



Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name	Friends of Inti Wara Yassi		
Other names charity is known by			
Registered charity number (if any)	1124355		
Charity's principal address	101 Gaston Way		
	Shepperton		
	Surrey		
	Postcode	TW17 8ET	

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1 Jonathan Cassidy	Chair		
2 Matty Sowinski Brown			
3 Clara Salinas			
4 Carola Gehring			
5 Laura Coleman			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted 7 April 2008
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Elected by members

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

TO SUPPORT THE PRINCIPLES OF THE BOLIVIAN INTI WARAYASSI COMMUNITY, THAT IS TO SAY: 1 TO ADVANCE THE EDUCATION OF THE PUBLIC, IN PARTICULAR BUT NOT EXCLUSIVELY, YOUNG BOLIVIAN PEOPLE FROM DISADVANTAGED BACKGROUNDS, IN ENVIRONMENTAL AND ECOLOGICAL ISSUES. 2 FOR THE BENEFIT OF THE PUBLIC, TO RELIEVE THE SUFFERING OF WILD ANIMALS IN NEED OF CARE AND ATTENTION, IN PARTICULAR BUT NOT EXCLUSIVELY, BY THE RUNNING AND DEVELOPMENT OF THE INTI WARAYASSI COMMUNITY'S WILD ANIMAL REFUGES IN BOLIVIA,

WHERE ANIMALS ARE RESCUED AND, WHERE POSSIBLE, REHABILITATED AND REINTRODUCED INTO THE WILD.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Ongoing updating of the charity website and social media networks, promoting the work of the refuges in Bolivia; - Production of e-newsletters and annual reports to promote CIWY's work; - Maintaining a supporter database; - Managing email enquiries; - Managing international fundraising and donations. Enabling individuals to make one off or regular donations and to set up online fundraising pages; - Regular communication with the directors of CIWY's refuges in Bolivia, to keep abreast of developments on the ground and provide support where needed; - Coordination with association members that organize their own fundraising activities; - Online campaigns via the charity website, Facebook, Global Giving and eBay; - Monitoring the expenditure of funds raised; - Organization of fundraising events; - Pursuing other fundraising activities e.g. merchandise sales and grant applications.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

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Achievements and performance

Summary of the main achievements of the charity during the year

Supported the ongoing transfer of the animals under CIWY's care to their new sanctuary Jacj Cuisi, in the Madidi region of Bolivia

Gained further international recognition achieving the BBVA Foundation Latin America Conservation Award

Provided financial and technical support for CIWY in Bolivia during one of the toughest forest fire seasons in recent history.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity retains a reserve of £5,000. This is to cover minimal UK costs, such as part-time staff wages, website maintenance and minor marketing activity. It is agreed that the charity should keep a reserve of no more than £5,000 for this purpose.

Details of any funds materially in deficit

No debts

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

J Cassidy

M. Sowinski-Brown

Full name(s)

Jonathan Cassidy

Matty Sowinski-Brown

Position (eg Secretary, Chair, etc)

Chair

Trustee

Date

5th December 2025

8th December 2025



Charity Name	No (if any)
Friends of Inti Wara Yassi	1124355

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Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01/04/2024		31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	72,516	75,618	-	148,134	118,121
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	72,516	75,618	-	148,134	118,121
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	72,516	75,618	-	148,134	118,121

A3 Payments

Payments made to CIWY	32,940	30,072	-	63,012	122,302
Equipment purchased for the Parks			-	-	-
Administration costs	27,708	2,205	-	29,913	24,735
Fundraising costs			-	-	-
Other costs			-	-	-

Merchandise costs			-	-	-
Website costs			-	-	-
	-		-	-	-
	-	-	-	-	-
Sub total	60,648	32,277	-	92,925	147,037
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	60,648	32,277	-	92,925	147,037
Net of receipts/(payments)	11,868	43,341	-	55,209	- 28,916
A5 Transfers between funds			-	-	-
A6 Cash funds last year end	14,512	16,496	-	31,008	59,923
Cash funds this year end	26,380	59,837	-	86,217	31,007

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Account Balances	26,379	59,838	-
		-	-	-
		-	-	-
	Total cash funds	26,379	59,838	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	

		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<div> <div>Jonathan Cassidy</div> <div>M. Sowinski-Brown</div> </div>	Jonathan Cassidy	05-Dec-25
	Matty Sowinski-Brown	08-Dec-25



Report to the trustees

Charity Name
Friends of Inti Wari Yassi

On accounts for the year
ended

31 March 2025

Charity no
(if any) 1124355

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 DD / MM / YYYY.

Responsibilities and basis
of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's
statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

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

Signed:

Date: 4 December 2025

Name:

Julia Maltby

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

Address:	Accountancy Plus
	The Counting House, Oakendene Industrial Estate, Bolney Road
	Cowfold, RH13 8AZ

Only complete if the examiner needs to highlight material 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.

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