



Trustees' Annual Report for the period

From

Period start date

01

April

2020

To

Period end date

31

March

2021

Charity name

Fertile Roots Foundation

Other names charity is known by

Fertile Roots

Registered charity number (if any)

1167460

Charity's principal address

Unit 4a Winford Business Park

Chew Road

Winford

Postcode: BS408HJ**Bristol**

Names of the charity trustees who manage the charity

Trustee name**Office (if any)****Dates acted if not for whole year****Name of person (or body) entitled to appoint trustee (if any)**

1 Mr Evan Lewis

Chair

2 Mr Harry Barton

Treasurer

3 Ms Hattie Wells

Secretary

4 Mr Joshua
Risso-Gill

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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name**Dates acted if not for whole year**

Names and addresses of advisers (Optional information)

Type of adviser**Name****Address**

Name of chief executive or names of senior staff members (Optional information)

Mr Mark Anstice

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The charity comprises the board of Trustees, all in the UK, and a Director on the ground of the first project area in Morocco.

Summary of the objects of the charity set out in its governing document

1. To promote sustainable development for the benefit of the public by:
 - (a) the preservation, conservation and the protection of the environment and the prudent use of resources;
 - (b) the promotion of sustainable means of achieving economic growth and regeneration.
2. To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.

Besides monitoring and maintenance of the various crops and trees planted in the previous years the charity can report no new initiatives. No monies were raised and, besides website costs, none were spent.

Regarding Public Benefit, the Trustees are confident that the Commission's guidance on the subject is satisfied in full.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Due in the main to the Director's lack of time for such things, the foundation achieved nothing in this reporting period.

Brief statement of the charity's policy on reserves

The charity does not yet have a policy on reserves.

Details of any funds materially in deficit

There are no funds materially in deficit.

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

No monies were raised this year. The Director paid the few internet costs from his own pocket.

Section F

Other optional information

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Evan William Lewis

Henry James Barton

Position (eg Secretary, Chair, etc)

Chair

Date

26 January 2021

26 January 2021



Receipts and payments account

For the period from	Period start date 01-Apr-20	To
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
A1 Receipts			
Input from Director	150	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Sub total (Gross income for AR)	150	-	-
A2 Asset and investment sales, (see table).			
	-	-	-
	-	-	-
Sub total	-	-	-
Total receipts	150	-	-
A3 Payments			
Website hosting	129	-	-
Domain registration		-	-
Domain subscription	16	-	-
Labour		-	-
Materials		-	-
Internship Course expenses		-	-
Foreign bank charges		-	-
	-	-	-
	-	-	-
Sub total	145	-	-
A4 Asset and investment purchases, (see table)			
	-	-	-
	-	-	-
Sub total	-	-	-
Total payments	145	-	-
Net of receipts/(payments)	5	-	-
A5 Transfers between funds	-	-	-
A6 Cash funds last year end	7	-	-
CCXX R1 accounts (SS)	1		27/01/2022

<i>Cash funds this year end</i>	12	-	-
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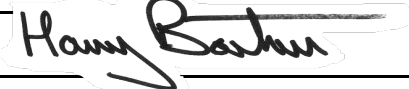
Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £
B1 Cash funds	UK bank balance brought forward	12
		-
		-
	Total cash funds	12
	(agree balances with receipts and payments account(s))	OK
B2 Other monetary assets		-
		-
		-
		-
		-
		-
B3 Investment assets		Fund to which asset belongs
B4 Assets retained for the charity's own use		Fund to which asset belongs
B5 Liabilities		Fund to which liability relates
CCXX R3 accounts (SS)	3	27/01/2022

Signed by one or two trustees on
behalf of all the trustees

Signature

Print N



Harry B

o (if any) 167460	
unts	CC16a
Period end date 31-Mar-21	



Total funds	Last year
to the nearest £	to the nearest £

150	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
-	-
150	-

-	
-	-
-	-

150	-
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129	-
-	-
16	-
-	-
-	-
-	-
-	-
-	-
-	-
145	-

-	
-	
-	-

145	-
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5	-
-	-
7	-

12	-
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Restricted funds

Endowment funds

to nearest £

to nearest £

-
-
-
-

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-

OK

OK

Restricted funds

Endowment funds

to nearest £

to nearest £

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Cost (optional)

Current value
(optional)

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Cost (optional)

Current value
(optional)

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Amount due
(optional)

When due
(optional)

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-	

ame	Date of approval
arton	26-Jan-22