

PANAMA WILDLIFE CONSERVATION

England & Wales · Charity number 1165769

Details

Other names PWC

Status Registered

Legal form CIO

Registered 2016-02-25

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

Contact

Address 162 Westbourne Grove
London
W11 2RW

Phone 07824507227

Email info@panamawildlife.org

Website www.panamawildlife.org

Activities

Objects: 1. TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT BY PROMOTING BIODIVERSITY OF PANAMA. 2. TO ADVANCE THE EDUCATION OF THE PUBLIC ON THE SUBJECT OF CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN PANAMA WITH PRUDENT USE OF NATURAL RESOURCES.

Activities: Panama Wildlife Conservation is an organisation of scientists dedicated to the conservation of Panama's natural resources, the protection of biodiversity and the study of poorly understood endangered animal and plant species within Panama. Panama Wildlife Conservation aims to create conservation and ecotourism management through the use of capacity building in Panama.

Classification

- **How:** Provides Other Finance, Provides Advocacy/advice/information
- **What:** Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Panama

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£9,221	£6,659	-	-
2024-03-31	£2,762	£838	-	-
2023-03-31	£41,281	£41,558	-	-
2022-03-31	£1,894	£1,699	-	-
2021-03-31	£3,180	£2,913	-	-

Trustees

Name	Role	Appointed
BARRY ROGERS		2016-02-25
BEULAH GARNER		2016-02-25
Dr LUIS URENA		2016-02-25
KATRINA DICK		2017-09-14

PANAMA WILDLIFE CONSERVATION

England & Wales - Charity number 1165769

Accounts

**PAMAMA WILDLIFE CONSERVATION
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Pamama Wildlife Conservation Contents

	Page
Trustees' Report	1—3
Independent Examiner's Report	4
Statement of Financial Activities	5
Statement of Financial Position	6
Notes to the Financial Statements	7—9
The following pages do not form part of the statutory accounts:	
Detailed Statement of Financial Activities	10

Pamama Wildlife Conservation Trustees' Report For The Year Ended 31 March 2025

The trustees present their report and the financial statements for the year ended 31 March 2025.

Objectives and Activities

Aims and Objectives

PWCC is dedicated to the conservation of biodiversity, animal species and their habitats, through collaboration with local residents and organisations in Panama.

Our mission is to promote the conservation of wildlife, its natural habitat throughout the geographical range of each species, as well as its peaceful coexistence with man, through research and conservation strategies.

To promote, for the benefit of the public, conservation protection and improvement of the physical and natural environment by promoting the biodiversity of Panama. Also to advance the education of the public on the subject of conservation, protection and improvement of the physical and natural environment in Panama with prudent use of natural resources and the intrinsic ecosystem services provided by a natural environment.

1. Harlequin Toad Project

The Harlequin Frog Project focuses on the search, monitoring, and conservation of the last remaining populations of harlequin frogs (*Atelopus varius*) in Panama. These amphibians are key bioindicators of the health of montane ecosystems and have suffered dramatic global declines. PWC leads scientific expeditions and environmental education actions to protect these last natural refuges.

Source of funding

- Manchester Museum
- Individual donors and institutional partners

Duration

Medium term (5 years), with annual monitoring and continuation subject to findings and funding.

Main objectives

- Locate and document surviving harlequin frog populations
- Monitor population status and habitat conditions
- Generate scientific data to support in situ conservation
- Raise awareness among local communities and schools about the importance of amphibians
- Strengthen local capacity for the protection of riverine and cloud forest ecosystems

Location / beneficiary communities

- Santa Fe National Park
- Héctor Gallego National Park
- Students, teachers, and community leaders involved in environmental education

2. Ara Panama Project

This project focuses on the conservation of the Great Green Macaw (*Ara ambiguus*) in the Azuero Peninsula, one of its last areas of historical presence in Panama. It integrates monitoring, nest protection, community festivals, environmental education, and direct engagement with local communities.

Source of funding

World Parrot Trust, Islas Secas Foundation, Mohamed bin Zayed Species Conservation Fund

Duration

Medium to long term (3–10 years).

Main objectives

- Monitor wild populations and nesting sites
- Document the macaw's distribution and habitat use
- Identify critical threats in Azuero
- Support evidence-based conservation actions
- Implement educational programmes in rural schools
- Promote community pride and stewardship of the species

Location / beneficiary communities

- Southern Azuero (Veraguas and Los Santos)
- Rural communities, schools, and local leaders
- Educational benefits and community-based conservation opportunities

3. Jaguars Without Conflict Project

Introduction

Jaguars Without Conflict aims to reduce negative interactions between rural communities and the jaguar (*Panthera onca*) through monitoring, conflict-prevention measures, and environmental education in productive landscapes across Azuero.

Source of funding

Private donors and international cooperation managed by PWC.

Duration

Medium term (1–2 years).

Main objectives

- Monitor jaguar presence using camera traps
- Reduce conflicts with local livestock production
- Raise community awareness about human–jaguar coexistence

...CONTINUED

**Pamama Wildlife Conservation
Trustees' Report (continued)
For The Year Ended 31 March 2025**

Aims and Objectives - continued

- Protect key biological corridors
Location / beneficiary communities
- Rural areas of Azuero (primarily Veraguas)
- Cattle ranchers, producers, and rural communities
- Benefits include reduced economic losses and improved jaguar conservation

4. LEAF Wildlife Project

The LEAF Wildlife Project focuses on planting native trees in Panama to help reforestation initiatives. Our work focuses with a strong emphasis on the Azuero region.

Source of funding

- Individual donors and private supporters
- In-kind technical support and field collaboration coordinated by PWC

Duration

Medium term (3–5 years).

Main objectives

- Plant native trees in Azuero
- Support habitat restoration using ecologically functional tree species
- Strengthen wildlife corridors in fragmented landscapes

Location / beneficiary communities

- Azuero Peninsula (primarily Veraguas and Los Santos)
- Rural and farming communities involved in restoration activities

Public Benefit

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Barry Rogers
Dr Luis Urena
Ms Katrina Dick
Dr Beulah Garner

Charity Number

1165769

Principal Address

162 Westbourne Grove
London
W11 2RW

Independent Examiner

Aaron Partners Chartered Management Accountants
Aaron Partners
Chartered Management Accountants
9 Marlands Road
Ilford
IG5 0JL

PWCC is dedicated to the conservation of biodiversity, animal species and their habitats, through collaboration with local residents and organisations in Panama. Our mission is to promote the conservation of wildlife, its natural habitat throughout the geographical range of each species, as well as its peaceful coexistence with man, through research and conservation strategies. To promote, for the benefit of the public, conservation protection and improvement of the physical and natural environment by promoting the biodiversity of Panama. Also to advance the education of the public on the subject of conservation, protection and improvement of the physical and natural environment in Panama with prudent use of natural resources and the intrinsic ecosystem services provided by a natural environment.

**Pamama Wildlife Conservation
Trustees' Report (continued)
For The Year Ended 31 March 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Dr Luis Urena

Trustee
20/01/2026

20 Jan 2026

**Pamama Wildlife Conservation
Independent Examiner's Report to the Trustees of Pamama Wildlife Conservation
For The Year Ended 31 March 2025**

I report to the trustees on my examination of the accounts of Pamama Wildlife Conservation (the Trust) for the year ended 31 March 2025.

Responsibilities and Basis of Report

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Aaron Partners

Aaron Partners Chartered Management Accountants

20/01/2026
9 Marlands Road
Ilford
IG5 0JL

23 Jan 2026

**Pamama Wildlife Conservation
Statement of Financial Activities
For The Year Ended 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:			
Donations and legacies	3	9,221	582
EXPENDITURE ON:			
Raising funds	4	(6,659)	(906)
Charitable activities:	4		
NET INCOME/(EXPENDITURE)		2,562	(324)
NET MOVEMENT IN FUNDS		2,562	(324)
RECONCILIATION OF FUNDS:			
Total funds brought forward		222	546
TOTAL FUNDS CARRIED FORWARD	9	2,784	222

The notes on pages 7 to 9 form part of these financial statements.

**Pamama Wildlife Conservation
Statement of Financial Position
As At 31 March 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
CURRENT ASSETS			
Cash at bank and in hand		2,784	222
		<u>2,784</u>	<u>222</u>
NET CURRENT ASSETS (LIABILITIES)			
		<u>2,784</u>	<u>222</u>
TOTAL ASSETS LESS CURRENT LIABILITIES			
		<u>2,784</u>	<u>222</u>
NET ASSETS			
		<u>2,784</u>	<u>222</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		<u>2,784</u>	<u>222</u>
TOTAL FUNDS	9	<u><u>2,784</u></u>	<u><u>222</u></u>

On behalf of the board


Dr Luis Urena

Trustee
20/01/2026

20 Jan 2026

The notes on pages 7 to 9 form part of these financial statements.

**Pamama Wildlife Conservation
Notes to the Financial Statements
For The Year Ended 31 March 2025**

1. General Information

Pamama Wildlife Conservation is an unincorporated charity registered with the Charity Commission, registered charity number 1165769. The principal address is 162 Westbourne Grove, London, W11 2RW.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

2.3. Resources Expended

2.4. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Donations and gifts	9,221	582

4. Analysis of Expenditure

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	5,041	1,618	6,659

	Activities undertaken directly	Support costs (see note 5)	2024 Total
	£	£	£
Raising funds	448	458	906

Pamama Wildlife Conservation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Support Costs

	2025 Raising funds £
General administration	1,618
	2024 Raising funds £
General administration	458

6. Independent Examiner's Remuneration

	2025 £	2024 £
Independent examination of the financial statements	475	-
Other assurance services	-	-
Tax advisory services	-	-
Other financial services	-	-
	475	-

7. Average Number of Employees

Average number of employees during the year was: NIL (2024:)

8. Current Asset Investments

In addition to cash funds, the charity also has £80,000 of investment assets. The current value of this investment is £44,753.00 (2024 £50,350.00)

The market value of listed investments was £ 44,753 (2024 - £ 50,350)

9. Movement in Funds

	As at 1 April 2024 £	Income £	Expenditure £	As at 31 March 2025 £
Unrestricted funds				
General:				
General unrestricted fund	222	9,221	(6,659)	2,784
Total funds	222	9,221	(6,659)	2,784

**Pamama Wildlife Conservation
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025**

	As at 1 April 2023	Income	Expenditure	As at 31 March 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	546	582	(906)	222
Total funds	546	582	(906)	222

10. Transactions with Trustees

During the year the expenses reimbursed to the trustees or paid directly to third parties were as follows:

2025	2024
£	£

11. Related Party Disclosures

**Pamama Wildlife Conservation
Detailed Statement of Financial Activities
For The Year Ended 31 March 2025**

	2025	2024
	Total funds	Total funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	9,221	582
	9,221	582
	9,221	582
EXPENDITURE ON:		
Raising funds		
Harlrquin Toad Project	(3,608)	(430)
American Conservancy Humming Birds Project	(959)	-
Bank charges	(474)	(18)
Computer software, consumables and maintenance	(480)	-
Advertising and marketing costs	(663)	(459)
Independent examiner's fees	(475)	-
Sundry expenses	-	1
	(6,659)	(906)
	(6,659)	(906)
NET INCOME/(EXPENDITURE)	2,562	(324)



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Fri, 23rd Jan 2026 4:35:33 GMT

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PANAMA WILDLIFE CONSERVATION

England & Wales - Charity number 1165769

Accounts

Charity no. 1165769

**Panama Wildlife Conservation
Accounts for the year ended
31 March 2024**

Reference and administrative details

For the year ended 31 March 2024

Charity number	1165769
Registered office and operational address	162 Westbourne Grove London W11 2RW
Trustees	The trustees who served during the year and up to the date of this report were as follows: Dr L Ureña Mr B Rogers Ms K Dick Dr B Garner
Bankers	Barclays Bank Plc 35 Notting Hill Gate London W11 3QJ
Accountants	Aaron Partners Chartered Management Accountants 9 Marlands Road Clayhall IG5 OJL England

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements and constitution.

Objectives and activities

PWCC is dedicated to the conservation of biodiversity, animal species and their habitats, through collaboration with local residents and organisations in Panama.

Our mission is to promote the conservation of wildlife, its natural habitat throughout the geographical range of each species, as well as its peaceful coexistence with man, through research and conservation strategies.

To promote, for the benefit of the public, conservation protection and improvement of the physical and natural environment by promoting the biodiversity of Panama. Also to advance the education of the public on the subject of conservation, protection and improvement of the physical and natural environment in Panama with prudent use of natural resources and the intrinsic ecosystem services provided by a natural environment.

Achievements and performance

PWCC was founded on 25 February 2016 and has been successful in developing several wildlife conservation projects in Panama including:

Project title	Funding agency	Location
Ara Panama - Community Science and Reforestation with Native Species for the Conservation of the Great Green Macaw in the	Small Grants Program GEF – United Nations Development Programme (UNDP)	Azuero Peninsula, Panama
Ara Panama Green for Greens - Monitoring of the Great Green Macaw of Azuero	World Parrot Trust (UK)	Cerro Hoya National park
Leaf Wildlife - Reforestation with Native Species for the	Caja de Ahorros Bank (Panama)	Azuero Peninsula, Panama
Climate Change Mitigation through Training and	Fundacion Natura - Capacity Building Program (PFC) for NGOs, CBOs and Related Organisations	Azuero Peninsula, Panama
Beyond a KBA - Monitoring Jaguars and other terrestrial mammals to guide decisions on conservation around Cerro National Park (CHNP)	The Islas Secas Foundation	Azuero Peninsula, Panama
Harlequin Toad Conservation - Conservation of the population of harlequin	University of Manchester, Museum of	Santa Fe National Park

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2024

Building resilient communities to protect the biodiversity of Cerro Hoya national park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
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We have partnered up with iProbono and the law firm Field Fisher UK to complete internal

- Equality and diversity at work policy;
- Anti-bribery policy;
- Website privacy notice (data protection policy); and
- Website cookie notice.

Financial review

The steps taken to be financially accountable include several trustee meetings over the year where we agreed on how many donations will be distributed in the different conservation projects developed in Panama. Any transaction above £50 has to be approved by at least two trustees.

The money held in our charity comes from private donations and International Grant agencies.

We have invested £80,000 of our income in stocks and shares, managed by Saxo Bank. These do not appear on the Statement of Assets and Liabilities as the accounts are prepared on a receipts and payments basis.

Plans for future periods

Our plans for the future are achievable by the continued governance of the trustees and the dedicated scientific team / project officers in Panama.

Our plans for the future are to launch the first e-commerce platform in the UK to plant native trees in Panama. This new venture will be called LEAF – Trees for Wildlife and is set to become the first online platform in the world that allows learning about rainforest animals and their connection with some of the most ecologically important native trees in the rainforests. For this project, we have chosen 26 rainforest animals (some of them critically endangered) and 30 beautiful native trees which can be selected by public individuals for sponsorship. We are planting native trees on behalf of our individual sponsors within the national parks in Panama. Participants will be able to view their location and follow their progress online. All trees are planted and cared for directly by local communities bringing environmental, social and financial benefits to their families.

We are also in talks with the Panama Government and the Panama Embassy in the UK to develop another photographic exhibition with the Help of Royal Photographer Hugo Burnand. This will be a fundraising follow up activity, similar to our first major fundraising

event at the Victoria and Albert Museum, London in 2017.

Page 3

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2024

We are also planning to develop with the help of the Panama Embassy in the UK a 1 - 4 week scientific expedition for UK travellers and students to learn about Panama's rich biodiversity inside Santa Fe and Cerro Hoya National Parks.

All projects success and implementation are subject to available funding and PWCC will continue to apply for relevant grant funding to support in-country conservation projects.

Structure, governance and management

PWCC is governed by constitution and has appointed trustees as follows:

- Every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the acting (or currently appointed) charity trustees; and
- In selecting individuals for appointment as charity trustees, the current charity trustees must give consideration to the skills, knowledge and experience needed for the effective administration of the CIO.

All four (4) Trustees have been reappointed for a term of three years beginning (the financial or reporting year) 2024.

Approved by the trustees on 5 February 2025 and signed on their behalf by

Luis Ureña

07 Feb 2025

Dr Luis Ureña - Trustee

Panama Wildlife Conservation

Chartered management accountant's report to the board of trustees on the preparation of the unaudited receipts and payments accounts

For the year ended 31 March 2024.

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Panama Wildlife Conservation for the year ended 31 March 2024 as set out on pages 6 - 7 from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the board of trustees of Panama Wildlife Conservation, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for approval the accounts of Panama Wildlife Conservation and state those matters that we have agreed to state to them in this report in accordance with CIMA Technical guidances. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Panama Wildlife Conservation and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Date: 7th February 2025
Aaron Partners
Chartered Management Accountants
9 Marlands Road
Clayhall
IG5 OJL
England

07 Feb 2025

Panama Wildlife Conservation**Financial Activities****For the year ended 31 March 2024**

	2024 Total £	2023 (PY) Total £
Income		
Donations received	582.43	2,180.00
 Total Income	<u>582.43</u>	<u>2,180.00</u>
 Cost of Sales		
Projects -Frog	430.00	-
		-
 Total Cost of Sales	<u>430.00</u>	<u>-</u>
 Total	152.43	2,180.00
 Expenditures	458.91	
 Total Expenditures		
 Net Operating Income	<u>- 306.48</u>	<u>2,180.00</u>
 Other Expenditures		
Sundry expenses	<u>-</u>	<u>1,775.45</u>
 Total Other Expenditures	<u>-</u>	<u>1,775.45</u>
 Net Other Income	<u>-</u>	<u>1,775.45</u>
 Net Income/(Expenditure)	- 306.48	404.55

Panama Wildlife Conservation**Balance Sheet Comparison****As of March 31, 2024**

	Total	
	As of Mar 31, 2024	As of Mar 31, 2023 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Bank Barclays	198.31	399.83
Bank Paypal GBP	32.97	128.72
Bank Paypal USD	-	286.00
Total Cash at bank and in hand	231.28	814.55
Net current assets	231.28	814.55
Net current assets (liabilities)	231.28	814.55
Total assets less current liabilities	231.28	814.55
Total net assets (liabilities)	231.28	814.55
Charity funds		
Unrestricted funds available	537.76	410.00
Surplus/(Deficit)	-	306.48
Total Charity funds	231.28	814.55

Cash Basis

In addition to cash funds, the charity also has £80,000 of investment assets. The current value of this investment is £50,350.00.

Approved by the trustees on 7 February 2025 and signed on their behalf by

Dr Luis Ureña - Trustee



Issuer Aaron Partners

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Parties involved with this document

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PANAMA WILDLIFE CONSERVATION

England & Wales - Charity number 1165769

Accounts

Charity no. 1165769

Panama Wildlife Conservation
Accounts for the year ended
31 March 2023

Panama Wildlife Conservation

Reference and administrative details

For the year ended 31 March 2023

Charity number	1165769
Registered office and operational address	162 Westbourne Grove London W11 2RW
Trustees	The trustees who served during the year and up to the date of this report were as follows: Dr L Ureña Mr B Rogers Ms K Dick Dr B Garner
Bankers	Barclays Bank Plc 35 Notting Hill Gate London W11 3QJ
Accountants	Aaron Partners Chartered Management Accountants 9 Marlands Road Clayhall IG5 OJL England

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2023

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements and constitution.

Objectives and activities

PWCC is dedicated to the conservation of biodiversity, animal species and their habitats, through collaboration with local residents and organisations in Panama.

Our mission is to promote the conservation of wildlife, its natural habitat throughout the geographical range of each species, as well as its peaceful coexistence with man, through research and conservation strategies.

To promote, for the benefit of the public, conservation protection and improvement of the physical and natural environment by promoting the biodiversity of Panama. Also to advance the education of the public on the subject of conservation, protection and improvement of the physical and natural environment in Panama with prudent use of natural resources and the intrinsic ecosystem services provided by a natural environment.

Achievements and performance

PWCC was founded on 25 February 2016 and has been successful in developing several wildlife conservation projects in Panama including:

Project title	Funding agency	Location
Con-ciencia: citizen science with organized groups in the southern area of Azuero for the conservation of local sea turtle populations	Small Grants Program GEF – United Nations Development Programme (UNDP)	Azuero Peninsula, Panama
Connecting people to their natural environment through scientific projects, enabling the protection of Cerro Hoya and Santa Fe National parks	Foundation Natura Panama small grants (Panama)	Cerro Hoya and Santa Fe National Parks
Biotour - connecting biodiversity and ecotourism in Cerro Hoya National Park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
Tree Planting activities: <i>It Starts with a Tree Campaign</i>	Caterpillar Foundation – OneTreePlanted USA	Santa Clara Community and Cerro Hoya
Tree Planting activities: Reforestation through forest enrichment of ten (10) hectares on livestock and agricultural farms in the lower section of the Pocrí river basin	Sustainable Azuero Initiative of the United Nations Development Program (UNDP) and the Ministry of the Environment of Panama (MiAmbiente)	Republic of Panama Province of Los Santos
Green for the Greens – Monitoring of the Great Green Macaw of Azuero	World Parrot Trust (UK)	Cerro Hoya National Park

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2023

Building resilient communities to protect the biodiversity of Cerro Hoya national park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
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We have partnered up with iProbono and the law firm Field Fisher UK to complete internal

- Equality and diversity at work policy;
- Anti-bribery policy;
- Website privacy notice (data protection policy); and
- Website cookie notice.

Financial review

The steps taken to be financially accountable include several trustee meetings over the year where we agreed on how many donations will be distributed in the different conservation projects developed in Panama. Any transaction above £50 has to be approved by at least two trustees.

The money held in our charity comes from private donations and International Grant agencies.

We have invested £80,000 of our income in stocks and shares, managed by Saxo Bank. These do not appear on the Statement of Assets and Liabilities as the accounts are prepared on a receipts and payments basis.

Plans for future periods

Our plans for the future are achievable by the continued governance of the trustees and the dedicated scientific team / project officers in Panama.

Our plans for the future are to launch the first e-commerce platform in the UK to plant native trees in Panama. This new venture will be called LEAF – Trees for Wildlife and is set to become the first online platform in the world that allows learning about rainforest animals and their connection with some of the most ecologically important native trees in the rainforests. For this project, we have chosen 26 rainforest animals (some of them critically endangered) and 30 beautiful native trees which can be selected by public individuals for sponsorship. We are planting native trees on behalf of our individual sponsors within the national parks in Panama. Participants will be able to view their location and follow their progress online. All trees are planted and cared for directly by local communities bringing environmental, social and financial benefits to their families.

We are also in talks with the Panama Government and the Panama Embassy in the UK to develop another photographic exhibition with the Help of Royal Photographer Hugo Burnand. This will be a fundraising follow up activity, similar to our first major fundraising event at the Victoria and Albert Museum, London in 2017.

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2023

We are also planning to develop with the help of the Panama Embassy in the UK a 1 - 4 week scientific expedition for UK travellers and students to learn about Panama's rich biodiversity inside Santa Fe and Cerro Hoya National Parks.

All projects success and implementation are subject to available funding and PWCC will continue to apply for relevant grant funding to support in-country conservation projects.

Structure, governance and management

PWCC is governed by constitution and has appointed trustees as follows:

- Every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the acting (or currently appointed) charity trustees; and
- In selecting individuals for appointment as charity trustees, the current charity trustees must give consideration to the skills, knowledge and experience needed for the effective administration of the CIO.

All four (4) Trustees have been reappointed for a term of three years beginning (the financial or reporting year) 2023.

Approved by the trustees on 20 February 2024 and signed on their behalf by



Dr Luis Ureña - Trustee

21 Feb 2024

Panama Wildlife Conservation

Chartered management accountant's report to the board of trustees on the preparation of the unaudited receipts and payments accounts

For the year ended 31 March 2023

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Panama Wildlife Conservation for the year ended 31 March 2023 as set out on pages 6 - 7 from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the board of trustees of Panama Wildlife Conservation, as a body, in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for approval the accounts of Panama Wildlife Conservation and state those matters that we have agreed to state to them in this report in accordance with CIMA Technical guidances . To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Panama Wildlife Conservation and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



21 Feb 2024

Date:

Chartered Management Accountants
9 Marlands Road
Clayhall
IG5 OJL
England

Panama Wildlife Conservation

Financial Activities

For the year ended 31 March 2023

	2023 Total £	2022 (PY) Total £
Income		
Donations received	41,281.33	2,180.00
Total Income	<u>41,281.33</u>	<u>2,180.00</u>
Cost of Sales		
Paypal fees	33.29	-
Project-MACA W	1,363.61	-
Project-Wildlife Surveillance	38,176.59	-
Total Cost of Sales	<u>39,573.49</u>	<u>-</u>
Total	1,707.84	2,180.00
Expenditures		
Web and media costs	546.12	-
Total Expenditures	<u>546.12</u>	<u>-</u>
Net Operating Income	<u>1,161.72</u>	<u>2,180.00</u>
Other Expenditures		
Sundry expenses	<u>1,438.51</u>	<u>1,775.45</u>
Total Other Expenditures	<u>1,438.51</u>	<u>1,775.45</u>
Net Other Income	<u>1,438.51</u>	<u>1,775.45</u>
Net Income/(Expenditure)	- 276.79	404.55

Panama Wildlife Conservation

Balance Sheet Comparison

As of March 31, 2023

	Total	
	As of Mar 31, 2023	As of Mar 31, 2022 (PY)
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Bank Barclays	499.88	399.83
Bank Paypal GBP	-	128.72
Bank Paypal USD	37.88	286.00
Total Cash at bank and in hand	537.76	814.55
Net current assets	537.76	814.55
Creditors: amounts falling due within one year		
Current Liabilities		
Unrestricted Funds	-	-
Total Current Liabilities	-	-
Total Creditors: amounts falling due within one year	-	-
Net current assets (liabilities)	537.76	814.55
Total assets less current liabilities	537.76	814.55
Total net assets (liabilities)	537.76	814.55
Charity funds		
Unrestricted funds available	814.55	410.00
Surplus/(Deficit)	-	276.79
Total Charity funds	537.76	814.55

Cash Basis

In addition to cash funds, the charity also has £80,000 of investment assets.
Approved by the trustees on 20 February 2024 and signed on their behalf by



Dr Luis Ureña - Trustee



Issuer Aaron Partners

Document generated Wed, 21st Feb 2024 10:32:29 UTC

Document fingerprint 35b17cd488d88a7b292719c1adc94956

Parties involved with this document

Document processed	Party + Fingerprint
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PANAMA WILDLIFE CONSERVATION

England & Wales - Charity number 1165769

Accounts

Charity no. 1165769

Panama Wildlife Conservation
Accounts for the year ended
31 March 2022

Panama Wildlife Conservation

Reference and administrative details

For the year ended 31 March 2022

Charity number	1165769
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Bankers	Barclays Bank Plc 35 Notting Hill Gate London W11 3QJ
Accountants	Aaron Partners Chartered Management Accountants 9 Marlands Road Clayhall IG5 OJL England

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2022

Reference and administrative information set out on page 1 forms part of this report. The financial statements comply with current statutory requirements and constitution.

Objectives and activities

PWCC is dedicated to the conservation of biodiversity, animal species and their habitats, through collaboration with local residents and organisations in Panama.

Our mission is to promote the conservation of wildlife, its natural habitat throughout the geographical range of each species, as well as its peaceful coexistence with man, through research and conservation strategies.

To promote, for the benefit of the public, conservation protection and improvement of the physical and natural environment by promoting the biodiversity of Panama. Also to advance the education of the public on the subject of conservation, protection and improvement of the physical and natural environment in Panama with prudent use of natural resources and the intrinsic ecosystem services provided by a natural environment.

Achievements and performance

PWCC was founded on 25 February 2016 and has been successful in developing several wildlife conservation projects in Panama including:

Project title	Funding agency	Location
Con-ciencia: citizen science with organized groups in the southern area of Azuero for the conservation of local sea turtle populations	Small Grants Program GEF – United Nations Development Programme (UNDP)	Azuero Peninsula, Panama
Connecting people to their natural environment through scientific projects, enabling the protection of Cerro Hoya and Santa Fe National parks	Foundation Natura Panama small grants (Panama)	Cerro Hoya and Santa Fe National Parks
Biotour - connecting biodiversity and ecotourism in Cerro Hoya National Park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
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Green for the Greens – Monitoring of the Great Green Macaw of Azuero	World Parrot Trust (UK)	Cerro Hoya National Park

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2022

Building resilient communities to protect the biodiversity of Cerro Hoya national park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
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We have partnered up with iProbono and the law firm Field Fisher UK to complete internal

- Equality and diversity at work policy;
- Anti-bribery policy;
- Website privacy notice (data protection policy); and
- Website cookie notice.

Financial review

The steps taken to be financially accountable include several trustee meetings over the year where we agreed on how many donations will be distributed in the different conservation projects developed in Panama. Any transaction above £50 has to be approved by at least two trustees.

The money held in our charity comes from private donations and International Grant agencies.

We have invested £80,000 of our income in stocks and shares, managed by Saxo Bank. These do not appear on the Statement of Assets and Liabilities as the accounts are prepared on a receipts and payments basis.

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Our plans for the future are achievable by the continued governance of the trustees and the dedicated scientific team / project officers in Panama.

Our plans for the future are to launch the first e-commerce platform in the UK to plant native trees in Panama. This new venture will be called LEAF – Trees for Wildlife and is set to become the first online platform in the world that allows learning about rainforest animals and their connection with some of the most ecologically important native trees in the rainforests. For this project, we have chosen 26 rainforest animals (some of them critically endangered) and 30 beautiful native trees which can be selected by public individuals for sponsorship. We are planting native trees on behalf of our individual sponsors within the national parks in Panama. Participants will be able to view their location and follow their progress online. All trees are planted and cared for directly by local communities bringing environmental, social and financial benefits to their families.

We are also in talks with the Panama Government and the Panama Embassy in the UK to develop another photographic exhibition with the Help of Royal Photographer Hugo Burnand. This will be a fundraising follow up activity, similar to our first major fundraising event at the Victoria and Albert Museum, London in 2017.

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2022

We are also planning to develop with the help of the Panama Embassy in the UK a 1 - 4 week scientific expedition for UK travellers and students to learn about Panama's rich biodiversity inside Santa Fe and Cerro Hoya National Parks.

All projects success and implementation are subject to available funding and PWCC will continue to apply for relevant grant funding to support in-country conservation projects.

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- In selecting individuals for appointment as charity trustees, the current charity trustees must give consideration to the skills, knowledge and experience needed for the effective administration of the CIO.

All four(4) Trustees have been reappointed for a term of three years beginning (the financial or reporting year) 2022.

Approved by the trustees on 20 February 2024 and signed on their behalf by



21 Feb 2024

Dr Luis Ureña - Trustee

Panama Wildlife Conservation

Chartered accountant's report to the board of trustees on the preparation of the unaudited receipts and payments accounts

For the year ended 31 March 2022

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Panama Wildlife Conservation for the year ended 31 March 2022 as set out on pages 6 - 7 from the charity's accounting records and from information and explanations you have given us.

This report is made solely to the board of trustees of Panama Wildlife Conservation, as a body, in accordance with the terms of our engagement . Our work has been undertaken solely to prepare for approval the accounts of Panama Wildlife Conservation and state those matters that we have agreed to state to them in this report in accordance with CIMA Technical guidances. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Panama Wildlife Conservation and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.



Aaron Partners
Chartered Management Accountants
9 Marlands Road
Clayhall
IG5 OJL
England

21 Feb 2024

Date:

Panama Wildlife Conservation

Financial Activities

For the year ended 31 March 2022

	2022 Total £	2021 (PY) Total £
Income		
Donations received	2,180.00	3,180.00
Total Income	<u>2,180.00</u>	<u>3,180.00</u>
Cost of Sales		
Projects -Harlequin	-	95.00
Projects-Turtle	-	252.00
Total Cost of Sales	<u>-</u>	<u>347.00</u>
Total	2,180.00	2,833.00
Expenditures		
Total Expenditures		
Net Operating Income	<u>2,180.00</u>	<u>2,833.00</u>
Other Expenditures		
Sundry expenses	<u>1,775.45</u>	<u>2,566.00</u>
Total Other Expenditures	<u>1,775.45</u>	<u>2,566.00</u>
Net Other Income	<u>1,775.45</u>	<u>2,566.00</u>
Net Income/(Expenditure)	404.55	267.00

Panama Wildlife Conservation

Balance Sheet Comparison

As of March 31, 2022

	<u>Total</u>	
	<u>As of Mar 31, 2022</u>	<u>As of Mar 31, 2021 (PY)</u>
Fixed Asset		
Total Fixed Asset		
Cash at bank and in hand		
Bank Barclays	399.83	221.00
Bank Paypal GBP	128.72	189.00
Bank Paypal USD	286.00	-
Total Cash at bank and in hand	814.55	410.00
Net current assets	814.55	410.00
Net current assets (liabilities)	814.55	410.00
Total assets less current liabilities	814.55	410.00
Total net assets (liabilities)	814.55	410.00
Charity funds		
Unrestricted funds available	410.00	143.00
Surplus/(Deficit)	404.55	267.00
Total Charity funds	814.55	410.00

In addition to cash funds, the charity also has £80,000 of investment assets.
Approved by the trustees on 20 February 2024 and signed on their behalf by



21 Feb 2024

Dr Luis Ureña - Trustee



Issuer Aaron Partners

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PANAMA WILDLIFE CONSERVATION

England & Wales - Charity number 1165769

Accounts

Charity no. 1165769

**Panama Wildlife Conservation
Receipts and Payments Accounts
31 March 2021**

Panama Wildlife Conservation

Reference and administrative details

For the year ended 31 March 2021

Charity number 1165769

Registered office and operational address 162 Westbourne Grove
London
W11 2RW

Trustees The trustees who served during the year and up to the date of this report were as follows:
Ms K Dick
Dr B Garner
Mr P Hall
Mr B Rogers
Dr L Ureña

Bankers Barclays Bank Plc
35 Notting Hill Gate
London
W11 3QJ

Accountants Godfrey Wilson Limited
Chartered accountants and statutory auditors
5th Floor Mariner House
62 Prince Street
Bristol
BS1 4QD

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2021

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Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2021

Building resilient communities to protect the biodiversity of Cerro Hoya national park	Natura Foundation - Capacity Building Program (PFC) (Panama)	Cerro Hoya National park
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We have partnered up with iProbono and the law firm Field Fisher UK to complete internal documents including:

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Plans for future periods

Our plans for the future are achievable by the continued governance of the trustees and the dedicated scientific team / project officers in Panama.

Our plans for the future are to launch the first e-commerce platform in the UK to plant native trees in Panama. This new venture will be called LEAF – Trees for Wildlife and is set to become the first online platform in the world that allows learning about rainforest animals and their connection with some of the most ecologically important native trees in the rainforests. For this project, we have chosen 26 rainforest animals (some of them critically endangered) and 30 beautiful native trees which can be selected by public individuals for sponsorship. We are planting native trees on behalf of our individual sponsors within the national parks in Panama. Participants will be able to view their location and follow their progress online. All trees are planted and cared for directly by local communities bringing environmental, social and financial benefits to their families.

We are also in talks with the Panama Government and the Panama Embassy in the UK to develop another photographic exhibition with the Help of Royal Photographer Hugo Burnand. This will be a fundraising follow up activity, similar to our first major fundraising event at the Victoria and Albert Museum, London in 2017.

Panama Wildlife Conservation

Report of the trustees

For the year ended 31 March 2021

We are also planning to develop with the help of the Panama Embassy in the UK a 1 - 4 week scientific expedition for UK travellers and students to learn about Panama's rich biodiversity inside Santa Fe and Cerro Hoya National Parks.

All projects success and implementation are subject to available funding and PWCC will continue to apply for relevant grant funding to support in-country conservation projects.

Structure, governance and management

PWCC is governed by constitution and has appointed trustees as follows:

- Every trustee must be appointed for a term of 3 years by a resolution passed at a properly convened meeting of the acting (or currently appointed) charity trustees; and
- In selecting individuals for appointment as charity trustees, the current charity trustees must give consideration to the skills, knowledge and experience needed for the effective administration of the CIO.

All five (5) Trustees have been reappointed for a term of three years beginning (the financial or reporting year) 2021.

Approved by the trustees on 28 January 2022 and signed on their behalf by



Dr Luis Ureña - Trustee

Panama Wildlife Conservation

Chartered accountant's report to the board of trustees on the preparation of the unaudited receipts and payments accounts

For the year ended 31 March 2021

In order to assist you to fulfil your duties under the Charities Act 2011, we have prepared for your approval the accounts of Panama Wildlife Conservation for the year ended 31 March 2021 as set out on pages 6 - 7 from the charity's accounting records and from information and explanations you have given us.

As a practising member firm of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/members/regulations-standards-and-guidance/>.

This report is made solely to the board of trustees of Panama Wildlife Conservation, as a body, in accordance with the terms of our engagement letter dated 17 January 2022. Our work has been undertaken solely to prepare for approval the accounts of Panama Wildlife Conservation and state those matters that we have agreed to state to them in this report in accordance with ICAEW Technical Release 08/16 AAF as detailed at <http://www.icaew.com/compilation>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Panama Wildlife Conservation and its board of trustees, as a body, for our work or for this report.

You have approved the financial information for the year and have acknowledged your responsibility for it, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for its compilation.

We have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial information.

Alison Godfrey

Date: 28 January 2021

Alison Godfrey FCA

Member of the ICAEW

For and on behalf of:

Godfrey Wilson Limited

Chartered accountants and statutory auditors

5th Floor Mariner House

62 Prince Street

Bristol

BS1 4QD

Panama Wildlife Conservation

Receipts and payments accounts

For the year ended 31 March 2021

	2021	2020
	Total	Total
	£	£
Receipts		
Donations	<u>3,180</u>	<u>5,997</u>
Total receipts	<u>3,180</u>	<u>5,997</u>
Payments		
Cost of raising funds	-	6,325
Projects		
Harlequin	-	7,663
Camera trap	95	10,256
Sea turtle	252	5,530
General expenses	2,566	-
Acquisition of investments	<u>-</u>	<u>80,000</u>
	-	
Total payments	<u>2,913</u>	<u>109,774</u>
Net receipts / (payments)	267	(103,778)
Cash funds at 1 April 2020	<u>143</u>	<u>103,921</u>
Cash funds at 31 March 2021	<u><u>410</u></u>	<u><u>143</u></u>

All income and expenditure is unrestricted in current and prior years.

Panama Wildlife Conservation

Statement of assets and liabilities

As at 31 March 2021

	2021	2020
	£	£
Cash funds		
Barclays	221	143
PayPal	<u>189</u>	<u>-</u>
Total cash funds	<u><u>410</u></u>	<u><u>143</u></u>
Cash funds		
Unrestricted general funds	<u>410</u>	<u>143</u>
Total cash funds	<u><u>410</u></u>	<u><u>143</u></u>

In addition to cash funds, the charity also has £80,000 of investment assets.

Approved by the trustees on 28 January 2022 and signed on their behalf by



Dr Luis Ureña - Trustee