

# SNOW LEOPARD TRUST (UK) LIMITED

England & Wales · Charity number 1116101

## Details

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Other names	SNOW LEOPARD TRUST
Status	Registered
Legal form	Charitable company
Company number	<a href="#">05816567</a>
Registered	2006-09-12
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Triginta 3 Lambrick Way Abingdon OX14 5TP
Phone	01235 536 988
Email	<a href="mailto:duncanhepburn5@gmail.com">duncanhepburn5@gmail.com</a>
Website	<a href="http://www.snowleopardtrustuk.org">www.snowleopardtrustuk.org</a>

## Activities

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**Objects:** TO CONSERVE THE SNOW LEOPARD IN ASIA.

**Activities:** Supports activities for the preservation of the Snow Leopard in Asia. Although there was no expenditure in this financial year, £30 000 was sent for work in Mongolia in April 2018

## Classification

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- **How:** Makes Grants To Organisations, Provides Other Finance
- **What:** Education/training, Animals, Economic/community Development/employment
- **Who:** Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** ASIA
- India
- Mongolia

## Finances

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Period end	Income	Expenditure	Assets	Employees
2025-04-30	£77,107	£13	-	-
2024-04-30	£55,506	£20,923	-	-
2023-04-30	£12,654	£13	-	-
2022-04-30	£34,266	£18,670	-	-
2021-04-30	£22,039	£13	-	-

## Trustees

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Name	Role	Appointed
<b>STEPHEN ROGER SPARROW</b>	Chair	2017-03-31
Duncan Hepburn		2019-02-28

**SNOW LEOPARD TRUST (UK) LIMITED**

England & Wales - Charity number 1116101

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# Accounts

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Snow Leopard Trust (UK) Limited  
Company Number: 5816567

## **Snow Leopard Trust (UK) Limited**

(A company limited by guarantee without share capital)

Company Number: 5816567

Charity Number: 1116101

### **ANNUAL REPORT AND ACCOUNTS**

**FOR THE PERIOD ENDED**

**30<sup>TH</sup> APRIL 2025**

Registered address: Triginta, 3 Lambrick Way, Abingdon, OXON. OX14 5TP

Trustees report for the period ended 30<sup>th</sup> April 2025

#### **Incorporation and registration**

The company was incorporated on 15<sup>th</sup> May 2006 as a limited company by guarantee and without share capital and obtained charitable status on 12<sup>th</sup> September 2006

#### **Regular details**

The company is governed by its Memorandum and Articles of Association.

The trustees are:

Stephen Sparrow (Chairman)

Duncan Hepburn (Company Secretary)

Registered Office: Triginta, 3 Lambrick Way, Abingdon, OXON. OX14 5TP

Bankers: The Co-Operative Bank plc  
P O Box 250  
Skelmelsdale

### **Objectives and Policies**

The charities objectives are to support the conservation of the Snow Leopards in Central Asia.

We work collaboratively with the International Snow Leopard Trust based in America and our resources are used to help conservation, scientific research and the herder population in the Tost Mountains in Mongolia. The Mongolian Government has declared a large area for the snow leopard conversation and our lobbying has been helpful in achieving this aim.

Mining will be restricted to take conservation into account. Our grants have also been used to build corrals for the herder's livestock and to help prevent ibex poaching. This is proving successful and there have been several convictions. Many vaccination programmes assist the welfare of the herder's animals. Education concerning the environment is provided for the young people as well as helping the women with their souvenir production.

### **Review of financial activity**

Donation Income	£ 556
Investment Income	£. 4191
Legacies	<u>£72 360</u>
TOTAL	£77 107

Snow Leopard Trust (UK) Limited  
Charity Number 1116101

## **Balance Sheet**

Current Account	30 <sup>th</sup> April 2025	30 <sup>th</sup> April 2024
Co-Operative Bank	£163 300.	£105 351
M&G Charifund	£ 49 825	£ 48 924
Cazenove Charity Multi-Asset Fund	<u>£ 57 306</u>	<u>£ 32 040</u>
Total Value of Funds	£270 431	£186 315

Under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for the company with the requirements of the Act with respect to accounting and for the preparation of the accounts. These accounts have been prepared in accordance with the principles applicable to companies to small Companies regime.

## Statement of Financial Activities

For the period 1<sup>st</sup> May 2024 to 30<sup>th</sup> April 2025

Income and Expenditure	30 <sup>th</sup> April 2025	30 <sup>th</sup> April 2024
<b>Income resources</b>		
Donations	£ 556	£. 523
Investment Income Julie Fosket Bequest.	£ 2920	£ 2 775
Investment Income Schrodgers	£1 271	£ 1 580
Legacies	<u>£ 72 360.</u>	<u>£ 53 231</u>
	£ 77 107.	£ 58 109
Total Income		
<b>Resources Expenditure</b>		
Confirmation Statement	£ 13	£ 13
Administration costs	£ 00	£ 00
Fundraising costs	£ 00	£ 00
Bank Charges	£ 00	£ 00
Transfer of funds to Snow Leopard Int.	<u>£ 19 157</u>	<u>£ 20 910</u>
Total resources expended	£ 19 170	£ 20 923
Gains or <b>losses</b> on investments (1)	£ 2 439	£1 752
Total incoming resources	£ 77 107	£58 109
Total resources expenditure	<u>£ 19 170</u>	<u>£ 20 923</u>
Total incoming/outgoing resources.	£ 57 937	£ 37 186

Bank Balance as at 1 <sup>st</sup> May 2024	£105 351
Bank Balance as at 30 <sup>th</sup> April 2025	£163 300

Income for the year ending 30 <sup>th</sup> April 2025	£ 76 106
(1) Value of Funds as at 30/04/24.	£ 80 964
Value of Fund as at 30/04/25.	£ 107 131

15<sup>th</sup> June 2025

Mr Duncan Hepburn  
(Company Secretary)

**SNOW LEOPARD TRUST (UK) LIMITED**

England & Wales - Charity number 1116101

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# Accounts

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Snow Leopard Trust (UK) Limited  
Company Number: 5816567



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**FOR THE PERIOD ENDED**

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## **Review of financial activity**

Donation Income	£ 523
Investment Income	£. 1 752
Legacies	<u>£53 231</u>
TOTAL	£55 506

Snow Leopard Trust (UK) Limited  
Charity Number 1116101

## **Balance Sheet**

Current Account	30 <sup>th</sup> April 2024	30 <sup>th</sup> April 2023
Co-Operative Bank	£105 351	£ 67 261
M&G Charifund	£ 48 924	£ 48 859
Cazenove Charity Multi-Asset Fund	£ <u>32 040</u>	<u>£ 30 355</u>
Total Value of Funds	£186 315	£146 475

Under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for the company with the requirements of the Act with respect to accounting and for the preparation of the accounts. These accounts have been prepared in accordance with the principles applicable to companies to small Companies regime.

Statement of Financial Activities  
For the period 1<sup>st</sup> May 2021 to 30<sup>th</sup> April 2022

Income and Expenditure	30 <sup>th</sup> April 2024π	30 <sup>th</sup> April 2023
<b>Income resources</b>		
Donations	£. 523	£. 594
Investment Income Julie Fosket Bequest	£ 2 775	£ 2 694
Investment Income Schrodgers	£ 1 580	£ 1 264
Legacies	<u>£ 53 231</u>	<u>£ 8 002</u>
	£ 58 109	£ 12 554
Total Income		

## Resources Expenditure

Confirmation Statement	£ 13	£ 13
Administration costs	£ 00	£ 00
Fundraising costs	£ 00	£ 00
Bank Charges	£ 00	£ 00
Transfer of funds to Snow Leopard Int.	<u>£ 20 910</u>	<u>£ 20 910</u>
Total resources expended	£ 20 923	£ 20 923
Gains or <b>losses</b> on investments (1)	£ 1 752	<b>£ 4 246</b>
Total incoming resources	£ 58 109	£ 12 554
Total resources expenditure	<u>£ 20 923</u>	<u>£ 20 923</u>
Total incoming/outgoing resources.	£ 37 186	<b>£ 8 396</b>
Bank Balance as at 1 <sup>st</sup> May 2023	£ 67 261	
Bank Balance as at 30 <sup>th</sup> April 2024	£ 105 351	
Income for the year ending 30 <sup>th</sup> April 2024.	£ 58 109	
(1) Value of Funds as at 30/04/23.	£ 79214	
Value of Fund as at 30/04/23.	£ 80 964	

15<sup>th</sup> June 2024

Mr Duncan Hepburn  
(Company Secretary)

**SNOW LEOPARD TRUST (UK) LIMITED**

England & Wales - Charity number 1116101

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# Accounts

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Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name SNOW LEOPARD TRUST (UK) LIMITED

On accounts for the year ended

30TH APRIL 2022 Charity no (if any) 1116101

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/04/2022

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

\* Please delete the words in the brackets if they do not apply.

Signed: [Signature]

Date: 22/2/2023

Name: RICHARD HILL

Relevant professional qualification(s) or body (if any):

ACA (ICAEW)

Address:

4 LAMBRICK WAY
ABINGDON
OX14 5TP

CHARITY COMMISSION
FIRST CONTACT
02 MAR 2023

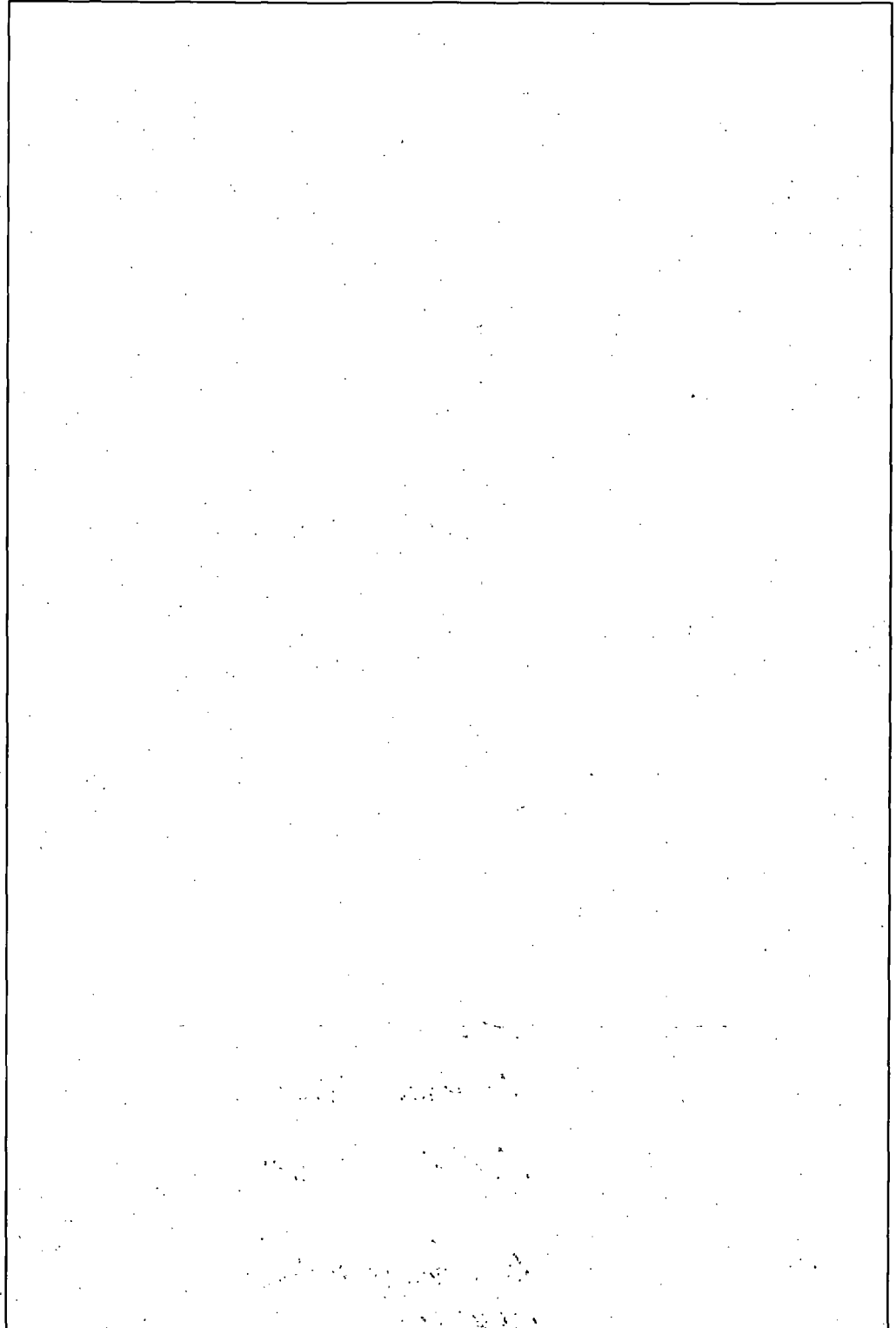
RECEIVED

**Section B**

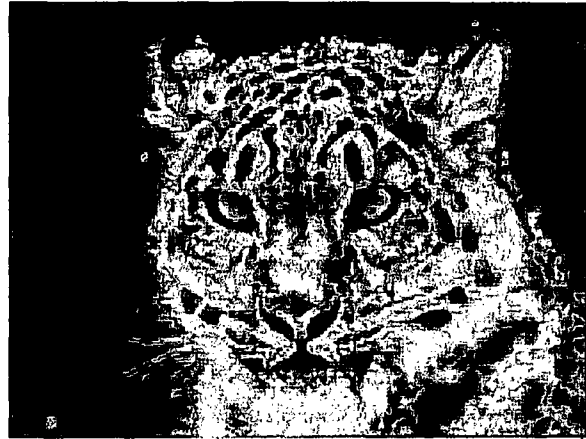
**Disclosure**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.



Snow Leopard Trust (UK) Limited  
Company Number: 5816567



## **Snow Leopard Trust (UK) Limited**

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Company Number: 5816567

Charity Number: 1116101

### **ANNUAL REPORT AND ACCOUNTS**

**FOR THE PERIOD ENDED**

**30<sup>TH</sup> APRIL 2022**

Charity Number: 1116101

Registered address: Triginta, 3 Lambrick Way, Abingdon, OXON. OX14 5TP

Registered address: Triginta, 3 Lambrick Way, Abingdon, OXON. OX14 5TP

Trustees report for the period ended 30<sup>th</sup> April 2020

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## Review of financial activity

Donation Income	£15 900
Investment Income	£ 3 753
Legacies	£14 615
TOTAL	£34 268

Snow Leopard Trust (UK) Limited  
Charity Number 1116101

## Balance Sheet

Current Account

30<sup>th</sup> April 2022 30<sup>th</sup> April 2021

Co-Operative Bank	£ 75,528	£ 59,931
M&G Charifund	£	£ 49,376
Cazenove Charity Multi-Asset Fund	£	£ 30,315
<b>Total Value of Funds</b>	<b>£ 107,851.04</b>	<b>£ 141,200.68</b>

Under section 477 of the Companies Act 2006. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibilities for the company with the requirements of the Act with respect to accounting and for the preparation of the accounts. These accounts have been prepared in accordance with the principles applicable to companies to small Companies regime.

Statement of Financial Activities

For the period 1<sup>st</sup> May 2019 to 30<sup>th</sup> April 2020

Income and Expenditure

30<sup>th</sup> April 2020 30<sup>th</sup> April 2019

Income resources

Donations	£ 14 070.12	£ 31 940.90
Investment Income Julie Fosket Bequest	£ 2,694.31	£ 2 581.37
Investment Income Schroders	£ 1 224.53	£ 899.95
Bank Interest	£ 23.43	£ 114.72
<b>Total Income</b>	<b>£ 18,012.39</b>	<b>£ 35,436.94</b>

Resources Expenditure

Confirmation Statement	£ 13.00	£ 13.00
Administration costs	£ 00.00	£ 16.45
Fundraising costs	£ 00.00	£ 00.00
Bank Charges	£ 00.00	£ 00.00
Transfer of funds to Snow Leopard Int.	£ 39 620.62	£ 00.00
<b>Total resources expended</b>	<b>£ 39 633.62</b>	<b>£ 29.45</b>

Gains or losses on investments (1) £ 11 841.41 £ 803.00

Total incoming resources £ 18 011.79 £ 35 436.94  
 Total resources expenditure £ 39 633.62 £ 773.35  
 Total incoming/outgoing resources. £ 19 838.06 £ 34 663.59

Bank Balance as at 1<sup>st</sup> May 2019 £ 59 413.09  
 Bank Balance as at 30<sup>th</sup> April 2020 £ 37 904.86

Income for the year ending 30<sup>th</sup> April 2020. £ 18 111.79

(1) Value of Funds as at 30/04/19 £81 787.59

Value of Fund as at 30/04/20 £ 69 946.18

12<sup>th</sup> August 2020

Mr Duncan Hepburn  
 (Company Secretary)