

**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  
2022**

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; expenses not on the face of the accounts have been paid privately.

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

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, against in excess of £70,000.

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

July 2022

**The Cornwall Nature Conservancy**  
**The Centre, Tredivett Mill, Little Comfort, Launceston PL15 9NA**

**INCOME STATEMENT FOR YEAR ENDED 31ST MARCH 2022**

	<b>2022</b>	<b>2021</b>
Donation & Membership	1249	3146
Website	170	152
Membership Cards		-
Veterinary etc & Food	2010	383
Signwriting/Uniforms	173	192
Maintenance & Enclosure Building		97
Biaza Subscription & Licences	781	205
Bank Charges	39	-
	<u>3173</u>	<u>1029</u>
Excess of Costs for year (Profit)	<u><u>1,924</u></u>	<u><u>2117</u></u>

**BALANCE SHEET AS AT 31ST MARCH 2022**

**Current Asset**

Cash at Bank	573	2392
Debtors	-	105
	<u>573</u>	<u>2497</u>

**Represented by Reserves**

Reserve - Excess of Income over Expenditure B/f	2497	380
Loss/Excess for Year	<u>1924</u>	<u>2117</u>
	<u><u>573</u></u>	<u><u>2497</u></u>

