



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 August 2020 Period start date To 31 July 2021 Period end date

Charity name: Raptor Aid CIO

Charity registration number: 117127

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To advance the education of the public in matters pertaining to birds of prey (raptors), their habitats, species conservation and monitoring, ornithology and avian biology. To promote for the benefit of the public the conservation and protection of birds of prey (raptors) and their habitats.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Provision of educational and field courses to schools, members of the public including Wildlife Trusts. We provide education in natural history, conservation of habitats, species conservation, ornithology, avian biology and birds of prey conservation and monitoring.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	The Trustees are not as yet in a position to make grants but intend to do so once funds become available.
Policy on social investment including program related investment	Para 1.38	The Trustees are not as yet in a position to make social investments.

Contribution made by volunteers	Para 1.38	Due to the outbreak of Covid 19 no volunteering opportunities took place
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The work of the charity during this period has like many others been very difficult and curtailed due to the outbreak and continued impact of Covid 19. We have however continued to virtually spread the word and our organisations efforts to conserve birds of prey by carrying out over 25 interviews with bird of prey experts from all over the globe. This has turned into a Podcast and 10 episodes of the podcast have been produced to date. The use of eBay to sell nest boxes and owl pellet dissection kits and since December 2020 we have sold and supplied well over 1000 owl pellets for children to explore and learn. Covid 19 has allowed the trustees to take stock of the direction and efforts of the charity including the addition of offering grants. We have granted over £1000 to two organisations and 3 biologists and hope to build on this going forward. No international travel took place to support projects but with some relaxations in covid restrictions we continued to support the various raptor study groups we are involved with in the field.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	

Performance of fundraising activities against objectives set	Para 1.41	
	Para 1.41	

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold no reserves other than £3336 in bank funds at the year end date.
Amount of reserves held	Para 1.22	£3336
Reasons for holding zero reserves	Para 1.22	As a formative organisation funds are not currently available to provide reserves
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Trustees manage the charity from generated cash flow and there is no risk of not continuing as a going concern as we have virtually no fixed overheads.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations and income from educational courses run by the Trustees. Sales of nestboxes and educational material for students of raptors
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable
A description of the principal risks facing the charity	Para 1.46	We have insignificant fixed overheads and operate as our incoming cash flow allows therefore our financial risks are minimal.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Foundation CIO constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	<p>Eligibility for trusteeship</p> <p>(a) Every charity trustee must be a natural person.</p> <p>(b) No individual may be appointed as a charity trustee of the CIO:</p> <ul style="list-style-type: none"> • if he or she is under the age of 16 years; or • if he or she would automatically cease to hold office under the provisions of clause [12(1)(e)]. <p>(c) No one is entitled to act as a charity trustee whether on appointment or on any re-appointment until he or she has expressly acknowledged, in whatever way the charity trustees decide, his or her acceptance of the office of charity trustee.</p> <p>(d) At least one of the trustees of the CIO must be 18 years of age or over. If there is no trustee aged at least 18 years, the remaining trustees may only act to call a meeting of the charity trustees, or appoint a new charity trustee.</p> <p>Appointment of charity trustees</p> <p>(1) Apart from the first charity trustees, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.</p> <p>(2) In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
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The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Raptor Aid CIO
Other name the charity uses	Raptor Aid
Registered charity number	1177127
Charity's principal address	Coxwood Farm, Cox Lane Rossett Wrexham LL12 0BG

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	James Hill	Chair	Whole period	N/A
2	Stephen Joseph Watson FCA	Treasurer	Whole period	N/A
3	Blake Williams		Whole period	N/A
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

James Hill

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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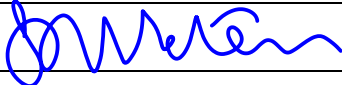
Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Joseph Watson FCA	
Position (eg Secretary, Chair, etc)	Treasurer	
Date	December 10 2021	

Receipts and payments accounts


CC16a

For the period from	Period start date 01/08/2020	To	Period end date 31/07/2021
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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					
Donations Received	3,911	9,631	-	13,541	1,700
Courses	325	-	-	325	250
Nest box sales	7,613	-	-	7,613	3,185
Microscopes, pellets and kits	3,983	-	-	3,983	-
Guided walks/ courses/ talks	50	-	-	50	275
Gift Aid	254	-	-	254	-
Sales of other website merchandise	480	-	-	480	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,616	9,631	-	26,247	5,410
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,616	9,631	-	26,247	5,410
A3 Payments					
Nest boxes	5,719	-	-	5,719	2,292
Office Stationery	-	-	-	-	49
Website & IT support support	2,081	-	-	2,081	570
Insurance	151	-	-	151	-
Paypal, Ebay and bank charges	484	-	-	484	49
Postage, Packaging and Carriage	1,044	-	-	1,044	-
Materials for web resale - hand magnifiers/ microscopes	2,474	-	-	2,474	1,100
Printer & drone	1,098	-	-	1,098	-
Other costs	104	-	-	104	-
Donations & grants	976	-	-	976	450
Ringling costs	116	-	-	116	-
Sub total	14,246	-	-	14,246	4,510
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,246	-	-	14,246	4,510
Net of receipts/(payments)	2,370	9,631	-	12,001	900
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	966	-	-	966	66
Cash funds this year end	3,336	9,631	-	12,967	966

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	Bank balance	3,336	9,631	
		-	-	-
		-	-	-
	Total cash funds	3,336	9,631	-
	(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	
		Stephen Joseph Watson	09/12/2021	



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
Raptor Aid CIO

On accounts for the year ended

31 July 2021

**Charity
no (if
any)**

1177127

Set out on pages

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/07/2021.

Responsibilities and basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

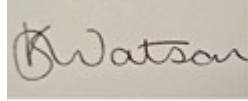
I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content 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.

* Please delete the words in the brackets if they do not apply.

Signed:



Date: 29/12/2021

Name: Katharine J Watson FCA

**Relevant
professional
qualification(s) or
body (if any):**

Institute of Chartered Accountants in England and Wales

Address: 10 Meadowsweet Road, Shurdington, Cheltenham, GLOS
GL53 0AS

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.