

**The Cornwall Nature Conservancy**  
**The Centre, Tredivett Mill, Little Comfort Launceston PL15 9NA**  
**Charity No: 1162986**

**TRUSTEES ANNUAL REPORT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH 2021**

The Trust has continued to carry out its obligations of Conservation and Education and maintaining a number of endangered and rare British and World species and the breeding thereof. Many local students are given the opportunity of work experience or for other educational purposes.

The finances have been again almost completely subsidised by the founding Trustees, Mr Antony Blackler and Mrs Cherry Blackler.

The Trust was beginning to build a membership after a slow start, but Covid has set us back years.

The Trustees have been unable to carry out lectures, again Covid has had a huge impact on this year.

Although it has been a slow start, the Trustees are confident that income will build after Covid. Currently total costs have been reduced to approximately £50,000, mainly paid direct by the founding Trustees.

A. L. Blackler, M.B.E., F.C.A.  
Trustee.

November 2021

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**INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2021**

	<b>2021</b>	<b>2020</b>
Donation & Membership	<u>3146</u>	<u>2409</u>
Website	152	125
Membership Cards	-	
Veterinary etc & Food	383	1441
Signwriting/Uniforms	192	55
Maintenance & Enclosure Building	97	605
Biaza Subscription & Licences	205	239
Animal Collections	<u>-</u>	<u>240</u>
	1029	2705
Excess for year (loss)	<u><u>2117</u></u>	<u><u>(296)</u></u>

**BALANCE SHEET AS AT 31ST MARCH 2021**

**Current Asset**

Cash at Bank	2392	380
Debtors	<u>105</u>	<u>-</u>
	<u><u>2497</u></u>	<u><u>380</u></u>

**Represented by Reserves**

Reserve - Excess of Income over Ex	380	676
Loss/Excess for Year	<u>2117</u>	<u>(296)</u>
	<u><u>2497</u></u>	<u><u>380</u></u>

