



Annual Report for 2022

As the charity operates on an entirely voluntary basis with most the work and all costs being covered by Jax, the founding director, forward momentum and fundraising have been slow.

Due to her full-time work commitment, caring responsibility, house moves and relocation to West Yorkshire, Jax has struggled to find time for the charity this year.

As Jax is unable to devote the same degree of time and attention to the charity as she use to, it was agreed by all that the charity needs to find reliable volunteers that are willing to share the workload.

Jax proposed that if the charity hasn't secured any effective volunteers by mid December 2024, that it be dissolved and the funds distributed to one or more African conservation organisations with counter-poaching efforts. The trustees agreed to this proposal.

Charity Name	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 02/01/2022	To	Period end date 02/01/2023
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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 £
A1 Receipts					
	239	-	-	239	2,927
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	239	-	-	239	2,927
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	239	-	-	239	2,927
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	239	-	-	239	2,927
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,927	-	-	2,927	-
Cash funds this year end	3,166	-	-	3,166	2,927

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 £
B1 Cash funds		3,166	-	-
		-	-	-
		-	-	-
	Total cash funds	3,166	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Shaun Deeney	10/02/2023	