

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

Pamama Wildlife Conservation Contents

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Panama 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

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**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.
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**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**

		2025	2024
		Unrestricted	Unrestricted
	Notes	funds	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)
		2,562	(324)
NET MOVEMENT IN FUNDS			
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**

		2025	2024
		Unrestricted	Total
	Notes	funds	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
	<u>1,618</u>
	2024
	Raising funds
	£
General administration	458
	<u>458</u>

6. Independent Examiner's Remuneration

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

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
	<u>222</u>	<u>9,221</u>	<u>(6,659)</u>	<u>2,784</u>
Total funds	<u>222</u>	<u>9,221</u>	<u>(6,659)</u>	<u>2,784</u>

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	<u>546</u>	<u>582</u>	<u>(906)</u>	<u>222</u>

10. Transactions with Trustees

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

2025	2024
£	£
<u> </u>	<u> </u>

11. Related Party Disclosures

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

	2025	2024
	Total	Total
	funds	funds
	£	£
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	9,221	582
	<u>9,221</u>	<u>582</u>
	9,221	582
EXPENDITURE ON:		
Raising funds		
Harlequin 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
	<u>(6,659)</u>	<u>(906)</u>
	(6,659)	(906)
NET INCOME/(EXPENDITURE)	<u>2,562</u>	<u>(324)</u>



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

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