

Charity registration number: 1141795

**WILD FRONTIERS FOUNDATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

Wild Frontiers Foundation Contents

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Wild Frontiers Foundation

Trustees' Report For The Year Ended 31 December 2024

The trustees present their report and the financial statements for the year ended 31 December 2024.

Objectives and Activities

Aims and Objectives

The Wild Frontiers Foundation supports vulnerable communities, organisations and social enterprises in various countries visited by Wild Frontiers Adventure Travel. This support focuses on underserved communities to help provide quality education and training for the prevention or relief of poverty and the generation of sustainable incomes, alongside conservation protection through community engagement and benefit.

Our objective is to promote sustainable development for the benefit of the public through giving grants and awarding funding for:

- the preservation, conservation and the protection of the environment and the prudent use of resources;
- the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities;
- the promotion of sustainable means of achieving economic growth and regeneration
- the advancement education of persons under the age of 25 years where educational facilities would not otherwise exist.

Significant Activities

The Wild Frontiers Foundation's principle activities from 01 January to 31 December 2024 were assessing, awarding and granting funds to Non-Governmental Organisation (NGO) partners, and individuals and organisations within the Wild Frontiers Adventure Travel network (tour leaders, operators, suppliers) who identify, deliver, and monitor grass-roots community impact initiatives to deliver projects which meet the Foundation's objectives including:

- Grant made to the Felix Foundation Baltistan for the annual budget and running costs of the Baleygon Community School, in Pakistan
- Grant made to Access Development Services to support the establishment of social enterprise, the Lake City Rickshaw Company in Udaipur, India
- Grant made to Lone Buffalo, Laos, for classroom sponsorship at their English Development Centre
- Grant made to Together We Learn Ethiopia for the Gondar Girls' Football Programme
- Grant made to Pole Pole Foundation, in the Democratic Republic of Congo, to support community empowerment and the protection of eastern lowland gorillas
- Scholarship grant to an individual for higher education

Public Benefit

The trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the charity's aims and objectives and in planning its future activities.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Grant funding in 2024 has delivered the following impacts:

Baleygon Community School, Northern Pakistan

The Wild Frontiers Foundation has been supporting the school and the education of young people within the Baleygon community since 2010.

In 2024 student enrolment increased and a new early year's teacher was employed.

- Education for 119 students, 63 male and 56 female, from nursery through to Year 6
- Employment of an additional Early Childhood Development teacher
- A 6-day teacher training programme for 16 teachers from across the region

Lone Buffalo English Development Centre, Laos

2024 marked the 10th year the Wild Frontiers Foundation has supported the class sponsorship programme at the Lone Buffalo English Development Centre in northern Laos.

Lone Buffalo creates opportunities for 180 - 220 young beneficiaries each year in rural Laos through free English classes. Sponsoring a classroom guarantees 4.5 - 5 hours of quality English tuition per week for a class of between 20 and 30 young people, who are also able to join in with Lone Buffalo's extra-curricular activities including football coaching, media and film making, life skills workshops, the Green Buffalo environmental team and the Student Coffee Co-operative.

Gondar Girls' Football Programme

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**Wild Frontiers Foundation
Trustees' Report (continued)
For The Year Ended 31 December 2024**

Main Achievements - continued

The Wild Frontiers Foundation continued to support the Gondar Girls' Football Team, an initiative that first kicked off with charity partner, Together We Learn Ethiopia, in 2020. The initiative supports a team of 20 girls from low-income families, promoting gender equality and building self-confidence through football.

- 20 girls (with an average age of 15) participated in the programme this year
- A total of 56 training sessions were held, focusing on improving technique and fitness as well as having fun and building friendships
- Food and beverages were provided at a nearby cafe after training sessions
- New kits were purchased including, t-shirts, shorts and trainers
- Reusable period kits were also provided for team members, alongside educational sessions on menstrual health, puberty and sexual health
- Friendly matches were arranged with other local teams over the school break, offering a valuable opportunity to practice and build confidence, even in challenging circumstances.

Lake City Rickshaw Company, Udaipur India

Work was well underway with our not-for-profit partner, Access Development Services, to launch the Lake City Rickshaw Company in Udaipur, India, in early 2025.

The project aims to provide direct long-term employment and entrepreneurship opportunities to 25 women from economically challenged households.

The prototype rickshaw was approved in December followed by the start of training for 25 women.

The Lake City Rickshaw Company models the Pink City Rickshaw Company, a social enterprise which offers employment opportunities for women from low-income households to work as driver/guides, hosting tourists on electric rickshaw tours in Jaipur.

Computer Classroom, Lalibela Ethiopia

The Wild Frontiers Foundation has a long-standing relationship with Camara Education, an organisation that recycles and refurbishes computer equipment to install in schools in Africa, having worked with the charity to fund computer classrooms within three Ethiopian schools since 2012.

In 2023 we began fundraising to help re-install a computer lab in the high school in Lalibela after it was looted during conflict in the Tigray region. We planned to re-install the computer lab for the students in 2024, however due to renewed conflict in the region it was not possible. Along with our Camara partners on the ground, we will continue to monitor the situation in Ethiopia and together re-install the computers when safe to do so.

Reference and Administrative Details

Trustees

Miss Nardia Sullivan
Mr Jeremy Sheldon
Mr Jonathan Bealby
Mr John Paterson
Mr John Brown

Charity Number

1141795

Principal Address

241a Portobello Road
London
W11 1LT

Independent Examiner

Brian Munjanja ACCA
Broadwing Accountancy Services Limited
ACCA
2a Rickyard Barn Stoke Road
Blisworth
Northampton
Northamptonshire
NN7 3DB

**Wild Frontiers Foundation
Trustees' Report (continued)
For The Year Ended 31 December 2024**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr Jeremy Sheldon

Trustee

Date 23/10/2025

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Wild Frontiers Foundation
Independent Examiner's Report to the Trustees of Wild Frontiers Foundation
For The Year Ended 31 December 2024

I report to the trustees on my examination of the accounts of Wild Frontiers Foundation (the Trust) for the year ended 31 December 2024.

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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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.



Brian Munjanja ACCA

23/10/2025
2a Rickyard Barn Stoke Road
Blisworth
Northampton
Northamptonshire
NN7 3DB

Wild Frontiers Foundation
Statement of Financial Activities
For The Year Ended 31 December 2024

				2024	2023
		Unrestricted	Restricted	Total	Total
	Notes	funds	funds	funds	funds
		£	£	£	£
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	21,444	-	21,444	24,845
Charitable activities:					
Assessing, awarding and granting funds		83,246	34,152	117,398	-
		<u>104,690</u>	<u>34,152</u>	<u>138,842</u>	<u>24,845</u>
EXPENDITURE ON:					
Raising funds	4	(16,315)	(2,452)	(18,767)	-
Charitable activities:	4				
Assessing, awarding and granting funds		(1,403)	-	(1,403)	(11,043)
		<u>(17,718)</u>	<u>(2,452)</u>	<u>(20,170)</u>	<u>(11,043)</u>
NET INCOME		<u>86,972</u>	<u>31,700</u>	<u>118,672</u>	<u>13,802</u>
NET MOVEMENT IN FUNDS		<u>86,972</u>	<u>31,700</u>	<u>118,672</u>	<u>13,802</u>
RECONCILIATION OF FUNDS:					
Total funds brought forward		38,951	3,993	42,944	29,142
TOTAL FUNDS CARRIED FORWARD	9	<u>125,923</u>	<u>35,693</u>	<u>161,616</u>	<u>42,944</u>

The notes on pages 8 to 10 form part of these financial statements.

Wild Frontiers Foundation
Comparative Statement of Financial Activities
For The Year Ended 31 December 2024

		Unrestricted funds	Restricted funds	2023 Total funds
	Notes	£	£	£
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	20,851	3,994	24,845
Charitable activities:				
EXPENDITURE ON:				
Charitable activities:	4			
Assessing, awarding and granting funds		(11,043)	-	(11,043)
NET INCOME		9,809	3,993	13,802
NET MOVEMENT IN FUNDS		9,809	3,993	13,802
RECONCILIATION OF FUNDS:				
Total funds brought forward		29,142	-	29,142
TOTAL FUNDS CARRIED FORWARD	9	38,951	3,993	42,944

The notes on pages 8 to 10 form part of these financial statements.

Wild Frontiers Foundation
Statement of Financial Position
As At 31 December 2024

		Unrestricted funds	Restricted funds	2024 Total funds	2023 Total funds
	Notes	£	£	£	£
CURRENT ASSETS					
Cash at bank and in hand		162,456	-	162,456	42,944
		162,456	-	162,456	42,944
Creditors: Amounts Falling Due Within One Year	8	(840)	-	(840)	-
NET CURRENT ASSETS (LIABILITIES)		161,616	-	161,616	42,944
TOTAL ASSETS LESS CURRENT LIABILITIES		161,616	-	161,616	42,944
NET ASSETS		161,616	-	161,616	42,944
FUNDS OF THE CHARITY					
Restricted Funds				35,693	3,993
Unrestricted Funds				125,923	38,951
TOTAL FUNDS	9			161,616	42,944

On behalf of the board

Jeremy Sheldon

Mr Jeremy Sheldon

Trustee

Date

23/10/2025

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The notes on pages 8 to 10 form part of these financial statements.

Wild Frontiers Foundation

Notes to the Financial Statements

For The Year Ended 31 December 2024

1. General Information

Wild Frontiers Foundation is an unincorporated charity registered with the Charity Commission, registered charity number 1141795. The principal address is 241a Portobello Road, London, W11 1LT.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: 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) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

2.3. Resources Expended

Expenditure is accounted for on a payments basis and has been classified under headings that aggregate all cost related to the category. The charity is not registered for VAT, and expenditure is analysed inclusive of VAT where this has been incurred.

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

2.5. Foreign Currencies

Monetary assets and liabilities in foreign currencies are translated into sterling at the rates of exchange ruling at the statement of financial position date. Transactions in foreign currencies are translated into sterling at the rate ruling on the date of the transaction. Exchange differences are taken into account in arriving at the operating surplus.

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	21,444	-	21,444
	Unrestricted funds	Restricted funds	2023 Total funds
	£	£	£
Donations and gifts	20,851	3,994	24,845

Wild Frontiers Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

4. Analysis of Expenditure

	2024		
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Raising funds	18,767	-	18,767
Assessing, awarding and granting funds	-	1,403	1,403
	<u>18,767</u>	<u>1,403</u>	<u>20,170</u>

	2023	
	Support costs (see note 5)	
	£	£
Assessing, awarding and granting funds		11,043

5. Support Costs

	2024
	Assessing, awarding and granting funds
	£
General administration	840
Interest payable	563
	<u>1,403</u>

	2023
	Assessing, awarding and granting funds
	£
General administration	10,678
Interest payable	365
	<u>11,043</u>

6. Independent Examiner's Remuneration

	2024	2023
	£	£
Independent examination of the financial statements	<u>840</u>	<u>-</u>

7. Average Number of Employees

Average number of employees during the year was: NIL (2023:)

Wild Frontiers Foundation
Notes to the Financial Statements (continued)
For The Year Ended 31 December 2024

8. Creditors: Amounts Falling Due Within One Year

	2024	2023
	£	£
Accruals and deferred income	840	-

9. Movement in Funds

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	38,951	104,690	(17,718)	125,923
Restricted funds				
Restricted Funds	3,993	34,152	(2,452)	35,693
Total funds	42,944	138,842	(20,170)	161,616

	As at 1 January 2023	Income	Expenditure	As at 31 December 2023
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	29,142	20,851	(11,042)	38,951
Restricted funds				
Restricted Funds	-	3,994	(1)	3,993
Total funds	29,142	24,845	(11,043)	42,944

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2024	2023
£	£

11. Related Party Disclosures