

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	April	2021		03	March	2022

Section A

Reference and administration details

Charity name

African Rainforest Trust

Other names charity is known by

Registered charity number (if any) 1129625

Charity's principal address

41 Exeter Road

London

Postcode

NW2 4SE

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	Carter Coleman	Chairman		
2	Grace Yu	Treasurer		
3	Jules Ansell			
4	Guy Roland Purcell			
5	Carl Linderum			
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)	Deed of Trust
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointment

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

(I) TO PROMOTE FOR THE PUBLIC BENEFIT THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF THE RAINFORESTS OF AFRICA.
 (II) THE RELIEF OF POVERTY FOR THE PUBLIC BENEFIT OF COMMUNITIES SURROUNDING OR INHABITING THE RAINFORESTS OF AFRICA.
 (III) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE

PHYSICAL AND NATURAL ENVIRONMENT OF AFRICAN
RAINFORESTS.

Over the course of the 2021/2 financial year, the Trust granted £26,678 to the Tanzania Forest Conservation (TFCG) group, a registered society in Tanzania, for projects which include the objects above, specifically:

1. (a) Environmental education in impoverished, isolated villages in Tanzania
2. (b) Grass roots community development in impoverished, isolated villages in Tanzania
3. (c) Protection of natural rainforests in isolated areas of Tanzania

The TFCG reports regularly to the African Rainforest Trust and makes available financial audits at the request of the Trust.

When considering a grant request, the Trust evaluates the proposal against the objectives of the Trust Deed, including their adherence to the principle of the public benefit.

Therefore, the Trustees declare that the Trust has abided by the guidance issued by the Charity Commission on public benefit.

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)

Additional details of objectives and activities (Optional information)

The Trust currently employs no one. All of the work of the Trust is performed by volunteers (the Trustees).

When considering a grant request, the Trust evaluates the proposal against the objectives of the Trust Deed.

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

Summary of the main achievements of the charity during the year

The trust saw its income rise from £15,364 to £26,687.

The Trust continues to review its fund-raising strategy in order to increase revenue to the levels of previous years, when income peaked at over £150,000.

Section E Financial review

Brief statement of the charity's policy on reserves

As the Trust has no overheads—no rent, no utilities, no paid staff—the Trust aims to keep a minimum of £1,000 in reserve, while granting the majority of the funds raised annually to worthy organisations involved in the objects of the Trust.

Details of any funds materially in deficit

None

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

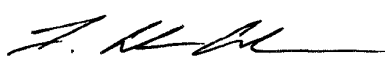
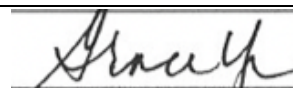
Reporting no serious incidents.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Finley Carter Coleman

Grace Yu

Position (eg Secretary, Chair, etc)

Chairman

Date

12 December 2022

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
African Rainforest Trust

**On accounts for the year
ended**

31/03/2022

**Charity no
(if any)**

1129625

**Respective
responsibilities of
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent
examiner's statement**

My examination was carried out in accordance with 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 the 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**

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the Charities Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act have not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

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

Signed:



Date:

15 December 2022

Name:

David Young

**Relevant professional
qualification(s) or body:**

CA (NZ)

Address:

Young Business Services Limited
7 Bell Yard, The Strand, London, United Kingdom, WC2A 2JR



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
African Rainforest Trust

No (if any)
1129625

CC16a

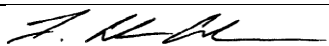
Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
Chaities Aid Foundation (William Eccles)	15,000	-	-	15,000	15,000
Amazon Europe	64	-	-	64	64
Individual Donations	-	-	-	-	300
University of Leeds	11,623	-	-	11,623	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	26,687	-	-	26,687	15,364
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	26,687	-	-	26,687	15,364
A3 Payments					
Grant Tanzania Forest Conservation Group	26,678	-	-	26,678	15,328
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	26,678	-	-	26,678	15,328
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	26,678	-	-	26,678	15,328
Net of receipts/(payments)	9	-	-	9	36
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	4,796	-	-	4,796	4,760
Cash funds this year end	4,804.83	-	-	4,805	4,796

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	NatWest Cheque A/C 44520743	4,805	-	-
		-	-	-
		-	-	-
	Total cash funds	4,805	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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	
		Finley Carter Coleman	12/12/2022	