



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Jan	2021		31	Dec	2021

Section A Reference and administration details

Charity name The Ecological Land Trust

Other names charity is known by ELT

Registered charity number (if any) 1158032

Charity's principal address Unit 2, Wildgoose Space
228 Mina Road
Bristol
Postcode BS2 9YP

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	Leonard Beighton	Chair		Board of Trustees
2	Oliver Rodker			
3	Holger Westphely			
4				
5				
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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by Trustee Board

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.

The Ecological Land Trust has a relationship with the Ecological Land Cooperative and raises funds for environmental conservation work on the cooperative's small farm sites.

The trust also receives funds on behalf of the Ecological Land Cooperative. These are held in the Ecological Land Trust's bank account until they are drawn down by the cooperative. This year there were no funds of this kind received or drawn down.

Section C Objectives and activities

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

- The objects of the CIO are:
 - To promote sustainable development (as defined in public benefit clause 30) for the benefit of the public by:
 - a. the preservation, conservation and the protection of the environment and the prudent use of resources;
 - b. the promotion of sustainable means of achieving economic development and regeneration.
 - To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

The Ecological Land Trust has been engaged in supporting the charitable work of the Ecological Land Cooperative to conserve and protect the natural environment, in the form of additional wind break tree planting on an Ecological Land Cooperative smallholding site. The Trust is holding funds for the development of the Cooperative’s site in Cornwall due to begin in late 2022.

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)

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity does not seek to hold funds in reserve at this time.

Details of any funds materially in deficit

n/a

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)	Sonia Sinanan	
Full name(s)	Sonia Sinanan	
Position (eg Secretary, Chair, etc)	Secretary	
Date	31/10/21	



Ecological Land Trust	1158032
-----------------------	---------

Receipts and payments accounts

For the period from	1/1/2021	To	12/31/2021
---------------------	----------	----	------------

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 £
A1 Receipts				
Donations	562.78	400	-	962.78
Grants	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	562.78	400.00	-	962.78
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	562.78	400.00	-	962.78
A3 Payments				
Hosting (office)	1,100.00	400	-	1,500
Windbreak Trees (Arlington)			-	-
			-	-
Sub total	1,100.00	400	-	1,500.00
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	0.00	0.00	0.00	
Total payments	1100.00	400.00	0.00	1500.00
Net of receipts/(payments)	-537.22	0.00	0.00	-537.22
A5 Transfers between funds	0.00	0.00	0.00	0.00
A6 Cash funds last year end			0.00	24873.39
Cash funds this year end	-537.22	0.00	0.00	24336.17

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	In Bank	3,336	21,000
		-	-
	Total cash funds	3336.17	21000.00
		Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	Details		
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name
		Oli Rodker	Oli Rodker

CC16a

Last year

to the nearest £

21,361.00
-
-
21,361.00

-
-
-

21,361.00

-
2,500
-
2,500.00

-
-

2500.00

18861.00
0.00
6012.00
24873.39



**Restricted
funds**

to nearest £

21,000
-
21000.00

**Restricted
funds**

to nearest £

-
-
-

Cost (optional)

-
-
-

Cost (optional)

-
-
-

**Amount due
(optional)**

-
-
-

Date of
approval

10/31/2022