

**THE GREAT BUSTARD GROUP**

**ACCOUNTS**

**31ST MARCH 2022**

**Registered Charity Number: 1092515**

**Donohue Smith & Hartwell Ltd  
43 Fisherton Street, Salisbury, Wiltshire, SP2 7SU**

# **THE GREAT BUSTARD GROUP**

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## **THE GREAT BUSTARD GROUP**

### **Trustees Report**

#### **For the year ended 31st March 2022**

The Trustees present their annual report and financial statements for the year ended 31st March 2022.

#### **Objectives and Constitution**

The Group was established by a Trust Deed dated 28th April 2002, with the objects to promote the conservation, protection and improvement of Great Bustard birds, and registered with the Charity Commission on 19th June 2002, charity registration number 1092515.

#### **Trustees**

The following acted as Trustees during the period:

Paul Goriup  
John Browning  
David Bond  
David Bedingfield Scott  
Kevin Duncan

The Trustees are empowered to appoint new Trustees.

#### **Registered Address**

1 Down Barn Close  
Winterbourne Gunner  
Salisbury  
Wiltshire  
SP4 6JP

#### **Review of Activities**

The Charity was established to promote the preservation of the species of bird known as The Great Bustard. Birds have been reintroduced to the UK each year beginning in 2004 and a small population now lives in the Salisbury Plain area. An area of land is rented on Salisbury Plain and this was fenced off in 2004 to provide a safe and secure release site for the birds each year. The Great Bustard Group is also working with other Great Bustard projects throughout the world to help safeguard this iconic species.

#### **Financial Review**

The accounts have been prepared on an accruals basis and comply with the relevant provisions of the Statement of Recommended Practice – Accounting and Reporting by Charities (revised 2005) and comply with statutory requirements.

**THE GREAT BUSTARD GROUP**

**Trustees Report**

**For the year ended 31st March 2022**

National Westminster Bank Plc  
48 Blue Boar Row  
Salisbury  
Wiltshire  
SP1 1DF

Independent Examiner

Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire  
SP2 7SU

Approved by the Trustees and signed on their behalf by:



*Karen Wafery*  
Signed on 15/12/22 @ 11:00

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### **Independent Examiner's Report to the Trustees of the THE GREAT BUSTARD GROUP**

I report on the accounts of the Great Bustard Group for the year ended 31st March 2022, which are set out on pages 4 to 6.

As the Charity's trustees you are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year (under section 28(5) of the Charities Act (the 2006 Act)) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts (under section 28(4) (a) of the 2006 Act);
- to follow the procedures laid down in the General Directions given by the Charity Commissioners (under section 28 of the 2006 Act); and
- to state whether particular matters have come to my attention.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In connection with our examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with the Act; and
  - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act
- have not been met; or
- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Mrs S Hartwell CTA MAAT  
Donohue Smith & Hartwell Ltd  
Suite 1a  
43 Fisherton Street  
Salisbury  
Wiltshire SP2 7SU

## THE GREAT BUSTARD GROUP

## Receipts and Payments Account

For the year ended 31<sup>st</sup> March 2022

	Unrestricted £	Restricted £	Total £	2021 Total £
Donations and gift aid tax credit	100,739	-	100,739	73,502
Membership fees	17,290	-	17,290	14,143
Grants –CJRS	7,151	-	7,151	20,675
Other income	-	-	-	183
	125,180	-	125,180	108,503
Operating activities to generate funds	24,507	-	24,507	600
Sales of cards, ties, booklets and events	9,264	-	9,264	9,563
Disposal of asset	-	-	-	2,000
	158,951	-	158,951	120,666
<b>Payments</b>				
Cost of sales including charitable activities	10,170	-	10,170	1,363
Project costs (including egg collecting)	55,599		55,599	30,899
Project salaries	61,884		61,884	52,883
Publicity and website	11,316		11,316	537
Office costs	1,511	-	1,511	1,187
Depreciation	5,068	-	5,068	2,281
	145,548	-	145,548	89,150
<b>Management and Administration</b>				
Independent examiners and accountancy fee	877	-	877	877
	877	-	877	877
Total resources expended	146,425	-	146,425	90,027
Net receipts/(payments)	12,526	-	12,526	30,639
Movement between Reserves				
Reserves at 1st April 2021	39,198		39,198	8,559
Reserves at 31st March 2022	51,724	-	51,724	39,198

# THE GREAT BUSTARD GROUP

## Statement of Assets and Liabilities

For the year ended 31<sup>st</sup> March 2022

	Notes	2022	2021
		£	£
<b>Fixed Assets</b>	<b>4</b>	14,948	6,316
<b>Current Assets</b>			
Debtors		12,729	27,729
Cash at bank		24,719	11,825
		<u>37,448</u>	<u>39,554</u>
<b>Current Liabilities</b>			
Accruals & Other Creditors		672	6,672
		<u>672</u>	<u>6,672</u>
		<u>36,776</u>	<u>32,882</u>
<b>Net assets</b>		<u>51,724</u>	<u>39,198</u>
<b>General funds</b>		51,724	39,198
<b>Restricted funds</b>		-	-
		<u>51,724</u>	<u>39,198</u>

# THE GREAT BUSTARD GROUP

## Notes to the accounts

For the year ended 31<sup>st</sup> March 2022

### 1. Accounting policies

These accounts have been prepared in accordance with the Statement of Recommended Practice – Accounting and Reporting by Charities (effective 2005) on an accruals basis; income and expenditure is included if receivable or payable within the period.

### 2. Transactions with Trustees

There were no transactions with the Trustees during the year.

### 3. Independent Examination

The cost of the independent examination totalled £672 (2021- £672)

### 4. Fixed Assets

Depreciation is charged at the following rates with the aim of writing off the costs of fixed assets over their useful lives:

	Plant and machinery Motor vehicles	10% straight line 25% reducing balance	
	Plant and machinery	Motor Vehicles	Total
Cost			
At 1st April 2021	38,884	13,600	52,484
Additions		13,700	13,700
Disposals			0
At 31st March 2022	<u>38,884</u>	<u>27,300</u>	<u>66,184</u>
Depreciation			
At 1st April 2021	35,770	10,398	46,168
Charge for the year	842	4,226	5,068
Disposals			0
At 31st March 2022	<u>36,612</u>	<u>14,624</u>	<u>51,236</u>
Net book values			
At 31st March 2022	<u>2,272</u>	<u>12,676</u>	<u>14,948</u>
At 1st April 2021	<u>3,114</u>	<u>3,202</u>	<u>6,316</u>