

Voice For Nature Foundation Limited

England & Wales · Charity number 1113144

Details

Other names	ADVENTURE ECOLOGY LTD, SCULPT THE FUTURE FOUNDATION LIMITED
Status	Registered
Legal form	Charitable company
Company number	05649923
Registered	2006-03-03
Register	View on the Charity Commission register

Contact

Address	Saffery LLP 71 Queen Victoria Street London EC4V 4BE
Phone	07377809187
Email	info@voicefornaturefoundation.org
Website	www.voicefornaturefoundation.org

Activities

Objects: (A) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PRESERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND THE PRUDENT USE OF NATURAL RESOURCES AND(B) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION PRESERVATION PROTECTION ENHANCEMENT AND REHABILITATION OF THE PHYSICAL AND NATURAL ENVIRONMENT AND TO PROMOTE AND FACILITATE STUDY AND RESEARCH IN SUCH SUBJECTS PROVIDED THAT THE USEFUL RESULTS OF SUCH STUDY AND RESEARCH ARE DISSEMINATED TO THE PUBLIC.

Activities: The aim of Voice for Nature Foundation is to promote positive environmental change towards global sustainability by supporting creative, innovative and sustainable action. We recognise that a little money can go a long way with youth driven, grass roots organisations and small initiatives whose biggest assets - passion and commitment - come free of charge.

Classification

- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE WORLDWIDE
- Cambodia
- Ecuador
- Philippines
- Spain
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£40,438	£44,308	-	-
2023-12-31	£47,016	£30,178	-	-
2022-12-31	£31,864	£42,594	-	-
2021-12-31	£110,611	£159,823	-	-
2020-12-31	£167,605	£136,672	-	-

Trustees

Name	Role	Appointed
David Mayer de Rothschild	Chair	
Anthony James de Rothschild		
David Glick		
Katherine Claire Louise Tilleke Irvin		2025-07-15

Voice For Nature Foundation Limited

England & Wales - Charity number 1113144

Accounts

Company Registration No. 05649923 (England and Wales)
Charity registration No. 1113144

VOICE FOR NATURE FOUNDATION LIMITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

VOICE FOR NATURE FOUNDATION LIMITED

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VOICE FOR NATURE FOUNDATION LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Voice For Nature Foundation Limited is a company limited by guarantee, company number 05649923, and a registered charity, number 1113144, governed by its Memorandum and Articles of Association.

Directors and Trustees

The directors of the charitable company ("the Foundation") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association the chairman of the Board of Trustees is appointed by the Trustees. The members have the power to appoint any of their number to be a Trustee.

The Trustees who served during the period were:

D M de Rothschild	Chairman
A J de Rothschild	Trustee
D S Glick	Trustee
K McLaurin	Trustee (resigned 27/05/25)

Company Secretary

D M de Rothschild

Registered Office

71 Queen Victoria Street, London, EC4V 4BE

Independent examiner

Andrew Watkinson FCCA, Saffery LLP, St John's Court, Easton Street, High Wycombe, Buckinghamshire, HP11 1JX

Bankers

Coutts & Co, 440 Strand, London, WC2R 0QS

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2024

The Trustees present their report together with the financial statements of the Foundation for the year ended 31 December 2024. Legal and administrative information set out on page 1 form part of this report.

Objects of the Foundation

The objects of the Foundation are set out in the Memorandum of Association as follows:

To promote for the benefit of the public the conservation, preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources and to advance the education of the public in the conservation, preservation, protection, enhancement and rehabilitation of the physical and natural environment and to promote and facilitate study and research in such subjects provided that the useful results of such study and research are disseminated to the public. Trustees have regard to the Charity Commission's guidance on public benefit.

Organisation

The Board of Trustees, comprising of at least two Trustees, will meet once or twice a year and oversee the administration of the Foundation. The members have the power to appoint the Trustees.

Resources

Charitable expenditure for the year amounted to £44,308 (2023: £30,178) and was incurred in furtherance of the Charity's objectives.

Investment Powers

Under the Memorandum and Articles of Association, the Foundation has the power to invest the monies of the Foundation not immediately required for its purposes in any way as it shall think fit and to take professional investment advice where necessary.

Investment Policy

The Foundation has adopted a low-risk policy towards the funds it holds to meet future operations and currently invests surplus funds in bank deposit accounts and the Trustees will keep this policy under review. The Foundation does not have an endowment fund.

Grant making Policy

As well as making larger grants to organisations which are set out in further detail in this report and the notes to the financial statements, Voice For Nature Foundation promotes the unlocking and celebrating of human potential, whilst encouraging positive environmental change towards global sustainability, by supporting creative, innovative and sustainable actions, thinkers and doers. Voice For Nature Foundation seeks to recognise these campaigners and their causes by providing small grants in the range of £500 to £2,000.

Reserves Policy

The Trustees' policy is to review the level of reserves on a regular basis and to maintain a level of reserves which will provide a stable base for the charity's continuing activities while at the same time ensuring excessive funds are not accumulated.

The unrestricted reserves of the Charity amounted to £38,805 (2023: £42,675) as at 31 December 2024. The Trustees are satisfied that this level of reserve is adequate for their present purposes.

Risk review

The Foundation undertakes a risk assessment exercise each year to review how it mitigates the risks to which it is exposed.

Review of Activities and Future Developments

The Foundation's income is dependent on donations. During the financial year, the Foundation received financial support from companies totaling £40,219 (2023: £46,950) and made donations to four (2023: five) projects supporting work across the world, with grants totaling £40,500 (2023: £25,763). At the year end, the charity held funds of £43,363 (2023: £47,232)

The projects supported by the Foundation are always varied, but all seek to directly change behaviour or enlighten communities about environmental issues and in 2024 grants were awarded to support work in the UK, Cameroon and Galapagos (Equador).

Galapagos Conservation Trust - a small grant was awarded towards a project to help more young people on Galapagos experience their local nature whilst connecting them with solutions to threats to wildlife. In addition, the project is helping address the rising threat of plastic pollution in Galapagos.

Cencuder - a small grant was made to promote community wildlife management and regenerative agriculture around the Bakossi National Park, within the SW region of Cameroon.

Voice for Nature – a grant was made to the award-winning Rewild Yourself Project - towards both the campaign and also the educational work.

Wilderlands CIC – a small grant was awarded to support work to take place in Summer 2025 - a project to support the rewilding of land and people by creating opportunities for those who may not have easy access to nature and green spaces.

The Trustees thank our valued supporters - Heinemann Publishing, Mission Magazine Foundation and The Eranda Rothschild Foundation.

In addition, the Trustees wish to express their gratitude to Gail Devlin-Jones and Karina Strickland for their voluntary work for the Foundation in 2024.

Trustees' responsibilities in relation to the financial statements

Company law requires the Trustees to prepare financial statements, which give a true and fair view of the state of affairs of the Foundation at the end of the financial year and of its surplus or deficit for the period then ended. In so doing, the Trustees are required to:

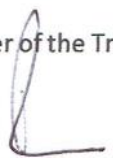
- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Foundation will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Small company exemption

The Trustees' Report has been prepared in accordance with the small companies' regime under Part 15 of the Companies Act 2006.

By order of the Trustees



D M de Rothschild

25 June 2025

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2024**

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

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

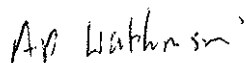
Independent examiner's statement

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.

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 to enable a proper understanding of the accounts to be reached.

Andrew Watkinson FCCA
Saffery LLP
St John's Court
Easton Street
High Wycombe
Buckinghamshire
HP11 1JX



30.06.2025

VOICE FOR NATURE FOUNDATION LIMITED

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2024

			2024	2023
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Income from:				
Donations	40,219	-	40,219	46,950
Other income:				
Bank interest received	219	-	219	66
Total	40,438	-	40,438	47,016
Expenditure on:				
Charitable activities:				
Governance costs	3,808	-	3,808	4,415
Grant making	40,500	-	40,500	25,763
Total	44,308	-	44,308	30,178
Net income and net movement in funds	(3,870)	-	(3,870)	16,838
Transfer between funds	-	-	-	-
Reconciliation of funds:				
Total funds brought forward	42,675	4,557	47,232	30,394
Total funds carried forward	38,805	4,557	43,362	47,232

VOICE FOR NATURE FOUNDATION LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2024

	2024 £	2023 £
Current assets		
Cash at bank and in hand	46,662	50,532
Current Liabilities		
Accruals	(3,300)	(3,300)
Total charity funds	<u>43,362</u>	<u>47,232</u>
Total funds of the charity		
Unrestricted funds	38,805	42,675
Restricted funds	4,557	4,557
Total charity funds	<u>43,362</u>	<u>47,232</u>

The accounting policies and notes on pages 8 - 12 form part of these financial statements.

For the financial year ended 31 December 2024 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board of Trustees for issue on 25 June 2025

Signed [Signature]

D M de Rothschild

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these statements are rounded to the nearest £. The financial statements have been prepared in accordance with the 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) - (Charities SORP FRS 102- second edition) and the Companies Act 2006.

Voice For Nature Foundation Limited constitutes a public benefit entity as defined by FRS 102.

1.2 Fund accounting

The charity recognises funds given for a specific purpose as restricted funds to be used in line with the donor's wishes. All other funds are treated as unrestricted general funds, which can be used in accordance with the charitable objects at the discretion of the trustees. We report for the current and previous period and indicate that there was funding received for a specific purpose which has been treated and reported as restricted funds.

1.3 Going concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they adopt the going concern basis in preparing the annual financial statements.

1.4 Exemption from preparing a cash flow statement

The charity has taken the exemption provided in Update Bulletin 1 updating Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) allowing small charities not to prepare a cash flow statement.

1.5 Legal status

In both the current and previous year the Foundation is a company limited by Guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. At the year end the total of such liability was £20.

1.6 Income

Donations and grants, including capital grants, are included in incoming resources when these are receivable. Interest income is included when receivable by the Foundation.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

2 Expenditure

Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT which cannot be recovered. Grants paid or payable in the year are treated as charges to the statement of financial activities. Grants authorised but not yet due are charged to the statement of financial activities in the year in which the obligation arises.

The Charity made the following grants in the year ended 31 December 2024:

	2024 £	2023 £
Cencuder (Center for Community Development)	2,500	-
Danube-Carpathian Programme	-	2,200
Earthbound Journal	-	2,438
Galapagos Conservation Trust	4,000	-
Isla Urbana USA, Inc	-	14,649
Optimistic Foundation	-	2,000
Solidaridad Internacional Kanda AC (SiKanda)	-	4,476
Voice for Nature Limited	30,000	-
Wilderlands	4,000	-
Total grants made	40,500	25,763
Governance costs	3,808	4,415
Total expenditure	44,308	30,178

In 2024 £3,300 in governance costs was included in respect to independent examiner's fees (2023: £3,800).

3 Taxation

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

4 Managing and administering the Foundation, and delivering its activities

The Trustees received no remuneration for the services that they provided in the current or previous period. No trustee expenses were incurred.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

5 Movements in funds-tables

	Balance	Incoming	Expenditure	Transfers	Balance
	01.01.24	Resources			31.12.24
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	3,605	-	-	-	3,605
Lost Explorer Mezcal Fund	952	-	-	-	952
	4,557	-	-	-	4,557
Unrestricted:	42,675	40,438	(44,308)	-	38,805
Total funds	47,232	40,438	(44,308)	-	43,362

	Balance	Incoming	Expenditure	Transfers	Balance
	01.01.23	Resources			31.12.23
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	3,605	-		-	3,605
Lost Explorer Mezcal Fund	-	20,077	(19,125)	-	952
	3,605	20,077	(19,125)	-	4,557
Unrestricted:	26,789	26,939	(11,053)	-	42,675
Total funds	30,394	47,016	(30,178)	-	47,232

General funds are unrestricted funds. Unrestricted funds comprise those funds which the trustees are free to spend on any of the charity projects in accordance with the charitable objectives.

Restricted funds reflect income and expenditure relating to the projects supported by The Lost Explorer Mezcal Fund (TLEM Fund).

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

6 Allocation of assets to the funds

Fund balances at 31 December 2024 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Net Current assets	38,805	4,557	43,362
Total	38,805	4,557	43,362

Fund balances at 31 December 2023 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Net Current assets	42,675	4,557	47,232
Total	42,675	4,557	47,232

7 Related party transactions

During the year Voice for Nature Limited made donations to the Foundation of £NIL (2023: £9,900).

The Foundation made donations to Voice for Nature Limited of £30,000 (2023: £NIL).

During the year Mr D M de Rothschild made a donation of £NIL to the Foundation (2023: £15,000). Mr D M de Rothschild and Ms K McLaurin are also directors of Voice for Nature Limited.

The Foundation received a donation from Eranda Rothschild Foundation of £25,000 (2023: £NIL). Mr A J de Rothschild is also a trustee of the Eranda Rothschild Foundation.

8 Staff

The average number of staff in the current and comparative year were both Nil.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

9 Prior year Statement of Financial Activities

			2023
	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
Income from:			
Donations	26,873	20,077	46,950
Other income:			
Bank Interest	66	-	66
Total	26,939	20,077	47,016
Expenditure on:			
Charitable activities:			
Governance costs	4,415	-	4,415
Grant making	6,638	19,125	25,763
Total	2	11,053	19,125
Net income and net movement in funds	15,886	952	16,838
Transfer between funds	-	-	-
Reconciliation of funds:			
Total funds brought forward	26,789	3,605	30,394
Total funds carried forward	5	42,675	4,557

Voice For Nature Foundation Limited

England & Wales - Charity number 1113144

Accounts

Company Registration No. 05649923 (England and Wales)
Charity registration No. 1113144

VOICE FOR NATURE FOUNDATION LIMITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

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VOICE FOR NATURE FOUNDATION LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

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Directors and Trustees

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The Trustees who served during the period were:

D M de Rothschild	Chairman
A J de Rothschild	Trustee
D S Glick	Trustee
K McLaurin	Trustee

Company Secretary

D M de Rothschild

Registered Office

71 Queen Victoria Street, London, EC4V 4BE

Independent examiner

Andrew Watkinson FCCA, Saffery LLP, St John's Court, Easton Street, High Wycombe, Buckinghamshire, HP11 1JX

Bankers

Coutts & Co, 440 Strand, London, WC2R 0QS

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

The Trustees present their report together with the financial statements of the Foundation for the year ended 31 December 2023. Legal and administrative information set out on page 1 form part of this report.

Objects of the Foundation

The objects of the Foundation are set out in the Memorandum of Association as follows:

To promote for the benefit of the public the conservation, preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources and to advance the education of the public in the conservation, preservation, protection, enhancement and rehabilitation of the physical and natural environment and to promote and facilitate study and research in such subjects provided that the useful results of such study and research are disseminated to the public. Trustees have regard to the Charity Commission's guidance on public benefit.

Organisation

The Board of Trustees, comprising of at least two Trustees, will meet at least twice annually and oversee the administration of the Foundation. The members have the power to appoint the Trustees.

Resources

Charitable expenditure for the year amounted to £30,178 (2022: £42,594) and was incurred in furtherance of the Charity's objects.

Investment Powers

Under the Memorandum and Articles of Association, the Foundation has the power to invest the monies of the Foundation not immediately required for its purposes in any way as it shall think fit and to take professional investment advice where necessary.

Investment Policy

The Foundation has adopted a low-risk policy towards the funds it holds to meet future operations and currently invests surplus funds in bank deposit accounts and the Trustees will keep this policy under review. The Foundation does not have an endowment fund.

Grant making Policy

As well as making larger grants to organisations which are set out in further detail in this report and the notes to the financial statements, Voice For Nature Foundation promotes the unlocking and celebrating of human potential, whilst encouraging positive environmental change towards global sustainability, by supporting creative, innovative and sustainable actions, thinkers and doers. Voice For Nature Foundation seeks to recognise these campaigners and their causes by providing small grants in the range of £500 to £2,000.

Reserves Policy

The Trustees' policy is to review the level of reserves on a regular basis and to maintain a level of reserves which will provide a stable base for the charity's continuing activities while at the same time ensuring excessive funds are not accumulated.

The unrestricted reserves of the Charity amounted to £42,675 (2022: £26,789) as at 31 December 2023. The Trustees are satisfied that this level of reserve is adequate for their present purposes.

Risk review

The Foundation undertakes a risk assessment exercise each year to review how it mitigates the risks to which it is exposed.

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Review of Activities and Future Developments

The Foundation's income is dependent on donations. During the financial year, the Foundation received financial support from companies totaling £46,950 (2022: £31,855) and made donations to five (2022: eight) projects supporting work across the world, with grants totaling £25,763 (2022: £32,635). At the year end, the charity held funds of £47,232 (2022: £30,394)

The projects supported by the Foundation are always varied, but all seek to directly change behaviour or enlighten communities about environmental issues and in 2023 was provided to support work in Mexico, Ukraine, the UK and the US.

Earthbound Journal - a small grant was awarded to this non profit children's magazine that shares young people's stories of tending and connecting to planet earth. The majority of the journal's content is written by and for kids ages 7 - 14, with a focus on North America. Inspired by young people marching around the world for global action on climate change, Earthbound Journal was founded as a place for kids to reflect, express, connect and inspire each other to make change and take care of the places they live.

Optimistic Foundation CIC - a small grant was awarded to this UK charity to support its project "POWER - a grassroots, artist led Green New Deal" for people in Waltham Forest. POWER is an intervention in the infrastructure of power and imagination - a grassroots, culture led Green New Deal powered by community and the sun. The grant was awarded to build connections - street by street approaches to renewable energy, rewilding and growing - beginning with work on terraced houses 'green fronts'.

Danube-Carpathian Programme - the Danube-Carpathian Programme works to preserve and sustainably use natural heritage and priority areas of activities linked to protected areas, network development and capacity building, sustainable forest management, adaptation to climate change, restoration of natural ecosystems, public support of democratic processes linked to natural resources use, legislation framework support and the development of environmental education. The Danube-Carpathian Programme team is composed of experts and scientists on ecology, conservation biology, sustainable development of natural ecosystems and natural resources (forests, wetlands), ecological legislation and other problems of conservation and sustainable use of natural resources. A small grant was made towards the digitising of its Museum's 16th Century natural history prints. This was judged to be a manageable project to enable the public to access this information properly for the first time.

The Lost Explorer Mezcal Fund - Projects in Mexico were supported through the The Lost Explorer Mezcal Fund to support grass roots projects in Oaxaca, Mexico where The Lost Explorer Mezcal company is based.

Isla Urbana USA, Inc - formed by an interdisciplinary group of designers, urbanists, engineers, anthropologists, educators and artists dedicated to demonstrating how rainwater harvesting is a viable solution for Mexico's water crisis, renewed funding has supported the provision of four of the charity's environmentally, socially and economically sustainable rainwater harvesting systems for the San Nicolas Yaxe community to potentially improve the live of 828 families who do not have access to water to meet their basic needs. Another four additional systems were provided to Mazateca communities in the north of the state of Oaxaca to create locally-led water resilience in this extremely remote region.

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Solidaridad Internacional Kanda AC - renewed support for the WEAVE: Women in Entrepreneurship project which aims to strengthen the businesses and support the networks of women living in the easternmost part of the Villa de Zaachila Municipality, in Oaxaca, Mexico, in the area surrounding the largest landfill in the state. The project promotes the creation and strengthening of solidarity networks so women can create individual and collective strategies to face gender-based challenges that limit their full participation inside and outside of their community, as well as their economic empowerment. The project provides training, support and a safe space to encourage the empowerment, autonomy and agency of women participants, in order to improve their small businesses and increase their income and well-being. A grant was awarded to support the sustainable businesses of approximately 10-15 women via the provision of capital investment. The organisation offers finance and business coaching and support to help women make the best use of the investment, find further funding and improve their business strategy.

The Trustees would like to thank The Lost Explorer Mezcal for making it possible to support grass roots community work in Mexico.

The Trustees thank our valued supporters - The Lost Explorer Mezcal and our generous individual and company donors.

In addition, the Trustees wish to express their gratitude to Gail Devlin-Jones and Karina Strickland for their voluntary work for the Foundation in 2023.

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

Trustees' responsibilities in relation to the financial statements

Company law requires the Trustees to prepare financial statements, which give a true and fair view of the state of affairs of the Foundation at the end of the financial year and of its surplus or deficit for the period then ended. In so doing, the Trustees are required to:

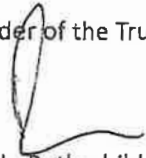
- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Foundation will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Small company exemption

The Trustees' Report has been prepared in accordance with the small companies' regime under Part 15 of the Companies Act 2006.

By order of the Trustees



D M de Rothschild

9 July 2024

VOICE FOR NATURE FOUNDATION LIMITED

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2023

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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.

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 to enable a proper understanding of the accounts to be reached.



Andrew Watkinson FCCA

Saffery LLP

Chartered Accountants

St John's Court

Easton Street

High Wycombe

Buckinghamshire

HP11 1JX

16 July 2024

VOICE FOR NATURE FOUNDATION LIMITED

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING THE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER 2023

			2023	2022
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Income from:				
Donations	26,873	20,077	46,950	31,855
Other income:				
Bank interest received	66	-	66	9
Total	26,939	20,077	47,016	31,864
Expenditure on:				
Charitable activities:				
Governance costs	4,415	-	4,415	9,959
Grant making	6,638	19,125	25,763	32,635
Total	11,053	19,125	30,178	42,594
Net income and net movement in funds	15,886	952	16,838	(10,730)
Transfer between funds	-	-	-	-
Reconciliation of funds:				
Total funds brought forward	26,789	3,605	30,394	41,124
Total funds carried forward	42,675	4,557	47,232	30,394

VOICE FOR NATURE FOUNDATION LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2023

	2023 £	2022 £
Current assets		
Cash at bank and in hand	50,532	39,794
Current Liabilities		
Accruals	(3,300)	(9,400)
Total charity funds	<u>47,232</u>	<u>30,394</u>
Total funds of the charity		
Unrestricted funds	42,675	26,789
Restricted funds	4,557	3,605
Total charity funds	<u>47,232</u>	<u>30,394</u>

The accounting policies and notes on pages 9 - 13 form part of these financial statements.

For the financial year ended 31 December 2023 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board of Trustees for issue on 9th July 2024

Signed

D M de Rothschild

Company Registration No. 05649923

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

1 Accounting policies

1.1 Basis of preparation

The financial statements are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these statements are rounded to the nearest £. The financial statements have been prepared in accordance with the 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) - (Charities SORP FRS 102- second edition) and the Companies Act 2006.

Voice For Nature Foundation Limited constitutes a public benefit entity as defined by FRS 102.

1.2 Fund accounting

The charity recognises funds given for a specific purpose as restricted funds to be used in line with the donor's wishes. All other funds are treated as unrestricted general funds, which can be used in accordance with the charitable objects at the discretion of the trustees. We report for the current and previous period and indicate that there was funding received for a specific purpose which has been treated and reported as restricted funds.

1.3 Going concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they adopt the going concern basis in preparing the annual financial statements.

1.4 Exemption from preparing a cash flow statement

The charity has taken the exemption provided in Update Bulletin 1 updating Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) allowing small charities not to prepare a cash flow statement.

1.5 Legal status

In both the current and previous year the Foundation is a company limited by Guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. At the year end the total of such liability was £20.

1.6 Income

Donations and grants, including capital grants, are included in incoming resources when these are receivable. Interest income is included when receivable by the Foundation.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

2 Expenditure

Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT which cannot be recovered. Grants paid or payable in the year are treated as charges to the statement of financial activities. Grants authorised but not yet due are charged to the statement of financial activities in the year in which the obligation arises.

The Charity made the following grants in the year ended 31 December 2023:

	2023 £	2022 £
Cencuder (Center for Community Development)	-	2,500
Earthbound Journal	2,438	-
Galapagos Conservation Trust	-	2,370
Isla Urbana USA, Inc	14,649	13,677
Local Nature Lab	-	1,914
Master Noel Artisan Project	-	4,697
Optimistic Foundation	2,000	-
Solidaridad Internacional Kanda AC (SiKanda)	4,476	4,709
The Human Hive	-	2,000
Danube-Carpathian Programme	2,200	-
Voice of Nature (VoNAT)	-	768
Total grants made	25,763	32,635
Governance costs	4,415	9,959
Total expenditure	30,178	42,594

In 2023 £3,800 in governance costs was included in respect to independent examiner's fees (2022: £9,400).

3 Taxation

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

4 Managing and administering the Foundation, and delivering its activities

The Trustees received no remuneration for the services that they provided in the current or previous period. No trustee expenses were incurred in the current or comparative period.

VOICE FOR NATURE FOUNDATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

5 Movements in funds-tables

	Balance	Incoming	Expenditure	Transfers	Balance
	01.01.23	Resources			31.12.23
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	3,605	-	-	-	3,605
Lost Explorer Mezcal Fund	-	20,077	(19,125)	-	952
	3,605	20,077	(19,125)	-	4,557
Unrestricted:	26,789	26,939	(11,053)	-	42,675
Total funds	30,394	47,016	(30,178)	-	47,232

	Balance	Incoming	Expenditure	Transfers	Balance
	01.01.22	Resources			31.12.22
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	3,605	-	-	-	3,605
Lost Explorer Mezcal Fund	876	21,577	(23,082)	629	-
	4,481	21,577	(23,082)	629	3,605
Unrestricted:	36,643	10,287	(19,512)	(629)	26,789
Total funds	41,124	31,864	(42,594)	-	30,394

General funds are unrestricted funds. Unrestricted funds comprise those funds which the trustees are free to spend on any of the charity projects in accordance with the charitable objectives.

Restricted funds in the current year reflect income and expenditure relating to the projects supported by The Lost Explorer Mezcal Fund (TLEM Fund) further details of which are set out in the Report of the Trustees on pages 3 and 4.

Restricted funds in the previous year reflect all income and expenditure relating to The Lost Explorer Mezcal Fund (TLEM Fund) and Plastiki Legacy project.

VOICE FOR NATURE FOUNDATION LIMITED
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

6 Allocation of assets to the funds

Fund balances at 31 December 2023 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Net Current assets	42,675	4,557	47,232
Total	42,675	4,557	47,232

Fund balances at 31 December 2022 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Net Current assets	26,789	3,605	30,394
Total	26,789	3,605	30,394

7 Related party transactions

During the year Voice for Nature Limited made donations to the Foundation of £9,900 (2022: £10,000). During the year Mr D M de Rothschild made a donation of £15,000 to the Foundation (2022: £Nil). Mr D M de Rothschild and Ms K McLaurin are also directors of Voice for Nature Limited.

8 Staff

The average number of staff in the current and comparative year were both Nil.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

9 Prior year Statement of Financial Activities

		2022	
	Unrestricted	Restricted	Total
	funds	funds	funds
	£	£	£
Income from:			
Donations	10,278	21,577	31,855
Other income:			
Bank Interest	9	-	9
Total	10,287	21,577	31,864
Expenditure on:			
Charitable activities:			
Governance costs	9,959	-	9,959
Grant making	9,553	23,082	32,635
Total	2 19,512	23,082	42,594
Net income and net movement in funds	(9,225)	(1,505)	(10,730)
Transfer between funds	(629)	629	-
Reconciliation of funds:			
Total funds brought forward	36,643	4,481	41,124
Total funds carried forward	5 26,789	3,605	30,394

Voice For Nature Foundation Limited

England & Wales - Charity number 1113144

Accounts

Company Registration No. 05649923 (England and Wales)
Charity registration No. 1113144

VOICE FOR NATURE FOUNDATION LIMITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

VOICE FOR NATURE FOUNDATION LIMITED

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VOICE FOR NATURE FOUNDATION LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Voice For Nature Foundation Limited is a company limited by guarantee, company number 05649923, and a registered charity, number 1113144, governed by its Memorandum and Articles of Association.

Directors and Trustees

The directors of the charitable company ("the Foundation") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association the chairman of the Board of Trustees is appointed by the Trustees. The members have the power to appoint any of their number to be a Trustee.

The Trustees who served during the period were:

D M de Rothschild	Chairman
A J de Rothschild	Trustee
D S Glick	Trustee
K McLaurin	Trustee

Company Secretary

D M de Rothschild

Registered Office

71 Queen Victoria Street, London, EC4V 4BE

Independent examiner

Andrew Watkinson FCCA, Saffery Champness LLP, St John's Court, Easton Street, High Wycombe, Buckinghamshire, HP11 1JX

Bankers

Coutts & Co, 440 Strand, London, WC2R 0QS

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

The Trustees present their report together with the financial statements of the Foundation for the year ended 31 December 2022. Legal and administrative information set out on page 1 form part of this report.

Objects of the Foundation

The objects of the Foundation are set out in the Memorandum of Association as follows:

To promote for the benefit of the public the conservation, preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources and to advance the education of the public in the conservation, preservation, protection, enhancement and rehabilitation of the physical and natural environment and to promote and facilitate study and research in such subjects provided that the useful results of such study and research are disseminated to the public.

Organisation

The Board of Trustees, comprising of at least two Trustees, will meet at least twice annually and oversee the administration of the Foundation. The members have the power to appoint the Trustees.

Resources

Charitable expenditure for the year amounted to £35,694 (2021: £159,823) and was incurred in furtherance of the Charity's objects.

Investment Powers

Under the Memorandum and Articles of Association, the Foundation has the power to invest the monies of the Foundation not immediately required for its purposes in any way as it shall think fit and to take professional investment advice where necessary.

Investment Policy

The Foundation has adopted a low-risk policy towards the funds it holds to meet future operations and currently invests surplus funds in bank deposit accounts and the Trustees will keep this policy under review. The Foundation does not have an endowment fund.

Grant making Policy

As well as larger grants to organisations which are set out in further detail in this report and the notes to the financial statements, Voice For Nature Foundation promotes the unlocking and celebrating of human potential, whilst encouraging positive environmental change towards global sustainability, by supporting creative, innovative and sustainable actions, thinkers and doers. Voice For Nature Foundation seeks to recognise these campaigners and their causes by providing small grants in the range of £500 to £2,000.

Reserves Policy

The Trustees' policy is to review the level of reserves on a regular basis and to maintain a level of reserves which will provide a stable base for the charity's continuing activities while at the same time ensuring excessive funds are not accumulated.

The unrestricted reserves of the Charity amounted to £34,318 (2021: £36,643) as at 31 December 2022. The Trustees are satisfied that this level of reserves is adequate for their present purposes.

Risk review

The Foundation undertakes a risk assessment exercise each year to review how it mitigates the risks to which it is exposed.

Review of Activities and Future Developments

The Foundation's income is dependent on donations. During the financial year, the Foundation received financial support from companies totaling £31,855 (2021: £110,611) and made donations to eight (2021: eight) projects supporting work in the US, Cameroon, Dominican Republic, Ecuador (Galapagos) Mexico and UK, with grants totaling £32,635 (2021: £156,032). The projects supported by the Foundation are always varied, but all seek to directly change behaviour or enlighten communities about environmental issues.

Cencuder (Center for Community Development) - a small grant was awarded to promote community wildlife conservation and regenerative agriculture around two villages bordering the Bakossi National Park in Cameroon. The project seeks to strengthen the conservation of the declining wildlife populations in the Bakossi National Park by raising awareness on the rights of animals and on maintaining the beauty of the ecosystem in the protected area. It is intended to prevent further destruction of wildlife habitats through unsustainable agricultural practices.

Galapagos Conservation Trust - a small grant was awarded to this UK charity to support the 'Urban Family Gardening Project' on San Cristobel, Galapagos. The project is undertaken by the charity's local partner - the Hacienda Tranquila SA (HTSA) farm - and developed in response to the COVID-19 pandemic and the resulting food insecurity. At the core of this project is the aim to alleviate stress for families at home through growing food in their gardens, as well as promoting a connection to nature (including growing native plants). The grant will help them explore ways to strengthen project sustainability, such as through community composting, with the aim to help reduce pressure on waste management.

The Human Hive - Located in Cabrera, in the Dominican Republic, the Hive School provides an education for Dominican and International families with its curriculum based around the UN sustainable development goals. Each six-week session looks at a new SDG and children learn how to tackle big ideas and consider essential questions, how to design and execute a plan and how to work together to achieve a shared goal. The founder states that the main thing they learn is that they are powerful, and they can act now. A small grant was awarded to design, build and maintain a vegetable garden for the school to work with the local community to produce food for the Hive kitchen and train the local community in regenerative practice.

Local Nature Lab, Inc - a small grant was awarded to this not for profit's project to bring together its Explore Birds (a mobile education programme) and Your Bird Story (a podcast about everyday birders and birding in cities) as a bird-sparked public storytelling project called CHIRP or Community Hosted Inclusive Radio Program.

Voice of Nature (VoNAT) - a small grant was awarded to enable this Cameroon not for profit organisation to start a vigorous drive to help counter the demise of the Goliath Frog. Mount Nlonako in the Littoral Region of Cameroon is host to nine of the globally endangered amphibian species including the world's biggest frog, Goliath Frog (*Conraua goliath*), which is at the brink of extinction due to hunting for food, the pet trade, and habitat destruction. Despite their invaluable role in maintaining the ecosystem and fighting against malaria and yellow fever, more than 2000 Goliath frogs are harvested annually and sold nationally and internationally. The love for these species among children and young people has been eroded and the Goliath frog population diminishes. Through storytelling, the project will educate 50 young people (10 to 25 years old) on the environmental consequences of their destructive actions and boost their appetite for the conservation of endangered amphibian species.

The Lost Explorer Mezcal Fund

The projects in Mexico were supported through the The Lost Explorer Mezcal Fund, a Restricted Fund established to support grass roots projects in Oaxaca, Mexico where The Lost Explorer Mezcal company is based.

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

Isla Urbana USA, Inc – this Fund has enabled the installation of a further 4 rainwater harvesting systems supporting beneficiaries in San José Tenango, Oaxaca. Additionally, 4 systems were installed for families in Tlmacazapa, Guerrero, where there is very limited access to water from the town's water grid forcing the residents to carry heavy buckets and jugs of water from wells that are about a 20-minute walk to their households. Often, families have only a couple of buckets of water each day to use for all their household needs. Additionally, the wells are very contaminated with arsenic, lead, and organic material.

Solidaridad Internacional Kanda AC – renewed funding was awarded to SiKanda towards its "Make your business grow" in-house programme providing seed funding to women's start-ups. Women apply through a simple process that is part of the organisation's capability development programme. There were two supported rounds in 2022: (1) - supported the work of 11 women; (2) - supported a further 11 women in 9 businesses (8 individuals and 1 collective).

Master Noel Artisan Project – late last year, Master Noel Martinez suddenly passed away. To honour his legacy and impact on his artisan community, the building of a community art workshop will provide for the instruction of at least 35 young artisans from the mountains of Oaxaca.

The Trustees will continue to seek to build the Foundation's resources by inviting everyone who shares their passion for inspiring change to join them in supporting the Foundation and enabling it to make more grants for innovative work.

The Trustees would like to thank The Lost Explorer for making it possible to support grass roots community work in Mexico.

In addition, the Trustees wish to express their gratitude to Gail Devlin-Jones and Karina Strickland for their voluntary work for the Foundation in 2022.

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

Trustees' responsibilities in relation to the financial statements

Company law requires the Trustees to prepare financial statements, which give a true and fair view of the state of affairs of the Foundation at the end of the financial year and of its surplus or deficit for the period then ended. In so doing, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, 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 presume that the Foundation will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Small company exemption

The Trustees' Report has been prepared in accordance with the small companies' regime under Part 15 of the Companies Act 2006.

By order of the Trustees

D M de Rothschild

28.6.23.

VOICE FOR NATURE FOUNDATION LIMITED

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2022

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2022.

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's report

My examination was carried out in accordance with the general Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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.

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 to enable a proper understanding of the accounts to be reached.

Ap Watkinson

Andrew Watkinson FCCA
Saffery Champness LLP
Chartered Accountants
St John's Court
Easton Street
High Wycombe
Buckinghamshire
HP11 1JX

04.07.2023

VOICE FOR NATURE FOUNDATION LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES INCLUDING THE INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022**

		Unrestricted funds	Restricted funds	2022 Total funds	2021 Total funds
		£	£	£	£
Income from:					
Donations		10,278	21,577	31,855	110,610
Other income:					
Bank interest received		9	-	9	1
Total		10,287	21,577	31,864	110,611
Expenditure on:					
Charitable activities:					
Governance costs		9,959	-	9,959	3,791
Grant making		9,553	23,082	32,635	156,032
Total	2	19,512	23,082	42,594	159,823
Net income and net movement in funds		(9,225)	(1,505)	(10,730)	(49,212)
Transfer between funds		(629)	629	-	-
Reconciliation of funds:					
Total funds brought forward		36,643	4,481	41,124	90,336
Total funds carried forward	5	26,789	3,605	30,394	41,124

VOICE FOR NATURE FOUNDATION LIMITED

BALANCE SHEET AS AT 31 DECEMBER 2022

	2022		2021
	£	£	£
Current assets			
Cash at bank and in hand		39,794	41,124
Current Liabilities			
Accruals		(9,400)	-
Total charity funds		<u>30,394</u>	<u>41,124</u>
Total funds of the charity			
Unrestricted funds		26,789	36,643
Restricted funds		3,605	4,481
Total charity funds	5	<u>30,394</u>	<u>41,124</u>

The accounting policies and notes on pages 9 - 13 form part of these financial statements.

For the financial year ended 31 December 2022 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

Approved by the Board of Trustees for issue on 28th 6 2023

Signed

D M de Rothschild

Company Registration No. 05649923

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the 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) - (Charities SORP FRS 102- second edition) and the Companies Act 2006.

Voice For Nature Foundation Limited constitutes a public benefit entity as defined by FRS 102.

1.2 Fund accounting

The charity recognises funds given for a specific purpose as restricted funds to be used in line with the donor's wishes. All other funds are treated as unrestricted general funds, which can be used in accordance with the charitable objects at the discretion of the trustees. We report for the current and previous period and indicate that there was funding received for a specific purpose which has been treated and reported as restricted funds.

1.3 Going concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they adopt the going concern basis in preparing the annual financial statements.

1.4 Exemption from preparing a cash flow statement

The charity has taken the exemption provided in Update Bulletin 1 updating Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) allowing small charities not to prepare a cash flow statement.

1.5 Legal status

In both the current and previous year the Foundation is a company limited by Guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. At the year end the total of such liability was £20.

1.6 Income

Donations and grants, including capital grants, are included in incoming resources when these are receivable. Interest income is included when receivable by the Foundation.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

2 Expenditure

Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT which cannot be recovered. Grants paid or payable in the year are treated as charges to the statement of financial activities. Grants authorised but not yet due are charged to the statement of financial activities in the year in which the obligation arises.

The Charity made the following grants in the year ended 31 December 2022:

	2022 £	2021 £
Cencuder (Center for Community Development)	2,500	-
Galapagos Conservation Trust	2,370	-
Isla Urbana USA, Inc	13,677	9,651
La Asociación Hippocampus	-	2,035
Local Nature Lab	1,914	-
Master Noel Artisan Project	4,697	-
Solidaridad Internacional Kanda AC (SiKanda)	4,709	4,076
The Human Hive	2,000	-
The Watchtower Project	-	2,675
Urban Rivers	-	1,695
Voice of Nature (VoNAT)	768	-
Voice for Nature Limited - Nature Bar Project	-	85,900
Voice for Nature Limited - Plastiki Legacy Project	-	50,000
Total grants made	32,635	156,032
Governance costs	9,959	3,791
Total expenditure	42,594	159,823

In 2022 £9,400 in governance costs was included in respect to independent examiner's fees (2021: £Nil). This included £6,900 of fees in respect to the year ended 31 December 2021.

3 Taxation

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

4 Managing and administering the Foundation, and delivering its activities

The Trustees received no remuneration for the services that they provided in the current or previous period. No trustee expenses were incurred in the current or comparative period.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2022

5 Movements in funds-tables

	Balance 01.01.22	Incoming Resources	Expenditure	Transfers	Balance 31.12.22
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	3,605	-	-	-	3,605
Lost Explorer Mezcal Fund	876	21,577	(23,082)	629	-
	4,481	21,577	(23,082)	629	3,605
Unrestricted:	36,643	10,287	(19,512)	(629)	26,789
Total funds	41,124	31,864	(42,594)	-	30,394

	Balance 01.01.21	Incoming Resources	Expenditure	Transfers	Balance 31.12.21
	£	£	£	£	£
Restricted:					
Plastiki Legacy Project	53,605	-	(50,000)	-	3,605
Nature Bar Project	-	85,900	(85,900)	-	-
Lost Explorer Mezcal Fund	-	14,603	(13,727)	-	876
	53,605	100,503	(149,627)	-	4,481
Unrestricted:	36,731	10,108	(10,196)	-	36,643
Total funds	90,336	110,611	(159,823)	-	41,124

General funds are unrestricted funds. Unrestricted funds comprise those funds which the trustees are free to spend on any of the charity projects in accordance with the charitable objectives.

Restricted funds in the current year reflect income and expenditure relating to the projects supported by The Lost Explorer Mezcal Fund (TLEM Fund) further details of which are set out in the Report of the Trustees on pages 3 and 4.

Restricted funds in the previous year reflect all income and expenditure relating to The Lost Explorer Mezcal Fund (TLEM Fund), Plastiki Legacy project, and Nature Bar.

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022

6 Allocation of assets to the funds

Fund balances at 31 December 2022 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Net Current assets	26,789	3,605	30,394
Total	26,789	3,605	30,394

Fund balances at 31 December 2022 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Current assets	36,643	4,481	41,124
Total	36,643	4,481	41,124

7 Related party transactions

During the accounting period Voice for Nature Limited made donations to the Foundation of £10,000 (2021: £Nil). During the year the Foundation paid £NIL donations to Voice for Nature Limited (2021: £135,900). Mr D M de Rothschild and Ms K McLaurin are also directors of Voice for Nature Limited.

8 Staff

The average number of staff in the current and comparative year were both Nil.

VOICE FOR NATURE FOUNDATION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2022**

9 Prior year Statement of Financial Activities

		Unrestricted	Restricted	2021
		funds	funds	Total
		£	£	£
Income from:				
Donations		10,107	100,503	110,610
Other income:				
Bank Interest		1	-	1
Total		10,108	100,503	110,611
Expenditure on:				
Charitable activities:				
Governance costs		3,791	-	3,791
Grant making		6,405	149,627	156,032
Total	2	10,196	149,627	159,823
Net income and net movement in funds		(88)	(49,124)	(49,212)
Reconciliation of funds:				
Total funds brought forward		36,731	53,605	90,336
Total funds carried forward	5	36,643	4,481	41,124

Voice For Nature Foundation Limited

England & Wales - Charity number 1113144

Accounts

Company Registration No. 05649923 (England and Wales)

VOICE FOR NATURE FOUNDATION LIMITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021

VOICE FOR NATURE FOUNDATION LIMITED

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VOICE FOR NATURE FOUNDATION LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Voice For Nature Foundation Limited is a company limited by guarantee, company number 05649923, and a registered charity, number 1113144, governed by its Memorandum and Articles of Association.

Directors and Trustees

The directors of the charitable company ("the Foundation") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association the chairman of the Board of Trustees is appointed by the Trustees. The members have the power to appoint any of their number to be a Trustee.

The Trustees who served during the period were:

D M de Rothschild	Chairman
A J de Rothschild	Trustee
D S Glick	Trustee
K McLaurin	Trustee

Company Secretary

D M de Rothschild

Registered Office

71 Queen Victoria Street, London, EC4V 4BE

Independent examiner

Claire Wills FCA DChA, Saffery Champness LLP, 71 Queen Victoria Street, London, EC4V 4BE

Bankers

Coutts & Co, 440 Strand, London, WC2R 0QS

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2021

The Trustees present their report together with the financial statements of the Foundation for the year ended 31 December 2021. Legal and administrative information set out on page 1 form part of this report.

Objects of the Foundation

The objects of the Foundation are set out in the Memorandum of Association as follows:

To promote for the benefit of the public the conservation, preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources and to advance the education of the public in the conservation, preservation, protection, enhancement and rehabilitation of the physical and natural environment and to promote and facilitate study and research in such subjects provided that the useful results of such study and research are disseminated to the public.

Organisation

The Board of Trustees, comprising of at least two Trustees, will meet at least twice annually and oversee the administration of the Foundation. The members have the power to appoint the Trustees.

Resources

Charitable expenditure for the year amounted to £159,823 (2020: £136,672) and was incurred in furtherance of the Charity's objects.

Investment Powers

Under the Memorandum and Articles of Association, the Foundation has the power to invest the monies of the Foundation not immediately required for its purposes in any way as it shall think fit and to take professional investment advice where necessary.

Investment Policy

The Foundation has adopted a low risk policy towards the funds it holds to meet future operations and currently invests surplus funds in bank deposit accounts and the Trustees will keep this policy under review. The Foundation does not have an endowment fund.

Grant making Policy

As well as larger grants to organisations which are set out in further detail in this report and the notes to the financial statements, Voice For Nature Foundation promotes the unlocking and celebrating of human potential, whilst encouraging positive environmental change towards global sustainability, by supporting creative, innovative and sustainable actions, thinkers and doers. Voice For Nature Foundation seeks to recognise these campaigners and their causes by providing small grants in the range of £500 to £2,000.

Reserves Policy

The Trustees' policy is to review the level of reserves on a regular basis and to maintain a level of reserves which will provide a stable base for the charity's continuing activities while at the same time ensuring excessive funds are not accumulated.

The unrestricted reserves of the Charity amounted to £36,643 (2020: £36,731) as at 31 December 2021. The Trustees are satisfied that this level of reserves is adequate for their present purposes. Details of the restricted funds movements are set out in note 5 to these financial statements.

Risk review

The Foundation undertakes a risk assessment exercise each year to review how it mitigates the risks to which it is exposed.

Review of Activities and Future Developments

During the financial year, the Foundation received financial support from individuals and companies totaling £110,611 (2020: £167,601) and made donations to eight (2020: five) projects supporting work in the US, Jamaica, Spain, Mexico and the UK with grants totalling £156,032 (2020: £136,369). The projects supported by the Foundation are always varied, but all seek to directly change behaviour or enlighten communities about environmental issues.

Support in 2021 was provided to rewild an inner-city river in Chicago; support a community project to both inspire and give young people a voice about environmental issues in Jamaica; a diving project to extract dangerous waste from the ocean and recycle it; a community clean water project in Mexico; support for entrepreneurial women working to recycle rubbish in Mexico, sustaining artisan trainees and their heritage in Mexico, work on the Nature Bar project at COP26 in Glasgow and the Plastiki Legacy Project in the UK.

The projects in Mexico were supported through the establishment of a restricted fund, The Lost Explorer Mezcal Fund. This fund is supported with funding from The Lost Explorer Mezcal and supports grass roots projects in the Oaxaca, Mexico where the company is based.

Urban Rivers - a small grant was awarded towards the 'Wild Mile' project of this Chicago based non-profit organisation. This is the first ever floating eco-park of its scale in the World comprising a mile-long floating park located on the North Branch Canal of the Chicago River. The grant supports the project's educational activities, specifically to provide three field trips for 105 children (approx. 35 children per trip) from Chicago Public schools. The young people will participate in STEM programming to encourage them to see problems in their communities as solvable and will use creativity to build their skills and confidence and help foster their creativity for environmental problem-solving into the future.

The Watchtower Project - a small grant was awarded to a entrepreneurial group in Jamaica seeking support to enable young people and environmental advocates to learn how to document the stories of local communities around environmental issues, such as biodiversity loss, climate change and waste – in the words and language of people working at the grassroots. The project will equip young people and the community with media equipment to be used to record the voices of grassroots communities in local ecologically sensitive areas that are under threat from human activity and pair those voices with expert opinion and research data in the area. The project will produce 10-12 min films which will be used then as tools to aid the initial 3-5 participating communities (approx. 25 young people) in advocacy, education and outreach programmes when engaging with the public and governmental agencies. Evaluation of the project, undertaken by a Communications Consultant from UNLEASH Caribbean deemed the project a success and he and his team will be focusing on mobilizing more resources to involve the community.

La Asociación Hippocampus – support was provided for the 'Plumbum' project in Spain. The objectives were to reduce environmental impact by removing lead from the seabed and promoting the circular economy by re-using the lead. The donation covered the costs of four scheduled dives for a total number of twenty-four volunteer divers.

The Lost Explorer Mezcal Fund

Isla Urbana – a grant has provided support to install four water harvesting systems in remote communities in the Municipality of San Jose Tenango, a mountainous region in the north of the state of Oaxaca. Due to their remote setting, the small settlements of 20-100 homes do not have the infrastructure to allow them access to piped water and inhabitants, mostly women and children, are therefore forced to obtain water from natural sources lying a significant distance from their homes.

An important part of the project is the training of technicians from different communities and training and support for community leaders and it is this social engagement and the quality and simplicity of materials which are the key to the success of this rainwater harvesting programme.

Solidaridad Internacional Kanda AC – support has been provided towards women living in the area surrounding the largest landfill in the state of Oaxaca. The WEAVE: Women in Entrepreneurship project's focus is to strengthen the businesses and support networks of women by providing training, support and a safe space. The project will encourage the empowerment, autonomy and agency of women participants in order to improve their small businesses and increase their income and wellbeing.

Master Noel Artisan Project – a small grant was awarded to this project run by a renowned artisan, craftsman and community leader in Oaxaca, who devoted his life to his craft, teaching and mentoring young artisans enabling them to learn ancestral skills to create a better life for themselves. His artist residency programme provides young artisans and their families with mentorship, food and housing whilst they learn and build their experience and, once they've completed the programme, they return to their homes and communities in Oaxaca to teach others these skills and create opportunities for work. The grant supported the purchase of tools for mentorship programme. It is with sadness we report that Master Noel passed away suddenly in 2022. His work however, will continue.

Nature Bar - during COP26 in Glasgow in November 2021, the Foundation supported the creation of The Nature Bar event within the New York Times Climate Hub. This was a joint project with the Voice for Nature Collective and The Natural History Museum and created a coming together of curious minds and humble souls to both celebrate and be inspired by Nature. External funding was sought for this project, which was a pilot for further Nature Bar events to be held.

Plastiki Legacy Project – support was provided from the Restricted Fund set up to support the Plastiki Legacy Project and it was used to continue the re-fitting of the vessel by the boatbuilder, who also provided educational and mentorship to Apprentices on this unique project. Plastiki had planned to sail around the UK coast from London to Glasgow to take part in the COP26 event in November 2021, but it was decided that Winter weather and security issues in Glasgow would preclude this. Other ways of making use of the Plastiki craft for educational purposes continue to be explored.

In 2022 the Foundation will continue to concentrate on bringing the Plastiki Legacy Project to fruition and also to make small grants to support creative, innovative and sustainable action to promote positive environmental change towards global sustainability by means of its two grant-making categories – Creativity for Change and Innovation for Change.

The Trustees will continue to seek to build the Foundation's resources by inviting everyone who shares their passion for inspiring change to join them in supporting the Foundation and enabling it to make more grants for innovative work.

The Trustees thank our hugely valued supporters - Mr Thor Bjorgolfsson, WEND II, Inc, and our very generous individual donors.

In addition, the Trustees wish to express their gratitude to Gail Devlin-Jones, Karina Strickland and Saffery Champness for their voluntary work for the Foundation in 2021.

Trustees' responsibilities in relation to the financial statements

Company law requires the Trustees to prepare financial statements, which give a true and fair view of the state of affairs of the Foundation at the end of the financial year and of its surplus or deficit for the period then ended. In so doing, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, 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 presume that the Foundation will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

Small company exemption

The Trustees' Report has been prepared in accordance with the small companies regime under Part 15 of the Companies Act 2006.

By order of the Trustees



D M de Rothschild
31 October 2022

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2021**

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2021.

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's report

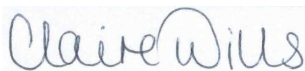
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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.

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.



Claire Wills FCA DChA
Saffery Champness LLP
Chartered Accountants
71 Queen Victoria Street
London
EC4V 4BE

31 October 2022

VOICE FOR NATURE FOUNDATION LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES INCLUDING THE INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021**

			2021	2020
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Income from:				
Donations	10,107	100,503	110,610	167,601
Other income:				
Bank interest received	1	-	1	4
Total	10,108	100,503	110,611	167,605
Expenditure on:				
Charitable activities:				
Governance costs	3,791	-	3,791	303
Grant making	6,405	149,627	156,032	136,369
Total	2	10,196	159,823	136,672
Net income and net movement in funds	(88)	(49,124)	(49,212)	30,933
Reconciliation of funds:				
Total funds brought forward	36,731	53,605	90,336	59,403
Total funds carried forward	5	36,643	41,124	90,336

VOICE FOR NATURE FOUNDATION LIMITED**BALANCE SHEET
AS AT 31 DECEMBER 2021**

		2021			2020
		£	£	£	£
Current assets					
Cash at bank and in hand			41,124		90,336
Total charity funds			41,124		90,336
Total funds of the charity					
Unrestricted funds			36,643		36,731
Restricted funds			4,481		53,605
Total charity funds	5		41,124		90,336

The accounting policies and notes on pages 10 - 13 form part of these financial statements.

For the financial year ended 31 December 2021 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

VOICE FOR NATURE FOUNDATION LIMITED

**BALANCE SHEET
AS AT 31 DECEMBER 2021**

Approved by the Board of Trustees for issue on 31 October 2022



Signed

D M de Rothschild

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the 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) - (Charities SORP FRS 102- second edition) and the Companies Act 2006.

Voice For Nature Foundation Limited constitutes a public benefit entity as defined by FRS 102.

1.2 Fund accounting

The charity recognises funds given for a specific purpose as restricted funds to be used in line with the donor's wishes. All other funds are treated as unrestricted general funds, which can be used in accordance with the charitable objects at the discretion of the trustees. We report for the current and previous period, and indicate that there was funding received for a specific purpose which has been treated and reported as restricted funds.

1.3 Going concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they adopt the going concern basis in preparing the annual financial statements.

1.4 Exemption from preparing a cash flow statement

The charity has taken the exemption provided in Update Bulletin 1 updating Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) allowing small charities not to prepare a cash flow statement.

1.5 Legal status

In both the current and previous year the Foundation is a company limited by Guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. At the year end the total of such liability was £20.

1.6 Income

Donations and grants, including capital grants, are included in incoming resources when these are receivable. Interest income is included when receivable by the Foundation.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

2 Expenditure

Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT, which cannot be recovered. Grants paid or payable in the year are treated as charges to the statement of financial activities. Grants authorised but not yet due are charged to the statement of financial activities in the year in which the obligation arises.

The Charity made the following grants over £1,000 in the year ended 31 December 2021:

	2021 £	2020 £
United World Challenge (Tez Steinberg)	-	2,034
Atelier Aquatic CIC	-	1,900
Voice for Nature Limited - Plastiki Legacy Project	50,000	127,785
Galapagos Conservation Trust	-	2,650
Environmental Justice Foundation	-	2,000
Urban Rivers	1,695	-
Voice for Nature Limited - Nature Bar Project	85,900	-
La Asociación Hippocampus	2,035	-
The Watchtower Project	2,675	-
Solidaridad International	4,076	-
Isla Urbana Foundation	9,651	-
	156,032	136,369
Governance costs	3,791	303
	159,823	136,672

3 Taxation

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

4 Managing and administering the Foundation, and delivering its activities

The Trustees received no remuneration for the services that they provided in the current or previous period.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

5 Movements in funds

	Balance 01.01.21	Incoming Resources	Expenditure	Balance 31.12.21
	£	£	£	£
Restricted:				
Plastiki Legacy Project	53,605	-	(50,000)	3,605
Nature Bar Project	-	85,900	(85,900)	-
Lost Explorer Mezcal Fund	-	14,603	(13,727)	876
	53,605	100,503	(149,627)	4,481
Unrestricted	36,731	10,108	(10,196)	36,644
Total funds	90,336	110,611	(159,823)	41,124

	Balance 01.01.20	Incoming Resources	Expenditure	Balance 31.12.20
	£	£	£	£
Restricted (all Plastiki Legacy Project)	50,000	131,390	(127,785)	53,605
Unrestricted	9,403	36,215	(8,887)	36,731
Total funds	59,403	167,605	(136,672)	90,336

General funds are unrestricted funds. Unrestricted funds comprise those funds which the trustees are free to spend on any of the charity projects in accordance with the charitable objectives.

Restricted funds in the previous year reflect all income and expenditure relating to the Plastiki legacy project. Restricted funds in the current year reflect income and expenditure relating to projects with The Lost Explorer, Voice For Nature Limited (Plastiki), and Voice For Nature Limited (Nature Bar), further details of which are set out in the Report of the Trustees on pages 3 and 4.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2021

6 Allocation of assets to the funds

Fund balances at 31 December 2021 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Current assets	36,643	4,481	41,124
Total	36,643	4,481	41,124

Fund balances at 31 December 2020 are represented by:

	Unrestricted	Restricted	Total funds
	£	£	£
Current assets	36,731	53,605	90,366
Total	36,371	53,605	90,366

7 Related party transactions

During the accounting period, the Foundation received £Nil (2020: £50,000) from The Eranda Rothschild Foundation. Mr A J de Rothschild is also a Trustee of The Eranda Rothschild Foundation. During the accounting period, the Foundation paid £135,900 of donations (2020: £127,785) to Voice for Nature Limited in respect of the Nature Bar and Plastiki Legacy Projects. Mr D M de Rothschild and Ms K McLaurin are also directors of Voice for Nature Limited.

VOICE FOR NATURE FOUNDATION LIMITED

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2021**

8 Prior year Statement of Financial Activities

			2020
	Unrestricted	Restricted	Total
	funds	funds	Funds
	£	£	£
Income from:			
Donations	36,211	131,390	167,601
Investment income – interest received	4	-	4
Total	36,215	131,390	167,605
Expenditure on:			
Charitable activities:			
Grant making	8,887	127,785	136,672
Total	8,887	127,785	136,672
Net expenditure and net movement in funds	27,328	3,605	30,933
Reconciliation of funds:			
Total funds brought forward	9,403	50,000	59,403
Total funds carried forward	36,731	53,605	90,336

Voice For Nature Foundation Limited

England & Wales - Charity number 1113144

Accounts

Company Registration No. 05649923 (England and Wales)

VOICE FOR NATURE FOUNDATION LIMITED
TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020

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VOICE FOR NATURE FOUNDATION LIMITED

LEGAL AND ADMINISTRATIVE INFORMATION

Constitution

Voice For Nature Foundation Limited is a company limited by guarantee, company number 05649923, and a registered charity, number 1113144, governed by its Memorandum and Articles of Association.

Directors and Trustees

The directors of the charitable company ("the Foundation") are its trustees for the purposes of charity law and throughout this report are collectively referred to as the Trustees. As set out in the Articles of Association the chairman of the Board of Trustees is appointed by the Trustees. The members have the power to appoint any of their number to be a Trustee.

The Trustees who served during the period were:

D M de Rothschild	Chairman
A J de Rothschild	Trustee
D S Glick	Trustee
K McLaurin	Trustee

Company Secretary

D M de Rothschild

Registered Office

71 Queen Victoria Street, London, EC4V 4BE.

Independent examiner

Claire Wills FCA DChA, Saffery Champness LLP, 71 Queen Victoria Street, London, EC4V 4BE

Bankers

Coutts & Co, 440 Strand, London WC2R 0QS

VOICE FOR NATURE FOUNDATION LIMITED

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their report together with the financial statements of the Foundation for the year ended 31 December 2020. Legal and administrative information set out on page 1 form part of this report.

Objects of the Foundation

The objects of the Foundation are set out in the Memorandum of Association as follows:

To promote for the benefit of the public the conservation, preservation, protection and improvement of the physical and natural environment and the prudent use of natural resources and to advance the education of the public in the conservation, preservation, protection, enhancement and rehabilitation of the physical and natural environment and to promote and facilitate study and research in such subjects provided that the useful results of such study and research are disseminated to the public.

Organisation

The Board of Trustees, comprising of at least two Trustees, will meet at least twice annually and oversee the administration of the Foundation. The members have the power to appoint the Trustees.

Resources

Charitable expenditure for the year amounted to £136,672 (2019: £7,300) and these were incurred in furtherance of the Charity's objects.

Investment Powers

Under the Memorandum and Articles of Association, the Foundation has the power to invest the monies of the Foundation not immediately required for its purposes in any way as it shall think fit and to take professional investment advice where necessary.

Investment Policy

The Foundation has adopted a low risk policy towards the funds it holds to meet future operations and currently invests surplus funds in bank deposit accounts and the Trustees will keep this policy under review. The Foundation does not have an endowment fund.

Grant making Policy

Voice For Nature Foundation promotes the unlocking and celebrating of human potential, whilst encouraging positive environmental change towards global sustainability by supporting creative, innovative and sustainable actions, thinkers and doers. Voice For Nature Foundation seeks to recognise these campaigners and their causes by providing small grants in the range of £500 to £2,000.

Reserves Policy

The Trustees' policy is to review the level of reserves on a regular basis and to maintain a level of reserves which will provide a stable base for the charity's continuing activities while at the same time ensuring excessive funds are not accumulated.

The unrestricted reserves of the Charity amounted to £36,731 (2019: £9,403) at 31 December 2020. The Trustees are satisfied that this level of reserves is adequate for their present purposes.

Risk review

The Foundation undertakes a risk assessment exercise each year and to review how it mitigates the risks to which it is exposed.

Review of Activities and Future Developments

During the financial year, the Foundation received financial support from individuals and companies totalling £167,601 (2019: £53,769) and made seven donations to five (2019: three) projects supporting work in the US, the Philippines, Galapagos, Sierra Leone and the UK, with grants totalling £136,369 (2019: £6,825). The projects supported by the Foundation are always varied, but all seek to directly change behaviour or enlighten communities about environmental issues. Support in 2020 was provided for an individual's rowing challenge; a community project documenting illegal fishing in inshore areas in Sierra Leone; an educational storytelling resource in the Galapagos; workshop and education sessions in the Philippines; and work on our own Plastiki Legacy Project in the UK.

United World Challenge - in Summer 2020, Tez Steinberg completed an unsupported row from California to Hawaii. The grant helped create a journey-based interactive Story Map of the row to inspire a shift in people's thinking about what is possible. It formed the centre of the project's platform distributing educational curricula on ocean health and conservation, and its computer modelling was accessed by schools and classrooms around the world: <https://unitedworldchallenge.org>. The adventure also raised \$76,000 for scholarships to United World College.

Environmental Justice Foundation - the grant enabled the charity to work with local community members in Southern Sierra Leone to document illegal activities by industrial trawlers. The grant supported liaison between local fishermen and other community members who witness illegal fishing in areas reserved for community fishing. The project led to the arrest and sanctioning of illegal vessels by the Sierra Leonean Government - a necessary deterrent to protect stock and the environment - and informed the European Union bilateral dialogue with Sierra Leone.

Galapagos Conservation Trust - a new grant was awarded to help the charity deliver a bilingual education resource, centred around storytelling, to inspire students' awareness of the environmental consequences from individual actions. Whilst designed to enhance home learning during the pandemic, the resources are also fully transferable to the classroom environment and the charity will continue to promote their use into the future, including through its teacher training workshops in the UK and Ecuador.

Atelier Aquatic CIC - a new grant was awarded for this organisation's 'Art Sea Adventures' project, designed to engage the young people of Port Barton, the Philippines, in marine life education, creative art workshops and a Sea Adventure to experience for themselves. Palawan, Philippines is at the apex of the Coral Triangle, the epicentre of marine biodiversity, and the young people will use resources to explore and identify various indicator species specified on the Reef Check reef monitoring system, which is used by the organisation's team to monitor the reefs on a regular basis. Through the project, young people identify reef fish, invertebrates and the coral substrate itself, and log the information in a Reef Check ID chart. An end of day debrief shares what has been learned and each weekend is photographed and filmed to share the message. See the charity's website: <https://www.atelieraquatic.org/marine-conservation-adventure-school.html>

Plastiki Legacy Project - restricted funding was secured to support the Plastiki Legacy project. The planned tour has been delayed due to the Pandemic and is now envisaged to start in 2022 and requires further funds to be raised to support the logistical costs. The Plastiki will serve as a travelling Hub for local initiatives, NGOs, entrepreneurs, artists, scientists and activists. At each stop of the tour along the UK coast, the Plastiki team will focus on promoting, supporting and demonstrating projects across the project's 3 pillars: innovation, activism and education to beat plastic pollution. The tour will serve as a repository for unearthing solutions that can be applied to today and develop new pathways to achieve a more sustainable future. This will continue to be a major project for support in 2021.

VOICE FOR NATURE FOUNDATION LIMITED
REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 DECEMBER 2020

In 2021 the Foundation will continue to concentrate on bringing the Plastiki Legacy Project to fruition and also to make small grants to support creative, innovative and sustainable action to promote positive environmental change towards global sustainability by means of its two grant-making categories – Creativity for Change and Innovation for Change. The Trustees will continue to seek to build the Foundation's resources by inviting everyone who shares their passion for inspiring change to join them in supporting the Foundation and enabling us to make more grants for innovative work.

The Trustees thank our hugely valued supporters - the Eranda Rothschild Foundation, Mr Thor Bjorgolfsson, A.S.H.S Ltd, Sloane Stationery Ltd, Rothschild & Co, American Fund for Charities - as well as our very generous individual donors. Thanks are also extended to Gail Devlin-Jones, Karina Strickland and Saffery Champness LLP for their work on a volunteer basis.

Trustees' responsibilities in relation to the financial statements

Company law requires the Trustees to prepare financial statements, which give a true and fair view of the state of affairs of the Foundation at the end of the financial year and of its surplus or deficit for the period then ended. In so doing, the Trustees are required to:

- select suitable accounting policies and then apply them consistently,
- observe the methods and principles in the Charities SORP (FRS 102);
- make judgements and estimates that are reasonable and prudent,
- state whether applicable accounting standards have been followed, 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 presume that the Foundation will continue in the foreseeable future.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities. The Trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

The trustees note that the coronavirus outbreak was classified as a pandemic in March 2020. This outbreak and the associated virus control measures are unlikely to have an impact on the charity in the future. The trustees do not believe the pandemic will affect the charity's ability to continue as a going concern. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

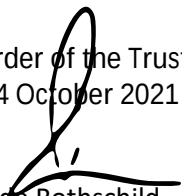
Independent examiner

The Trustees have appointed Saffery Champness LLP to conduct an independent examination of the accounts of the Charity.

Small company exemption

The Trustees' Report has been prepared in accordance with the small companies regime under Part 15 of the Companies Act 2006.

By order of the Trustees
on 14 October 2021


D M de Rothschild

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

FOR THE YEAR ENDED 31 DECEMBER 2020

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2020.

Respective responsibilities of trustees and examiner

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.

Basis of independent examiner's report

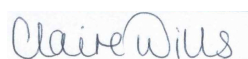
My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or 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 no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

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.

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.



Claire Wills FCA DChA

Saffery Champness LLP

Chartered Accountants

71 Queen Victoria Street

London

EC4V 4BE

14 October 2021

VOICE FOR NATURE FOUNDATION LIMITED

**STATEMENT OF FINANCIAL ACTIVITIES INCLUDING THE INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2020**

			2020	2019
	Unrestricted	Restricted	Total	Total
	funds	funds	funds	funds
	£	£	£	£
Income from:				
Donations	36,211	131,390	167,601	53,769
Other income				
Bank interest received	4	-	4	11
Total	36,215	131,390	167,605	53,780
Expenditure on:				
Charitable activities:				
Grant making	8,887	127,785	136,672	7,300
Total	2	8,887	127,785	7,300
Net income and net movement in funds	27,328	3,605	30,933	46,480
Reconciliation of funds:				
Total funds brought forward	9,403	50,000	59,403	12,923
Total funds carried forward	5	36,731	90,336	59,403

VOICE FOR NATURE FOUNDATION LIMITED**BALANCE SHEET
AS AT 31 DECEMBER 2020**

		2020		2019	
		£	£	£	£
Current assets					
Cash held on deposit			5,421		5,417
Other cash at bank and in hand			84,915		53,986
Total charity funds			90,336		59,403
Total funds of the charity					
Restricted funds			53,605		50,000
Unrestricted funds			36,731		9,403
Total charity funds	5		90,336		59,403

The accounting policies and notes on page 9 forms part of these financial statements.

For the financial year ended 31 December 2020 the company was entitled to exemption from audit under section 477 Companies Act 2006. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006.

The directors acknowledge their responsibilities for ensuring that the company keeps accounting records which comply with section 386 and 387 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the 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 accounts, so far as applicable to the company.

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

VOICE FOR NATURE FOUNDATION LIMITED
BALANCE SHEET
AS AT 31 DECEMBER 2020

Approved by the Board of Trustees for issue on 14 October 2021

Signed

D M de Rothschild

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared under the historic cost convention. The financial statements have been prepared in accordance with the 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) - (Charities SORP FRS 102- second edition) and the Companies Act 2006.

Voice For Nature Foundation Limited constitutes a public benefit entity as defined by FRS 102.

1.2 Fund accounting

The charity recognises funds given for a specific purpose as restricted funds to be used in line with the donor's wishes. All other funds are treated as unrestricted general funds, which can be used in accordance with the charitable objects at the discretion of the trustees. We report for the current and previous period, and indicate that there was funding received for a specific purpose which has been treated and reported as restricted funds.

1.3 Going concern

The trustees have reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they adopt the going concern basis in preparing the annual financial statements.

1.4 Exemption from preparing a cash flow statement

The charity has taken the exemption provided in Update Bulletin 1 updating Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) allowing small charities not to prepare a cash flow statement.

1.5 Legal status

In both the current and previous year the Foundation is a company limited by Guarantee and has no share capital. The liability of each member in the event of winding-up is limited to £10. At the year end the total of such liability was £20.

1.6 Income

Donations and grants, including capital grants, are included in incoming resources when these are receivable. Interest income is included when receivable by the Foundation.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

2 Expenditure

Resources expended are included in the statement of financial activities on an accruals basis, inclusive of any VAT, which cannot be recovered. Grants paid or payable in the year are treated as charges to the statement of financial activities. Grants authorised but not yet due are charged to the statement of financial activities in the year in which the obligation arises.

The Charity made the following grants over £1,000 in the year ended 31 December 2020:

	2020 £	2019 £
Tribes on the Edge	-	3,038
United World Challenge (Tez Steinberg)	2,034	-
Urban Street Forest Foundation	-	1,912
Atelier Aquatic CIC	1,900	1,875
Plastiki Legacy Project	127,785	-
Galapagos Conservation Trust	2,650	-
Environmental Justice Foundation	2,000	-
	136,369	6,825
Governance costs	303	475
	136,672	7,300

3 Taxation

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

4 Managing and administering the Foundation, and delivering its activities

The Trustees received no remuneration for the services that they provided in the current or previous period.

5 Fund movements in year

General funds are unrestricted funds. Unrestricted funds comprise those funds which the trustees are free to spend on any of the charity use in accordance with the charitable objects.

Restricted funds in the current previous year reflect all income and expenditure relating to the Plastiki legacy project, further details of which are set out in the Report of the Trustees on page 3.

VOICE FOR NATURE FOUNDATION LIMITED

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2020

6 Related party transactions

During the accounting period, the Foundation received £50,000 (2019: £50,000) from The Eranda Rothschild Foundation. Mr A J de Rothschild is also a Trustee of The Eranda Rothschild Foundation. During the accounting period, the Foundation paid £127,785 of donations (2019: £nil) to Voice for Nature Limited. Mr D M de Rothschild and Ms K McLaurin are also directors of Voice for Nature Limited.

7 Prior year Statement of Financial Activities

	Unrestricted funds £	Restricted funds £	2019 Total Funds £
Income from:			
Donations	3,769	50,000	53,769
Investment income – interest received	11	-	11
Total	3,780	50,000	53,780
Expenditure on:			
Charitable activities:			
Grant making	7,300	-	7,300
Total	(3,520)	50,000	46,480
Net expenditure and net movement in funds	(3,520)	50,000	46,480
Reconciliation of funds:			
Total funds brought forward	12,923	-	12,923
Total funds carried forward	9,403	50,000	59,403