

REGISTERED COMPANY NUMBER: 4282455 (England and Wales)
REGISTERED CHARITY NUMBER: 1090420

**REPORT OF THE TRUSTEES AND
FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2025
FOR
THE BOSTON WOODS TRUST**

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

THE BOSTON WOODS TRUST
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FOR THE YEAR ENDED 31 MARCH 2025

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THE BOSTON WOODS TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

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 March 2025. 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 2015).

The company was incorporated on 6 September 2001 and registered as a charity on 4 February 2002.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The charity is constituted as a company limited by guarantee, and is therefore governed by a Memorandum and Articles of Association.

The company is a registered charity with the principal aim of developing, and thereafter maintaining, a sweeping woodland recreational area to the north, west and south of Boston in Lincolnshire.

We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The object of the company as defined in its Memorandum and Articles of Association is to promote the conservation, preservation, improvement and maintenance of woodlands in the area of Boston, Lincolnshire and its surroundings by the planting, conservation of, restoration of and re-establishment of trees and in particular broad-leaved trees and plants and also encourage all forms of wildlife and thereby to secure and enhance the enjoyment by the public of the natural environment of those territories.

Activities and achievements

The Trust has had a very busy year and detailed below are some of the highlights: -

In May (2024) the Royal Forestry Society visited the Woods and were pleased with the work the Trust has done and published a nice review of the visit in their October Journal.

In June the Trust received funding from the Lincolnshire Co-Op Champions Scheme enabling the purchase of 2 cordless trimmers to assist with keeping the woods seating areas accessible.

In August the Trust's Chairman, Steve Elwood completed a 101 mile cycle challenge through the Hills and Fens to raise funds for the completion of the Bird Barn at Dions Wood & Nature Reserve.

In September, thanks to the generosity of Jay Peck, the Trust became Custodians for the newest addition to the Trust Portfolio, of a little haven of land at Fountains Lane (Fountains Lane Garden) which will be managed on a day to day basis by a group of volunteers called the 'Green Volunteers'. Dions Wood & Nature Reserve were formally opened by its benefactor, Richard Dion, whose generosity has made that project possible. A brick Bird Barn was also completed and handed over to the Trust, funding largely coming from the UK Prosperity Fund, private donations and fund raising events.

In October the Trust was very pleased to receive the Silver Award in the Royal Forestry's Community Woodland of the Year.

In November the Trust held a 'Tree Party' for the replacement of damaged and dead trees at Dions Wood following an inspection by its Volunteers in June, identifying what needed to be done. 1500 new trees were planted in just 1 day.

In December, Trident Sports held their 2nd Mallards Cake Run (5k & 10k events) to help with their continued support of the Trust projects.

In January (2025) the Dyke crossing between Dions Wood and Pilgrim Hospital was formally opened. This will help staff and patients easy access to be able to enjoy the benefits of the Wood & Nature Reserve.

Finally, in March the Trust thinned out Oak Wood as part of its ongoing Maintenance/Development programme. The brash was then chipped so the mulch could be used at Dions Wood for the still young trees.

THE BOSTON WOODS TRUST
REPORT OF THE TRUSTEES - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025

Volunteers

The volunteers are the trustees and they give as much time as required to run the charity.

FINANCIAL REVIEW

Financial position

The Charity spent £40,000 on the building of a brick Bird Barn at Dions Wood & Nature Reserve with the aid of funding received via the UK Prosperity Fund and Private Donations. Ring fenced funds from Outer Dowsing were used to replace damaged and deceased trees.

Reserves policy

The charity has total reserves of £855,273 at 31 March 2025 of which restricted reserves amount to £Nil and general reserves amount to £855,273, which includes £566,101 of land held by the charity. The present level of reserves is considered adequate, although further land acquisitions will require further funds.

FUTURE PLANS

The Trust will continue to monitor land availability and promote its green burial site, seat and tree sponsorships. Our dedicated Volunteers will continue to maintain the Woodlands & Nature Reserves in accordance with our ongoing management and development programme.

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. The Memorandum and Articles of Association were amended by special resolution and registered at Companies House on 7 February 2017.

THE BOSTON WOODS TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

STRUCTURE, GOVERNANCE AND MANAGEMENT

Organisational structure

The directors are the members and are also trustees.

Appointment of Trustees

Suitable candidates are proposed at the quarterly trustees meetings. In addition there are representatives from Lincolnshire County Council, Boston Borough Council, RSPB and Lincs Wildlife Trust.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

4282455 (England and Wales)

Registered Charity number

1090420

Registered office

Fydeall House
South Square
Boston
Lincolnshire
PE21 6HU

Trustees

A B Isaac
G Danby
Dr C Elwood
S P Elwood
I Nixon
Mrs F Brooks
Mr D Stockings (Resigned 01/01/2025)
S C Walsh (Appointed 06/01/2025)

Company Secretary

Mrs F Brooks

Independent examiner

Nicola Lenton FCCA

Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

THE BOSTON WOODS TRUST
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025

Statement of trustees' responsibilities

The trustees are required by law to prepare financial statements for each financial year which give a true and fair view of the financial activities of the charity and of its financial position at the end of that year. In preparing those financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether the policies adopted are in accordance with the Companies Act 2006 and with applicable accounting standards and statements of recommended practices, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to assume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 20 October 2025 and signed on its behalf by:

S P Elwood - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE BOSTON WOODS TRUST**

I report on the accounts for the year ended 31 March 2025 set out on pages six to sixteen.

Responsibilities and basis of report

As the charity's trustees of the Company (who are also the directors of the company 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 for this year 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 material matters have come to my attention which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

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.

NICOLA LENTON FCCA
Independent Examiner
Dexter & Sharpe
Chartered Certified Accountants
The Old Vicarage
Church Close
Boston
Lincolnshire
PE21 6NA

21 October 2025

THE BOSTON WOODS TRUST

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2025

	Note	Un restricted Fund £	Restricted Fund £	2025 Total Funds £	2024 Total Funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	2	34,904	72,221	107,125	184,047
Other trading activities	3	17,789	-	17,789	20,597
Investment Income	4	5,972	-	5,972	2,603
Fundraising Income	5	-	-	-	107
Total		58,665	72,221	130,886	207,354
EXPENDITURE ON					
Raising funds	6	1,685	-	1,685	1,167
Charitable activities					
Woodland development and maintenance	7	8,314	16,870	25,184	32,562
Other	8	85,173	-	85,173	61,602
Total		95,172	16,870	112,042	95,331
NET (EXPENDITURE)/INCOME		(36,507)	55,351	18,844	112,023
Transfers between funds		63,147	(63,147)	-	-
Net movement in funds		26,640	(7,796)	18,844	112,023
RECONCILIATION OF FUNDS					
Total funds brought forward		828,633	7,796	836,429	724,406
TOTAL FUNDS CARRIED FORWARD		855,273	-	855,273	836,429

The notes form part of these financial statements

THE BOSTON WOODS TRUST
REGISTERED CHARITY NUMBER (1090420)

BALANCE SHEET AT 31 MARCH 2025

	Note	Un Restricted Fund £	Restricted Fund £	2025 Total Funds £	2024 Total Funds £
FIXED ASSETS					
Tangible assets	11	570,766	-	570,766	530,588
CURRENT ASSETS					
Debtors	12	462	-	462	501
Cash at bank		285,335	-	285,335	306,315
		285,797	-	285,797	306,816
CREDITORS					
Amounts falling due within one year	13	(1,290)	-	(1,290)	(975)
NET CURRENT ASSETS/(LIABILITIES)		284,507	-	284,507	305,841
TOTAL ASSETS LESS CURRENT LIABILITIES		855,273	-	855,273	836,429
NET ASSETS		855,273	-	855,273	836,429
FUNDS	14				
Unrestricted funds				855,273	828,633
Restricted funds				-	7,796
TOTAL FUNDS				855,273	836,429

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2025.

The members have not required the charitable company to obtain an audit of its financial statements for the year ended 31 March 2025 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.

These financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small charitable companies and in accordance with FRS102 SORP.

The financial statements were approved by the Board of Trustees on 20 October 2025 and were signed on its behalf by:

S P Elwood -Trustee

The notes form part of these financial statements

THE BOSTON WOODS TRUST
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025

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 2015)', 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.

Incoming resources

All income is recognised in the Statement of Financial Activities when the conditions for receipt have been met and there is reasonable assurance of receipt. Where a claim for repayment of income has or will be made, such income is grossed for the tax recoverable.

Grants are recognised in the Statement of Financial Activities when the conditions for receipt have been met.

Donations are reported gross and are accounted for on a receivable basis.

Donated goods are accounted for on a receivable basis, they are included in income and expenditure.

Donated assets are given a value based on the best estimate of the market value of the asset and shown as a donation in the year.

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

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Fixed assets and depreciation

Fixed assets are stated at cost. Depreciation is not charged on freehold land.

The pathways have been depreciated straight line over 5 years.

The costs incurred on leasehold land have been written down to a nominal value £1.

All costs of land preparation, tree planting, seeding etc are written off to revenue as incurred.

Plant and Machinery, Fixtures and Fittings and capital office Equipment are depreciated at 25% reducing balance over their estimated useful lives.

THE BOSTON WOODS TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

2. DONATION AND LEGACIES – UNRESTRICTED

	2025	2024
	£	£
Donations	21,944	35,630
Donations of Goods	-	-
Gift aid	5,705	4,473
Grants	2,573	26,796
Adopt a Tree	-	-
Subscriptions	4,682	4,594
	34,904	71,493

Grants received, included in the above are as follows:

	2025	2024
	£	£
RPA English Woodland Scheme	-	471
RPA Woodland Creation	1,470	1,222
Postcode Lottery	-	25,000
South and East Lincolnshire Community Lottery	-	103
Lincolnshire Co-op Community Champions	537	-
UK shared prosperity fund	566	-
	2,573	26,796

DONATIONS AND LEGACIES – RESTRICTED

	2025	2024
	£	£
Donations	-	2,500
Forestry Commission	3,724	106,292
National Grid Community Matters	-	3,762
UK Shared Prosperity & Rural Fund	58,933	-
United Lincolnshire hospital trust	7,414	-
Outer dowsing	2,150	-
	72,221	112,554

The above restricted donations and legacies are made up as follows:

	2025	2024
	£	£
For Trees	2,150	-
For Dion's Wood Barn	21,364	2,500
Forestry Commission Annual Maintenance	3,724	3,259
Forestry Commission Dion's Wood Nature Reserve	-	103,033
National Grid Community Matters	-	3,762
Culvert between pilgrim hospital & woods	4,200	-
For Pathways	39,283	-
Training	1,000	-
Bulbs and seeds	500	-
	72,221	112,554

THE BOSTON WOODS TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

3. OTHER TRADING ACTIVITIES

	2025	2024
	£	£
Miscellaneous sales	350	340
Sale of wood	4,305	2,300
Rent	1,236	1,213
Burial site income	11,500	16,350
Sale of clothing	398	394
	<u>17,789</u>	<u>20,597</u>

4. INVESTMENT INCOME

	2025	2024
	£	£
Deposit account interest	5,972	2,603
	<u>5,972</u>	<u>2,603</u>

5. FUNDRAISING INCOME

	2025	2024
	£	£
Sale of Christmas Cards	-	107
	<u>-</u>	<u>107</u>

6. RAISING FUNDS

Raising Donations and legacies

	2025	2024
	£	£
Insurance	513	422
Postage and stationery	416	171
Sundries	124	13
Clothing	632	561
	<u>1,685</u>	<u>1,167</u>

7. CHARITABLE ACTIVITIES COSTS - UNRESTRICTED

	2025	2024
	£	£
Planting, maintenance and drainage	3,565	26,166
Seating and plaques	858	122
Signs	294	1,426
Professional Fees	-	-
Independent examination	1,290	975
Under accrued independent examination fees previous year	195	-
Donations	-	25
Training	2,112	-
	<u>8,314</u>	<u>28,714</u>

THE BOSTON WOODS TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

7. CHARITABLE ACITIVITIES COSTS - RESTRICTED

	2025	2024
	£	£
Planting, maintenance and drainage	15,870	3,114
Seating and plaques	-	-
Woodland carvings	-	-
Training	1,000	734
	<u>16,870</u>	<u>3,848</u>

8. OTHER EXPENDITURE

	2025	2024
	£	£
Depreciation – owned assets	82,294	58,327
Burial site costs	2,863	3,275
Bank charges	16	-
	<u>85,173</u>	<u>61,602</u>

9. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the year ended 31 March 2024.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025, nor for the year ended 31 March 2024.

10. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Fund £	Restricted Fund £	Total Funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	71,493	112,554	184,047
Other trading activities	20,597	-	20,597
Investment income	2,603	-	2,603
Fundraising income	107	-	107
Total	<u>94,800</u>	<u>112,554</u>	<u>207,354</u>
EXPENDITURE ON			
Raising funds	1,167	-	1,167
Charitable activities			
Woodland development and maintenance	28,714	3,848	32,562
Other – Depreciation	61,602	-	61,602
Total	<u>91,483</u>	<u>3,848</u>	<u>95,331</u>
NET INCOME	<u>3,317</u>	<u>108,706</u>	<u>112,023</u>
RECONCILIATION OF FUNDS			
Total funds brought forward	711,645	12,761	724,406
Transfers between funds	113,671	(113,671)	-
TOTAL FUNDS CARRIED FORWARD	<u>828,633</u>	<u>7,796</u>	<u>836,429</u>

THE BOSTON WOODS TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

11. TANGIBLE FIXED ASSETS

	FIXTURES AND FITTINGS £	PLANT AND MACHINERY £	FREEHOLD PROPERTY £	LONG LEASEHOLD £
COST				
At 1 April 2024	6,314	14,734	1,004,099	456
Additions	-	500	121,854	-
At 31 March 2025	<u>6,314</u>	<u>15,234</u>	<u>1,125,953</u>	<u>456</u>
DEPRECIATION				
At 1 April 2024	5,190	10,465	479,113	456
Charge for year	281	1,192	80,739	-
At 31 March 2025	<u>5,471</u>	<u>11,657</u>	<u>559,852</u>	<u>456</u>
NET BOOK VALUE				
At 31 March 2024	<u>1,124</u>	<u>4,269</u>	<u>524,986</u>	<u>-</u>
At 31 March 2025	<u>843</u>	<u>3,577</u>	<u>566,101</u>	<u>-</u>

	OFFICE EQUIPMENT £	TOTALS £
COST		
At 1 April 2024	279	1,025,882
Additions	118	122,472
At 31 March 2025	<u>397</u>	<u>1,148,354</u>
DEPRECIATION		
At 1 April 2024	70	495,294
Charge for year	82	82,294
At 31 March 2025	<u>152</u>	<u>577,588</u>
NET BOOK VALUE		
At 31 March 2024	<u>209</u>	<u>530,588</u>
At 31 March 2025	<u>245</u>	<u>570,766</u>

THE BOSTON WOODS TRUST

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED FOR THE YEAR ENDED 31 MARCH 2025

At the balance sheet date, the Charity held 6 separate land parcels, located at Fenside Road, Boston and Wyberton, Boston. All areas of land are freehold except for the 8.9 acres at Fenside Road, which is held under a 99 year lease on a peppercorn rent from Boston Borough Council and 23.5 acres at Wyberton, Boston leased from The Woodland Trust.

	£
27.44 acres at Wyberton, Boston	140,224
16.165 acres at Wyberton, Boston	93,540
12.203 acres at Fenside, Boston West	57,490
8.9 acres at Fenside, Boston West	- Leasehold
23.5 acres at Wyberton, Boston	- Leasehold
6.25 Acres, Wyberton	19,181
3.9 Acres, Wyberton	22,634
10.14 acres at Fenside, Boston	104,698
Pathways – 2016 year end	200,840
Pathways – 2017 year end	46,147
Pathways – 2018 year end	31,721
Pathways – 2020 year end	98,400
Pathways – 2021 year end	5,324
Pathways – 2022 year end	85,026
Pathways – 2023 year end	66,672
Pathways – 2025 year end	75,352
Ponds – 2022 year end	31,675
Dion's Wood Barn – 2025 year end	46,570
621sq meters, Fountains Lane Garden (Colley Street)	459
	<u>1,125,953</u>

The Fountains Lane Garden was gifted to the Trust during the year by Mr J Peck, therefore it has been valued for the purposes of including within the accounts as a donation as well as an asset. As part of this gift it was agreed the land can never be sold.

12. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Other debtors	230	269
Trade debtors	232	232
	<u>462</u>	<u>501</u>

13. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025	2024
	£	£
Trade creditors	1,290	975

THE BOSTON WOODS TRUST

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

14. MOVEMENT IN FUNDS

	At 1.4.24 £	Net movement in funds £	Transfers between funds £	At 31.3.25 £
Unrestricted funds				
General funds	828,633	(36,507)	63,147	855,273
Restricted funds				
Restricted	7,796	55,351	(63,147)	-
TOTAL FUNDS	836,429	18,844	-	855,273

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

	Incoming Resources £	Resources Expended £	Movement in funds £
Unrestricted funds			
General funds	58,665	95,172	(36,507)
Restricted funds			
Restricted	72,221	16,870	55,351
TOTAL FUNDS	130,886	112,042	18,844

Restricted funds are donations that have been received for a specific purpose, mainly for the purchase of new land parcels, spinneys and maintenance.

15. RELATED PARTY DISCLOSURES

During the year there were no loans made from directors to the company.

16. LEGACIES

In an irrevocable deed of agreement dated 19 March 2021 between The Boston Woods Trust Limited and Mr C Dion 13.88Ha of land shall be bequeathed to The Boston Woods Trust and will be hereafter known as Dion's Farm Wood. The trust shall at its own cost apply for planning permission to create woodland and wildflower meadows together with a lake and car parking.

THE BOSTON WOODS TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	21,944	38,130
Gift aid	5,705	4,473
Grants	74,794	136,850
Adopt a Tree	-	-
Subscriptions	4,682	4,594
	<hr/> 107,125	<hr/> 184,047
Other trading activities		
Miscellaneous sales	350	340
Sale of wood	4,305	2,300
Rent	1,236	1,213
Burial site income	11,500	16,350
Sale of clothing	398	394
	<hr/> 17,789	<hr/> 20,597
Investment income		
Deposit account interest	5,972	2,603
Fundraising income		
Sale of Christmas cards	-	107
	<hr/> -	<hr/> 107
Total incoming resources	<hr/> 130,886	<hr/> 207,354
EXPENDITURE		
Raising donations and legacies		
Insurance	513	422
Postage and stationery	416	171
Sundries	124	13
Clothing	632	561
	<hr/> 1,685	<hr/> 1,167
Charitable activities		
Planting, maintenance and drainage	19,435	29,280
Seating	858	122
Signs	294	1,426
Independent examination fees	1,290	975
Under accrued independent examination fees previous year	195	-
Donations	-	25
Training	3,112	734
	<hr/> 25,184	<hr/> 32,562

This page does not form part of the statutory accounts

THE BOSTON WOODS TRUST

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

	2025 £	2024 £
Other		
Depreciation of tangible fixed assets	82,294	58,327
Burial site costs	2,863	3,275
Bank charges	16	-
	<hr/> 85,173	<hr/> 61,602
Total resources expended	<hr/> 112,042	<hr/> 95,331
Net (expenditure)/income	<hr/> <hr/> 18,844	<hr/> <hr/> 112,023

This page does not form part of the statutory accounts