

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.

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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	 582.43	 2,180.00
 Cost of Sales		
Projects -Frog	430.00	-
		-
 Total Cost of Sales	 430.00	 -
 Total	 152.43	 2,180.00
 Expenditures	 458.91	
 Total Expenditures		
 Net Operating Income	 - 306.48	 2,180.00
 Other Expenditures		
Sundry expenses	-	1,775.45
 Total Other Expenditures	 -	 1,775.45
 Net Other Income	 -	 1,775.45
 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)	-	404.55
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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