

# PROJECT BORNEO

England & Wales · Charity number 1136449

## Details

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Other names	REACT, RED ENDANGERED ANIMAL CONNECTION TRUST LIMITED
Status	Registered
Legal form	Charitable company
Company number	<a href="#">07089652</a>
Registered	2010-06-18
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	36 Liscombe Road Dunstable Bedfordshire LU5 4PL
Phone	07793170181
Email	<a href="mailto:Scott.biddle@wolseley.co.uk">Scott.biddle@wolseley.co.uk</a>

## Activities

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**Objects:** TO PROMOTE THE PRESERVATION AND CONSERVATION OF ENDANGERED SPECIES, AND TO ADVANCE THE EDUCATION OF THE PUBLIC IN THESE AREAS, BY PROVIDING, ARRANGING AND ASSISTING VOLUNTEER-BASED WILDLIFE AND CONSERVATION PROJECTS

**Activities:** CONNECTING PEOPLE TO ENDANGERED ANIMAL PROJECTS ACROSS THE WORLD. REACT DEVELOPS AND ADVISES CONSERVATION PROJECTS FOR ANIMALS CLASSIFIED AS THREATENED UNDER THE IUCN'S RED DATA LIST AND HELPS PEOPLE; VOLUNTEERS, STUDENTS AND CORPORATES; TO PARTICIPATE IN SOLUTIONS.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Animals, Environment/conservation/heritage
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- **Area of benefit:** UNDEFINED.
- Indonesia
- Malaysia
- United States
- Somerset

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£8,144	£1,995	-	-
2024-03-31	£27,216	£38,868	-	-
2023-03-31	£13,165	£7,000	-	-
2022-03-31	£36,959	£0	-	-
2021-03-31	£37,818	£77,399	-	-
2020-03-31	£84,874	£47,779	-	-
2019-03-31	£23,469	£24,153	-	-
2018-03-31	£21,404	£11,882	-	-

## Trustees

Name	Role	Appointed
Leo Philip Biddle		2020-10-01
Scott Biddle		2020-10-01

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# Accounts

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Project Borneo Ltd UK account  
Companies house number 07089652  
Account ref date 31/03/2024

Account balnace from 1/4/23 £68863.80

Apr-23	
credit total	£814.50
debit total	£0.00
May-23	
credit total	£833.30
debit total	£1,300
Jun-23	
credit total	£10,729.62
debit total	£9,000
Jul-23	
credit total	£2,022.45
debit total	£0.00
Aug-23	
credit total	£943.11
debit total	£0.00
Sep-23	
credit total	£2,625.01
debit total	£14,034
Oct-23	
credit total	£846.80
debit total	£0.00
Nov-23	
credit total	£1,020.70
debit total	£7,517
Dec-23	
credit total	£917.32
debit total	£7,017
Jan-24	
credit total	£1,282.33
debit total	£7,017
Febraury 24	
credit total	£715.29
debit total	£0.00
Mar-24	
credit total	£4,465.59
debit total	£0.00
Balance ending	£51,017.62

For the financial year in question the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit of its accounts for the year in question in accordance with section 476 of the Companies Act 2006. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to account records and for the preparation of accounts.

These accounts have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small companies regime.

This has been filed without a profit and loss account due to no running costs.

Scott Biddle  
5/7/2025

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# Accounts

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PROJECT BORNEO LIMITED  
17 ERICA GROVE  
MARTON-IN-CLEVELAND  
MIDDLESBROUGH  
TS7 8RY


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 For all Corporate Banking enquiries please call 0800 085 2090 Monday to Friday 8am to 5.30pm

To help us maintain and improve our customer service we may monitor or record your calls.

For the hard of hearing and/or speech impaired, Tynetalk service available 18001 0800 085 2090

 Santander Connect service and information available at [www.santandercb.co.uk](http://www.santandercb.co.uk)

 Santander, Customer Service Centre, Bootle, Merseyside, L30 4GB

Details of rates and charges can be found on the website. For Business Banking please refer to [www.santanderbusinessbanking.co.uk](http://www.santanderbusinessbanking.co.uk)

## Your account summary for

### 3rd Mar 2021 to 1st Apr 2021

Account name: PROJECT BORNEO LIMITED	
Account number: 10724471 Sort Code 090222	
BIC: ABBYGB2LXXX IBAN: GB46ABBY09022210724471	
Statement number: 004/2021	Page 1 of 4
Balance brought forward from 2nd Mar statement:	£27,521.17
Total Credits	£2,062.87
Total Debits	-£10,022.00
<b>Your balance at close of business 1st Apr</b>	<b>£19,562.04</b>

Details of rates and charges can be found on the website. For Business Banking please visit [santanderbusinessbanking.co.uk](http://santanderbusinessbanking.co.uk) and for Corporate & Commercial Banking please visit [santandercb.co.uk](http://santandercb.co.uk)

## News and information



### Important Messages

**Important information about compensation arrangements:** We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the Santander Corporate & Commercial Bank and cahoot trading names.

Further details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available on the Santander Corporate & Commercial website [www.santandercb.co.uk](http://www.santandercb.co.uk) or via your local Relationship Team.

For further information about the compensation provided by the FSCS, refer to the FSCS website at [www.FSCS.org.uk](http://www.FSCS.org.uk).

**How to make a complaint.** If you have a complaint about any of our products or services please try to resolve it with us in the first instance. If you are not happy with the way in which we handled your complaint or the result, you may be able to complain to the Financial Ombudsman Service. If you do not take up your problem with us first you will not be entitled to complain to the Ombudsman. We can provide details of how to contact the Ombudsman. Some business activities are not covered by the Financial Ombudsman Service, we can let you know whether you're covered by this scheme.

The Financial Ombudsman Service cannot deal with complaints concerning banking services provided outside the UK (i.e. outside England, Wales, Scotland and Northern Ireland). Complaints about our products and services arising in relation to a Jersey account are handled by us substantially in the same manner as indicated above. If we cannot resolve the matter or you remain unhappy about our complaint handling, you can contact in writing the Director General of the Jersey Financial Services Commission, PO Box 267, 14-18 Castle Street, St. Helier, Jersey JE4 8TP.

Details of rates and charges can be found on the website. For Business Banking please visit [www.santanderbusinessbanking.co.uk](http://www.santanderbusinessbanking.co.uk) and for Corporate Banking please visit [www.santandercb.co.uk](http://www.santandercb.co.uk).

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Date	Description	Credits	Debits	Balance
	Previous statement balance			27,521.17
04th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	52.36		27,573.53
05th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	3.68		
05th Mar	BANK GIRO CREDIT REF MRS ELAINE PURVIS, MATANG	10.00		
05th Mar	FASTER PAYMENTS RECEIPT REF.BOOK SALES FROM MRS LM PENDLE	70.00		27,657.21
08th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	485.30		28,142.51
09th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	30.67		28,173.18
10th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	11.24		
10th Mar	FROM Alice Maccario Viehscheide 26, INF /ROC/NOTPROVIDED WITH CURRENCY RATE 0.83077 TRN 0015 2270 696 004 0009810 002	16.62		28,201.04
11th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	94.89		28,295.93
15th Mar	TRANSFER TO Orangutan Projects Sdn Bhd WITH EXCHANGE RATE 1.00000. REF: 0015 2270 696 0009841		10,000.00	
15th Mar	FEES AND EXPENSES FOR TRANSFER TO Orangutan Projects Sdn Bhd REF: 0015 2270 696 0009841		17.00	
15th Mar	FASTER PAYMENTS RECEIPT REF.ORANGUTANGS FROM J CROSBY	5.00		
15th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	26.57		
15th Mar	FASTER PAYMENTS RECEIPT REF.ORANG UTAN CHARITY FROM MRS PENDLE	50.00		18,360.50
16th Mar	CHARGES FROM 2021-01-31 TO 2021-02-28		5.00	
16th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	11.45		18,366.95
18th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	3.68		18,370.63
19th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	9.51		18,380.14
22nd Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	291.10		18,671.24
23rd Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	191.00		18,862.24
25th Mar	BANK GIRO CREDIT REF MRS LYNN ANN PENFO, LYNN PENFOLD	5.00		
25th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	107.40		18,974.64
29th Mar	FASTER PAYMENTS RECEIPT REF.NO REF FROM FOSTER EC	5.00		
29th Mar	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	47.60		19,027.24
01st Apr	INTEREST PAID AFTER TAX 0.00 DEDUCTED	1.97		
01st Apr	FASTER PAYMENTS RECEIPT REF.EMILYTROTTER FROM TROTTER E C V05	2.50		
01st Apr	FASTER PAYMENTS RECEIPT FROM S GREEN	10.00		
01st Apr	FASTER PAYMENTS RECEIPT REF.FIONA DARLING FROM DARLING MISS F/ 06	10.00		
01st Apr	FASTER PAYMENTS RECEIPT REF.STRIPE FROM Stripe Payments UK Ltd	510.33		19,562.04



Account name: PROJECT BORNEO LIMITED  
Account number: 10724471 (Sort Code 090222)  
Statement number: 004/2021 Page number: 4 of 4

Date	Description	Credits	Debits	Balance
	Brought forward balance			19,562.04
01st Apr	Current statement balance			19,562.04

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