

# GREEN TEEN TEAM

England & Wales · Charity number 1160352

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-02-05

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 2 Church Villas  
Laxfield  
Woodbridge  
Suffolk  
IP13 8DJ

**Phone** 0208123 8707

**Email** [hello@greenteenteam.org](mailto:hello@greenteenteam.org)

**Website** [www.greenteenteam.org](http://www.greenteenteam.org)

## Activities

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**Objects:** ADVANCEMENT OF EDUCATION OF ENDANGERED SPECIES OF PLANTS AND ANIMALS IN EUROPE WITH GREEN TEEN TEAM. • TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF ENDANGERED SPECIES OF PLANTS AND ANIMALS IN THE ENGLAND, EUROPE AND EVENTUALLY WORLDWIDE. • TO ADVANCE THE EDUCATION OF CHILDREN AND TEENAGERS IN GENERAL. • FOR THE PUBLIC BENEFIT TO PROMOTE THE EDUCATION OF PEOPLE, UNDER THE AGE OF 20 YEARS, IN EUROPE IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT, INCLUDING BY: 1. AWARDING TO SUCH PERSONS SCHOLARSHIPS, MAINTENANCE ALLOWANCES OR GRANTS TENABLE TOWARDS ANY GREEN TEEN TEAM EDUCATION CAMPS, WORK EXPERIENCE WEEKS, UNIVERSITY, COLLEGE OR INSTITUTION OF HIGHER OR FURTHER EDUCATION FEES IN THE ENGLAND AND EUROPE; 2. PROVIDING THEIR EDUCATION TO UNDERTAKE TRAVEL IN FURTHERANCE OF THAT EDUCATION OR TO PREPARE FOR ENTRY TO ANY OCCUPATION, TRADE OR PROFESSION ON LEAVING ANY EDUCATIONAL ESTABLISHMENT IN THE ENGLAND AND EUROPE. 3. RUNNING ACCREDITED COURSES, EDUCATIONAL CAMPS, STUDENT EXCHANGES AND OTHER WORKSHOPS TO PROVIDE KNOWLEDGE AND AWARENESS OF THE WAYS WE CAN HELP ENDANGERED SPECIES OF PLANTS AND ANIMALS AND THEIR HABITATS IN THE ENGLAND AND EUROPE. 4. PUBLISHING UNDER THE NAME GREEN TEEN TEAM BOOKS AND EDUCATIONAL MATERIAL TO BE USED IN SCHOOLS AND EDUCATIONAL ESTABLISHMENTS IN THE ENGLAND AND EUROPE. • TO ASSIST IN SUCH WAYS AS THE CHARITY TRUSTEES THINK FIT ANY CHARITY IN THE UNITED KINGDOM, EUROPE AND WORLDWIDE WHOSE AIMS INCLUDE ADVANCING EDUCATION OF PERSONS UNDER THE AGE OF 20 YEARS BY DEVELOPING THEIR MENTAL, PHYSICAL AND MORAL CAPABILITIES THROUGH EDUCATION OF ENDANGERED SPECIES OF PLANTS AND ANIMALS. • TO ADVANCE THE EDUCATION OF THE PUBLIC IN GENERAL ON THE SUBJECT OF ENDANGERED SPECIES OF PLANTS AND ANIMALS AND TO PROMOTE RESEARCH FOR THE PUBLIC BENEFIT IN ALL ASPECTS OF THAT SUBJECT AND TO PUBLISH THE USEFUL RESULTS IN THE ENGLAND AND EUROPE.

**Activities:** Education of the importance of biodiversity via global school, community and family orientated projects.

## Classification

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- **How:** Makes Grants To Individuals, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

## Geography

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- Italy
- Madagascar
- Namibia
- Norfolk
- Suffolk
- Throughout London

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£16	£903	-	-
2024-04-30	£989	£13,309	-	-
2023-04-30	£55	£956	-	-
2022-04-30	£8,595	£5,146	-	-
2021-04-30	£70	£8,312	-	-

## Trustees

Name	Role	Appointed
<b>ELEANORA CRISP</b>	Chair	2014-01-01
ALEXANDER JAN-CRISP		2016-12-09
CERIAN MARAVIGLIA		2016-10-20
GERMANO MARAVIGLIA		2016-10-20

**GREEN TEEN TEAM**

England & Wales - Charity number 1160352

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# Accounts

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Charity name: Green Teen Team

Registration number: 1160352

Registered address: 2 Church Villas, Laxfield, Woodbridge, Suffolk, IP13 8DJ

Trustee names: Eleanora Crisp, Cerian Maraviglia, Germano Maraviglia, Alexander Jan-Crisp

Structure: Green Teen Team is a Charitable incorporated organisation (CIO) set up in 2015. Trustees are appointed by trustees, in consultation with the founder.

Activities and objectives in the year 2023 - 2024: Engaging with, and providing education for, young people on the importance of the conservation of biodiversity.

Achievements and performance: We maintained presence with existing groups and projects. We did not receive any requests for grants or donations.

See accounts for financial details.

Signed by

A handwritten signature in black ink, appearing to be 'E Crisp', written over a horizontal line.

Eleanora Crisp (Trustee)

Date 16th February 2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

GREEN TEEN TEAM

1160352

## Receipts and payments accounts

CC16a

For the period  
from

01.05.24

To

30.04.25

### 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 £
<b>A1 Receipts</b>					
Book royalties	16	-	-	16	989
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>16</b>	<b>-</b>	<b>-</b>	<b>16</b>	<b>989</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>16</b>	<b>-</b>	<b>-</b>	<b>16</b>	<b>989</b>
<b>A3 Payments</b>					
Website maintainance	630	-	-	630	630
Microsoft	273	-	-	273	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>903</b>	<b>-</b>	<b>-</b>	<b>903</b>	<b>630</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>903</b>	<b>-</b>	<b>-</b>	<b>903</b>	<b>630</b>
<b>Net of receipts/(payments)</b>	<b>- 887</b>	<b>-</b>	<b>-</b>	<b>- 887</b>	<b>359</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	10.223
<b>Cash funds this year end</b>	<b>- 887</b>	<b>-</b>	<b>-</b>	<b>- 887</b>	<b>10.582</b>

## 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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

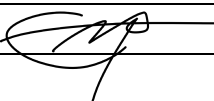
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	E L Crisp	09.02.26

**GREEN TEEN TEAM**

England & Wales - Charity number 1160352

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

GREEN TEEN TEAM	1160352
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CC16a

## Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01.05.23		30.04.24

### 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 £
<b>A1 Receipts</b>					
Donations	899	-	-	899	8.595
Book royalties	90	-	-	90	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>989</b>	<b>-</b>	<b>-</b>	<b>989</b>	<b>8.595</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>989</b>	<b>-</b>	<b>-</b>	<b>989</b>	<b>8.595</b>
<b>A3 Payments</b>					
Website maintainance	630	-	-	630	-
Bristol Zoo	5.000	-	-	5.000	-
Fanabeazana Project	7.679	-	-	7.679	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>13.309</b>	<b>-</b>	<b>-</b>	<b>13.309</b>	<b>5.146</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>13.309</b>	<b>-</b>	<b>-</b>	<b>13.309</b>	<b>5.146</b>
<b>Net of receipts/(payments)</b>	<b>- 12.320</b>	<b>-</b>	<b>-</b>	<b>- 12.320</b>	<b>3.449</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22.813	-	-	22.813	-
<b>Cash funds this year end</b>	<b>10.493</b>	<b>-</b>	<b>-</b>	<b>10.493</b>	<b>3.449</b>

## 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 £
<b>B1 Cash funds</b>		12.320	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	12.320	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
	E CRISP		17.02.25

**GREEN TEEN TEAM**

England & Wales - Charity number 1160352

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

### 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	Eleanora Crisp			
2	Alexander Ian Crisp			
3	Annunziata Maranghia			
4	Germano Maranghia			
5				
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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

**Section A**

**Reference and administration details (continued)**

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)

How the charity is constituted  
(eg trust, association, company)

Trustee selection methods  
(eg appointed by, elected by)

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.

**Section C****Objectives and activities**

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

Engaging (and providing education) with young people on the importance and conservation of biodiversity

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)

funding for education and conservation projects.

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**

Summary of the main achievements of the charity during the year

Continuing support of the education agreement with Parco Natura Viva and the Seychelles National Parks Authority

Continuing sponsorship of Project Rousseau

Continuing support of wellbeing project with Bristol Zoo

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

Available reserves held for funding and grants

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)

*[Handwritten Signature]*

Full name(s)

Eleanora Cusp

Position (eg Secretary, Chair, etc)

Trustee

Date

01 03 24



**GREEN TEEN TEAM**

England & Wales - Charity number 1160352

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# Accounts

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# Trustees' Annual Report

for the period

From (start date)  to (end date)

## Section A Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
 Postcode

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	ELEANORA CRISP			
2	ALEXANDER JAN CRISP			
3	CERIAN MERAUGLIA			
4	GERMANO MERAUGLIA			
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19				
20				

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

Name	Dates acted if not for whole year

**Section A**

**Reference and administration details (continued)**

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)

How the charity is constituted  
(eg trust, association, company)

Trustee selection methods  
(eg appointed by, elected by)

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.

**Section C****Objectives and activities**

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

Engaging young people in the conservation of biodiversity.

Connecting conservation groups, schools, families and communities to GTT groups

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)

Sponsorship of biodiversity conservation projects

Educational campaigns for biodiversity  
Maintaining local GTT Groups

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**

Summary of the main achievements of the charity during the year

Sponsorship and education projects in collaboration with Purple Community Fund

Sponsorship and education projects with Parco Natura Viva and Seycelles National Parks Authority

Continuing projects with children in the Wilderness, Project Rousseau and Biota Zoo.

**Section E**

**Financial review**

Brief statement of the charity's policy on reserves

All available reserves held for grants, sponsorship and funding.

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)



Full name(s)

Eleanora Crisp

Position (eg Secretary, Chair, etc)

Trustee

Date

010223



**Receipts and payments accounts**

CC16a

For the period  
from

1 May 2021

To


30 April 2022

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
DONATION	15	-	-	15	70
DONATION	7	-	-	7	-
DONATION	8,228	-	-	8,228	-
DONATION	5	-	-	5	-
DONATION	6	-	-	6	-
DONATION	334	-	-	334	-
<b>Sub total (Gross income for AR)</b>	<b>8,595</b>	<b>-</b>	<b>-</b>	<b>8,595</b>	<b>70</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-0	-0	-0	-	
	-0	-0	-0	-	-0
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total receipts</b>	<b>8,595</b>	<b>-0</b>	<b>-0</b>	<b>8,595</b>	<b>70</b>
<b>A3 Payments</b>					
PURPLE COMMUNITY FUND DONATION	450	-	-	450	8,009
MICROCHIP DONATION	4,066	-	-	4,066	-
WEBSITE MAINTAINANCE	630	-	-	630	-
<b>Sub total</b>	<b>5,146</b>	<b>-</b>	<b>-</b>	<b>5,146</b>	<b>8,009</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-0	-0	-0	-	
	-0	-0	-0	-	
<b>Sub total</b>	<b>-0</b>	<b>-0</b>	<b>-0</b>	<b>-</b>	<b>-0</b>
<b>Total payments</b>	<b>5,146</b>	<b>-0</b>	<b>-0</b>	<b>5,146</b>	<b>8,009</b>
<b>Net of receipts/(payments)</b>	<b>3,449</b>	<b>-</b>	<b>-</b>	<b>3,449</b>	<b>- 7,939</b>
A5 Transfers between funds	-0	-	-	-	-
A6 Cash funds last year end	19,364	-	-	19,364	-
<b>Cash funds this year end</b>	<b>22,813</b>	<b>-</b>	<b>-</b>	<b>22,813</b>	<b>- 7,939</b>

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>		22,813	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>22,813</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-

		-	-	-
		-	-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which asset belongs</b>	<b>Cost (optional)</b>	<b>Current value (optional)</b>
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
	<b>Details</b>	<b>Fund to which liability relates</b>	<b>Amount due (optional)</b>	<b>When due (optional)</b>
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	<b>Signature</b>	<b>Print Name</b>	<b>Date of approval</b>	
		E CRISP	01 Feb 2023	

**GREEN TEEN TEAM**

England & Wales - Charity number 1160352

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# Accounts

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# Trustees' Annual Report

for the period

From (start date) 

0	1	0	5	2	0
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 to (end date) 

3	0	0	4	2	1
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**Section A**

**Reference and administration details**

Charity name 

GREEN TEEN TEAM					
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Other names the charity is known by 

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Registered charity number (if any) 

1	1	6	0	3	5	2
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Charity's principal address 

2 CHURCH VILLAS							
LAXFIELD							
WOODBRIDGE							
SUFFOLK							
Postcode	1	P	1	3	8	D	J

**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	ELEANORA CRISP			
2	ALEXANDER JAN CRISP			
3	CERIAN MARAQUA			
4	GERMANO MARAQUA			
5	CHARLES KEMP			
6	MICHAEL BOSSISSEE			
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**Names of the trustees for the charity, if any (for example, any custodian trustees)**

Name	Dates acted if not for whole year



## Section C

## Objectives and activities

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

ENGAGING YOUNG PEOPLE IN THE CONSERVATION OF BIODIVERSITY

CONNECTING CONSERVATION GROUPS, SCHOOLS, FAMILIES AND COMMUNITIES TO QTT PROJECTS

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)

- ONLINE CAMPAIGNS

- SPONSORSHIP OF BIODIVERSITY CONSERVATION PROJECTS

- MAINTAINING QTT GROUPS

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

Summary of the main achievements of the charity during the year

- SUCCESSFUL ONLINE SPONSORSHIP AND FUNDRAISING FOR THE PURPLE COMMUNITY FUND FOR COMPUTERS FOR ONLINE LEARNING

- PROVISION OF FUNDS FOR CHILDREN IN THE WILDERNESS FOR A COMMUNITY HEALTH STATION IN NAMIBIA

- PLANNING WORKSHOPS AND CAMPS FOR SUMMER 2021 AS 2020 EVENTS WERE CANCELLED DUE TO THE COVID PANDEMIC

- CONTINUING ONLINE ENGAGEMENT VIA THE WEBSITE AND SOCIAL MEDIA

- INITIATING WORK WITH PROJECT ROUSSEAU IN NEW YORK

Section E

Financial review

Brief statement of the charity's policy on reserves

ANY AVAILABLE RESERVES HELD FOR GRANT MAKING

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)



Full name(s)

ELEANORA CRISP

Position (eg Secretary, Chair, etc)

TRUSTEE

Date

08/02/22



Charity name

Charity number (if any)

For the period from (start date)

to (end date)

**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 £
<b>A1 Receipts</b>					
Amazon Smile donation	6.00				
Online donation	64.00				
<i>Sub total</i>	70.00				
<b>A2 Asset and investment sales, etc</b>					
<i>Total receipts</i>	70.00				
<b>A3 Payments</b>					
Poppys Creche	200.00				
Suffolk Owl Centre	200.00				
Hessilhead Wildlife Rescue	200.00				
OTR Bristol	200.00				
Children in the Wilderness	7,176.00				
Children in the Wilderness	33.00				
Zurich Insurance	303.00				
<i>Sub total</i>	8,009.00				
<b>A4 Asset and investment purchases, etc</b>					
<i>Total payments</i>	8,312.00				
<i>Net of receipts/(payments)</i>	-8,242.00				
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>					
<i>Cash funds this year end</i>	21,299.00				

**Section B**

**Statement of assets and liabilities at the end of the period**

	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B1 Cash funds</b>				
	<i>Total cash funds</i> <i>(agree balances with receipts and payments account(s))</i>			

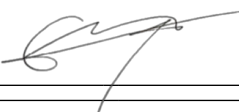
	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
<b>B2 Other monetary assets</b>				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>				

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>				

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>				

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

Signature	Print name	Date of approval
	Eleanora Crisp	8 FEBRUARY 2022