financial Statements	10 to 14
Detailed Statement of Financial Activities	15

Institute of Ecotechnics
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Report of the Trustees
for the Year Ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Principal activities and review of activities

The objective of the charity as stated in articles and memorandum of association is "to initiate and develop the new discipline of Ecotechnics that intends to harmonise ecology & technology by means of hands-on educational programmes and the research & development of demonstration projects and products landmark programmes which the institute of Ecotechnics has facilitated include: (1) the design of field research programmes for the public to gain ecological experience in such remote areas as rainforests, oceans, savannas, and deserts, (2) the development of agriculture, wastewater, air purification, and closed system technologies, (3) the study of cultures, art and theatre, (4) the publication of books relating to critical ecological and cultural issues, and (5) the advancement of workshops, programs and conferences to further the study and promote public awareness of the developing discipline of Ecotechnics.

To hold conferences where members of different disciplines can exchange the results of their work with the aim of assisting in the formulation of a local or planetary programme to deal with major ecological problem areas.

The study of Ecotechnics

- To establish and develop the new discipline of Ecotechnics which deals with the relationships between humanity and the biosphere;
- To design, develop and implement programmes and projects that are conducive to furthering the discipline of Ecotechnics;
- To hold conferences where members of different disciplines can exchange the results of their work with the aim of assisting in the formulation of a local or planetary programme to deal with major ecological problem area;
- To provide ecotechnical advice in areas requiring skillful application of restoration ecology.

Research and Development

- To research and develop air recycling/purifying systems, water recycling/purifying systems, computer/analytic monitoring systems, control and information systems, and closed system technologies;
- To encourage the study of global ecology: ecosystems, biomes and biospheres.

Public Participation

- To promote educational programmes about Ecotechnics: the technics of ecology and of the ecology of technics which include the interface of cultures, art and theatre;
- To provide publications about the useful results of such investigations and research;
- To manage a world wide web homepage and knowledge database to highlight and further disseminate understanding of these activities.

Institute of Ecotechnics
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Report of the Trustees
for the Year Ended 31 December 2024

ACHIEVEMENT AND PERFORMANCE

Chairman's Report

The Institute of Ecotechnics consults to a number of biomic projects in rainforest, savannah, Mediterranean and world-city biomes. IE-UK held its annual AGM via internet with all its directors participating as did IE-US.

The following officers were elected:

At the AGM, financial statements and reports from the consultancies were received and reviewed by the IE Officers and Directors.

Officers elected at the 2024 IE-UK AGM:

Chairman: Manno Franca

Secretary: Gerard Houghton

Treasurer: Judy Hawes

Notable events of 2024

RV Heraclitus received a donation from Jotun Paints of the materials needed to paint and seal the hull and decks. In December 2024, a crew of volunteers and hired help completed the work.

Setting sail, sociologically - The Sociological Review features an article about the RVH's ocean-going research community.

IE adopted a new logo and created a substantially revised website. www.ecotechnics.edu

Synergia Ranch Organic (a division of the Institute of Ecotechnics) was awarded a research grant from the Western SARE (Sustainable Agriculture Research and Education) coalition which will enable testing of a program using tall native grasses to regenerate degraded pastures in New Mexico. The program will do plantings and monitor impacts on three properties including Synergia Ranch near Santa Fe. FW24-013 Implementation of Big Sacaton, *Sporobolus wrightii*, Grass Wind Strips on Arid Range and Farmland for Soil, Water and Biodiversity Enhancement.

SRO continues to implement parts of its NRCS (National Resource Conservation Service) grant, installing a 2100 gallon irrigation tank and four 16x 50 ft hoopouses.

Las Casas de la Selva, IE-consulted sustainable tropical forestry project in Puerto Rico, hosted an artists workshop after receiving a grant from the Puerto Rico Institute of Puerto Rican Culture to host the 'Forest products and wood artist residency'. This residency encouraged hands-on experience with locally sourced materials, encouraging innovation and reducing reliance on imported exotic woods. It illustrated how art, science, and sustainable forestry can come together to protect and enrich our natural world.

Puerto Rico Hardwoods, a spin-off the Las Casas de la Selva, continues to be in the forefront of the changes in appreciation of the values of the forests and sustainable use of forest products of the island. During the year, venerable mahogany trees which had to be cut down, were saved from disposal in landfills and converted into more than 20,000 board feet of stunning furniture-grade timber.

Institute of Ecotechnics
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Report of the Trustees
for the Year Ended 31 December 2024

October Gallery continues to present cutting-edge avant garde artists from around the world and to do community outreach to London schools with its artist workshops and classes for children and their families. Notable news about artists with close ties to OG include: El Anatsui: After the Red Moon has begun its highly anticipated world tour, making a global debut at the prestigious Museum of Art Pudong (MAP), Shanghai, where it will be on display until October 2025; GOVINDA SAH 'AZAD' at Norwich Castle Museum and Art Gallery, 19th October, 2024 - 23rd February, 2025; The Artist's Garden and theCOLAB are presenting M A R Y M A R Y, a landmark outdoor sculpture exhibition in central London showcasing the work of nine women artists, including LR Vandy. It is set within The Artist's Garden - a once-overlooked half-acre rooftop above Temple tube station, now the world's first sculpture garden dedicated to women artists.

Synergetic Press, a fiscal sponsee of IE, published notable books during the year including "Grandmothers' Wisdom: Living Portrayals from the International Council of Thirteen Indigenous Grandmothers," a vibrant tribute to the lives of the International Council of Thirteen Indigenous Grandmothers, an unprecedented global alliance of elders who came together over twenty years ago to protect our planet in crisis and envision a future for the next seven generations, Vandana Shiva's: "Agroecology and Regenerative Agriculture: Sustainable Solutions for Hunger, Poverty, and Climate Change" The Language of Water: Ancient Techniques and Community Stories for a Water Secure Future by Minni Jain and Philip Franses

Mark Nelson, long-time Chairman of IE, published "Irrationals in Hope of the Impossible: the Origin of Biosphere 2 at Synergia Ranch in the Seventies' recounting the early years of ecotechnic work and the founding of the Institute of Ecotechnics.

FINANCIAL REVIEW

Principal funding sources

The principal funding source for the company is consultancy fees and donations.

Investment policy and objectives

Aside from retaining a prudent amount in reserves each year most of the charity's funds are to be spent in the short term. The policy of the Trustees is to invest the amount that is available in short term bank deposits. The company had a surplus of £149 for the year (2023, a deficit of £1,795). Together with the accumulated deficit brought forward from previous years, the company now has an accumulated deficit of £305.

Reserves Policy

The reserves of the company are to be used for promoting the company's charitable objects as prescribed in its constitution.

FUTURE PLANS

In the opinion of the council no event since the balance sheet date significantly affects the company's financial position.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

01940123 (England and Wales)

Institute of Ecotechnics
(A Company Limited by Guarantee)

Report of the Trustees
for the Year Ended 31 December 2024

Registered Charity number
1081259

Registered office
24 Old Gloucester Street
London
WC1N 3AL

Trustees

J Allen : Systems ecologist and engineer
K Gray : Producer, Director, Cultural Projects
Ms C R Handte : Expedition Leader
J A Hawes : Executive administrator
G A Houghton : Educator, writer
M Nelson : Ecologist, author
M A Franca : Geography And Environmental Analysis
C Tober : Sea Captain
O A Fayed Environmentalist And Publisher

Company Secretary
G A Houghton

Independent Examiner

Stefanos Spyrou
Chris Syrimis & Co
Chartered Certified Accountants
97 Judd Street
London
WC1H 9JG

COUNCIL

The members of the council perform the role of directors in company law and are the trustees in charity law.
Those who served during the year were:

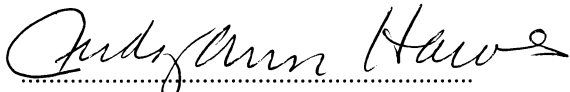
J Allen
K Gray
C Handte
J A Hawes
G Houghton
M Nelson
C Tober
M Franca
O Fayed

Institute of Ecotechnics
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Report of the Trustees
for the Year Ended 31 December 2024

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 7th March 2025 and signed on its behalf by:


.....
J A Hawes - Trustee

Independent Examiner's Report to the Trustees of
Institute of Ecotechnics
(A Company Limited by Guarantee)

Independent examiner's report to the trustees of Institute of Ecotechnics (A Company Limited by Guarantee) ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

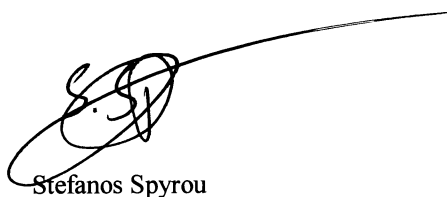
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act 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; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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.



Stefanos Spyrou

Chris Syrimis & Co
Chartered Certified Accountants
97 Judd Street
London
WC1H 9JG

Date: 04/03/2025

Institute of Ecotechnics
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Statement of Financial Activities
for the Year Ended 31 December 2024

		31/12/24	31/12/23
		Unrestricted	Total
		fund	funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM			
Donations and legacies		61,733	54,405
Other trading activities	2	1,500	1,500
Investment income	3	6	11
Total		<u>63,239</u>	<u>55,916</u>
 EXPENDITURE ON			
Raising funds	4	2,593	2,593
Charitable activities			
Ecotechnics Maritime Ltd		16,440	-
New School of the Anthropocene		32,056	55,118
Synergetic Press			
		<u>12,000</u>	<u>-</u>
Total		<u>63,089</u>	<u>57,711</u>
 NET INCOME/(EXPENDITURE)		150	(1,795)
 RECONCILIATION OF FUNDS			
Total funds brought forward		(454)	1,341
 TOTAL FUNDS CARRIED FORWARD		<u><u>(304)</u></u>	<u><u>(454)</u></u>

The notes form part of these financial statements

Institute of Ecotechnics
(A Company Limited by Guarantee)

Balance Sheet
31 December 2024

	Notes	31/12/24 Unrestricted fund £	31/12/23 Total funds £
FIXED ASSETS			
Investments	6	-	-
CURRENT ASSETS			
Cash at bank and in hand		2,036	1,886
CREDITORS			
Amounts falling due within one year	7	(2,340)	(2,340)
NET CURRENT ASSETS/(LIABILITIES)		<u>(304)</u>	<u>(454)</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>(304)</u>	<u>(454)</u>
NET ASSETS/(LIABILITIES)		<u><u>(304)</u></u>	<u><u>(454)</u></u>
FUNDS	8		
Unrestricted funds		<u>(304)</u>	<u>(454)</u>
TOTAL FUNDS		<u><u>(304)</u></u>	<u><u>(454)</u></u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

The notes form part of these financial statements

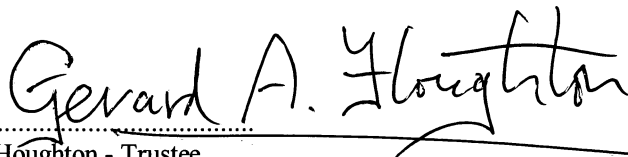
Institute of Ecotechnics
(A Company Limited by Guarantee)

Balance Sheet - continued
31 December 2024

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 4th March 2025 and were signed on its behalf by:


.....
J A Hawes - Trustee


.....
G A Houghton - Trustee

The notes form part of these financial statements

Institute of Ecotechnics
(A Company Limited by Guarantee)

Notes to the Financial Statements
for the Year Ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

All the charity's fund are unrestricted income funds. Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

2. OTHER TRADING ACTIVITIES

	31/12/24	31/12/23
	£	£
Consultancy	1,500	1,500

3. INVESTMENT INCOME

	31/12/24	31/12/23
	£	£
Interest receivable	6	11

Institute of Ecotechnics
(A Company Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

4. RAISING FUNDS

Raising donations and legacies

	31/12/24	31/12/23
	£	£
Support costs	-	2,593
	<u> </u>	<u> </u>

5. TRUSTEES' REMUNERATION AND BENEFITS

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

6. FIXED ASSET INVESTMENTS

Ecotechnics Maritime Limited (Companies House Number 08123493 Incorporate in England) is a 100% subsidiary limited by Guarantee.

Ecotechnics Maritime Limited financial results for the year ended 31st December 2023 and the company's aggregate reserves have been summarised below.

Financial accounts - Ecotechnics Maritime Limited

	2024	2023
	£	£
Turnover	55,010	106,895
Expenditure	77,083	120,207
Retained Deficit for the year	20,073	13,312

Total aggregated deficit as at 31st December 2024 were 33,385 (31st December 2023, 13,312).

Institute of Ecotechnics
(A Company Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31/12/24 £	31/12/23 £
Accrued expenses	2,340	2,340
	<u>2,340</u>	<u>2,340</u>

8. MOVEMENT IN FUNDS

	At 1.1.24 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	(454)	150	(304)
	<u>(454)</u>	<u>150</u>	<u>(304)</u>
TOTAL FUNDS	<u>(454)</u>	<u>150</u>	<u>(304)</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	63,239	(63,089)	150
	<u>63,239</u>	<u>(63,089)</u>	<u>150</u>
TOTAL FUNDS	<u>63,239</u>	<u>(63,089)</u>	<u>150</u>

Comparatives for movement in funds

	At 1.1.23 £	Net movement in funds £	At 31.12.23 £
Unrestricted funds			
General fund	1,341	(1,795)	(454)
	<u>1,341</u>	<u>(1,795)</u>	<u>(454)</u>
TOTAL FUNDS	<u>1,341</u>	<u>(1,795)</u>	<u>(454)</u>

Institute of Ecotechnics
(A Company Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

8. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	55,916	(57,711)	(1,795)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>55,916</u>	<u>(57,711)</u>	<u>(1,795)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	1,341	(1,645)	(304)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>1,341</u>	<u>(1,645)</u>	<u>(304)</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	119,155	(120,800)	(1,645)
	<hr/>	<hr/>	<hr/>
TOTAL FUNDS	<u>119,155</u>	<u>(120,800)</u>	<u>(1,645)</u>

Institute of Ecotechnics
(A Company Limited by Guarantee)

Notes to the Financial Statements - continued
for the Year Ended 31 December 2024

9. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

Institute of Ecotechnics
(A Company Limited by Guarantee)

Detailed Statement of Financial Activities
for the Year Ended 31 December 2024

	31/12/24 £	31/12/23 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	51,733	48,155
Gift aid	10,000	6,250
	<hr/> 61,733	<hr/> 54,405
Other trading activities		
Consultancy	1,500	1,500
Investment income		
Interest receivable	6	11
	<hr/>	<hr/>
Total incoming resources	63,239	55,916
EXPENDITURE		
Charitable activities		
Refurbishment of Vessel	16,440	-
NSotA Education programme	32,056	55,118
Synergetic Press	12,000	-
	<hr/> 60,496	<hr/> 55,118
Support costs		
Management		
Sundries	13	-
Finance		
Bank charges	60	73
Governance costs		
Accountancy and legal fees	2,520	2,520
	<hr/>	<hr/>
Total resources expended	63,089	57,711
	<hr/>	<hr/>
Net income/(expenditure)	150	(1,795)
	<hr/> <hr/>	<hr/> <hr/>

This page does not form part of the statutory financial statements

