

LANCASHIRE BADGER GROUP

England & Wales · Charity number 1181430

Details

Status Registered

Legal form CIO

Registered 2019-01-04

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

Contact

Address 461 Newchurch Road
Rossendale
BB4 7TG

Phone 08448707908

Email enquiries@lancashirebadgergroup.org.uk

Website lancashirebadgergroup.org.uk

Activities

Objects: 1)TO PROMOTE THE PRESERVATION OF BADGERS IN THEIR NATURAL HABITATS AND TO PROTECT AND PRESERVE THE BADGER AND THEIR SETTS FROM PERSECUTION AND CRIMINAL ACTIVITIES; AND 2)TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE NATURAL HISTORY AND ISSUES FACED BY BADGERS TO THE MUTUAL BENEFIT OF BADGERS AND THE PUBLIC.

Activities: TO PROMOTE THE PRESERVATION OF BADGERS IN THEIR NATURAL HABITATS; TO PROTECT AND PRESERVE THE BADGER AND THEIR SETTS FROM PERSECUTION AND CRIMINAL ACTIVITIES AND TO INCREASE AWARENESS OF THE NATURAL HISTORY AND ISSUES FACED BY BADGERS TO THE MUTUAL BENEFIT OF BADGERS AND THE PUBLIC. OPERATING PREDOMINATELY WITHIN LANCASHIRE BUT CAMPAIGNING NATIONWIDE.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Cumbria
- Lancashire
- Manchester City
- Oldham
- Rochdale
- Salford City
- Stockport
- Tameside
- Wigan

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£6,578	£9,027	-	-
2024-12-31	£4,505	£6,862	-	-
2023-12-31	£12,061	£8,307	-	-
2022-12-31	£5,517	£13,295	-	-
2021-12-31	£4,012	£4,497	-	-
2020-12-31	£3,854	£3,530	-	-

Trustees

Name	Role	Appointed
Andrew David Hardman	Chair	2019-01-04
Christopher Geoffrey Mather		2019-01-04
Ian Richard Scott		2019-01-04
Jane Stevens		2024-03-16
Justine Ann Mason		2025-01-15
Lindsey Merryl Macdonald		2020-11-08
Mia Fraser		2025-12-03
Paul David Shoreman		2019-01-04
Terry Hoyle		2026-01-01

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 JAN 2025** Period start date TO **31 DEC 2025** Period end date

Charity name: **LANCASHIRE BADGER GROUP**

Charity registration number: **1181430**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the preservation of badgers in their natural habitat, to protect them from persecution.
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	Training & presentations on badger ecology and recognising persecution. Advising when badgers come into conflict with developments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All policies and projects undertaken by are done so with the objectives of the charity in mind i.e. to help preserve the natural world (as per our governing document). All trustees take into account both the charity's aims and any risk assessments to volunteers and wider public for all our work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	NUMEROUS RESCUES OF INJURED BADGERS SEVERAL TRAINING DAYS FOR BADGER ECOLOGY AND PERSECUTION IDENTIFICATION BADGER SETT REPAIR

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £6,578 Expenditure £9,027
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure charity is able to continue to operate for the next year. Reserves are also held to be able to take on larger, more expensive projects.
Amount of reserves held	Para 1.22	£17,537
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	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	Trustees are elected by vote at annual AGM. Notifications are sent by email/post to all members in advance for proposals or concerns.

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	
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	LANCASHIRE BADGER GROUP
Other name the charity uses	N/A
Registered charity number	1181430
Charity's principal address	461 NEWCHURCH ROAD, ROSSENDALE, LANCASHIRE, BB4 7TG

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	ANDREW HARDMAN	CHAIR	WHOLE YEAR	
2	DOMINIC COBURN	TREASURER	WHOLE YEAR	
3	IAN SCOTT	TRUSTEE	WHOLE YEAR	
4	CHRIS MATHER	TRUSTEE	WHOLE YEAR	
5	JANE STEVENS	TRUSTEE	WHOLE YEAR	
6	LINDSEY MCDONALD	SECRETARY	WHOLE YEAR	
7	PAUL SHOREMAN	TRUSTEE	WHOLE YEAR	
8	JUSTINE MASON	TRUSTEE	WHOLE YEAR	
9	DAVID BEATIE	TRUSTEE	WHOLE YEAR	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

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Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

D.A. Gb

Full name(s)

DOMINIC ANTHONY COBURN

Position (eg Secretary, Chair, etc)

TREASURER

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LANCASHIRE BADGER GROUP

No (if any)
1181430

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2025

To

Period end date
12/31/2025

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
MEMBERSHIP FEES	2,310	-	-	2,310	2,019
FUNDRAISING	941	-	-	941	1,359
SHOP SALES	970	-	-	970	623
ADMINISTRATION	228	-	-	228	284
BADGER HIDE FEES	450	-	-	450	220
SETT CAPPING DONATION	1,679	-	-	1,679	-
Sub total (Gross income for AR)	6,578	-	-	6,578	4,505
A2 Asset and investment sales, (see table).					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	6,578	-	-	6,578	4,505
A3 Payments					
ADMINISTRATION	3,350	-	-	3,350	3,410
SHOP PURCHASES	633	-	-	633	411
BADGER HIDE COSTS	323	-	-	323	816
SETT PROTECTION	2,361	-	-	2,361	789
MEMBERSHIP	198	-	-	198	227
EDUCATION	40	-	-	40	-
RESCUE & REHAB	478	-	-	478	362
FUNDRAISING	621	-	-	621	847
EVENTS	347	-	-	347	-
MISC	676	-	-	676	-
Sub total	9,027	-	-	9,027	6,862
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9,027	-	-	9,027	6,862
Net of receipts/(payments)	- 2,449	-	-	- 2,449	- 2,357
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	19,948	-	-	19,948	19,948
Cash funds this year end	17,499	-	-	17,499	17,591

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	CURRENT ACCOUNT	16,974	-	-
	SAVINGS ACCOUNT	-	-	-
	PAYPAL & STRIPE BALANCES	525	-	-
	Total cash funds	17,499	-	-
	(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 £
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DOMINIC COBURN	6/5/2026	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 JAN 2024 Period start date TO 31 DEC 2024 Period end date

Charity name: LANCASHIRE BADGER GROUP

Charity registration number: 1181430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the preservation of badgers in their natural habitat, to protect them from persecution.
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	Training & presentations on badger ecology and recognising persecution. Advising when badgers come into conflict with developments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All policies and projects undertaken by are done so with the objectives of the charity in mind i.e. to help preserve the natural world (as per our governing document). All trustees take into account both the charity's aims and any risk assessments to volunteers and wider public for all our work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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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	NUMEROUS RESCUES OF INJURED BADGERS SEVERAL TRAINING DAYS FOR BADGER ECOLOGY AND PERSECUTION IDENTIFICATION BADGER SETT REPAIR AND FORTIFICATION AFTER PREVIOUS CRIMINAL DAMAGE.

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £4,505 Expenditure £6,862
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure charity is able to continue to operate for the next year. Reserves are also held to be able to take on larger, more expensive projects.
Amount of reserves held	Para 1.22	£20,011
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	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	Trustees are elected by vote at annual AGM. Notifications are sent by email/post to all members in advance for proposals or concerns.

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	
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	LANCASHIRE BADGER GROUP
Other name the charity uses	N/A
Registered charity number	1181430
Charity's principal address	461 NEWCHURCH ROAD, ROSSENDALE, LANCASHIRE, BB4 7TG

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	ANDREW HARDMAN	CHAIR	WHOLE YEAR	
2	DOMINIC COBURN	TREASURER	WHOLE YEAR	
3	IAN SCOTT	TRUSTEE	WHOLE YEAR	
4	CHRIS MATHER	TRUSTEE	WHOLE YEAR	
5	JANE STEVENS	TRUSTEE	WHOLE YEAR	
6	LINDSEY MCDONALD	SECRETARY	WHOLE YEAR	
7	PAUL SHOREMAN	TRUSTEE	WHOLE YEAR	
8	SCOTT BULLEN	TRUSTEE	WHOLE YEAR	
9	DAVID BEATIE	TRUSTEE	WHOLE YEAR	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

D.A. Gb

Full name(s)

DOMINIC ANTHONY COBURN

Position (eg Secretary, Chair, etc)

TREASURER

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LANCASHIRE BADGER GROUP

No (if any)
1181430

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2024

To

Period end date
12/31/2024

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
MEMBERSHIP FEES	2,019	-	-	2,019	2,208
FUNDRAISING	1,359	-	-	1,359	8,688
SHOP SALES	623	-	-	623	826
ADMINISTRATION	284	-	-	284	339
BADGER HIDE FEES	220	-	-	220	-
	-	-	-	-	-
Sub total (Gross income for AR)	4,505	-	-	4,505	12,061
A2 Asset and investment sales, (see table).					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	4,505	-	-	4,505	12,061
A3 Payments					
ADMINISTRATION	3,410	-	-	3,410	3,395
SHOP PURCHASES	411	-	-	411	251
BADGER HIDE COSTS	816	-	-	816	349
SETT PROTECTION	789	-	-	789	387
MEMBERSHIP	227	-	-	227	477
EDUCATION	-	-	-	-	-
REHAB FACILITY	362	-	-	362	3,358
FUNDRAISING	847	-	-	847	90
Sub total	6,862	-	-	6,862	8,307
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,862	-	-	6,862	8,307
Net of receipts/(payments)	- 2,357	-	-	- 2,357	3,754
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	20,011	-	-	20,011	-
Cash funds this year end	17,654	-	-	17,654	3,754

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	CURRENT ACCOUNT	19,521	-	-
	SAVINGS ACCOUNT	-	-	-
	PAYPAL & STRIPE BALANCES	490	-	-
	Total cash funds	20,011	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DOMINIC COBURN	8/5/2025

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 JAN 2023** Period start date TO **31 DEC 2023** Period end date

Charity name: **LANCASHIRE BADGER GROUP**

Charity registration number: **1181430**

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £12,061 Expenditure £8,307
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure charity is able to continue to operate for the next year. Reserves are also held to be able to take on larger, more expensive projects.
Amount of reserves held	Para 1.22	£22,368
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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Additional information (optional)

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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		

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Other name the charity uses	N/A
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4	CHRIS MATHER	TRUSTEE	WHOLE YEAR	
5	JANE STEVENS	TRUSTEE	WHOLE YEAR	
6	LINDSEY MCDONALD	SECRETARY	WHOLE YEAR	
7	PAUL SHOREMAN	TRUSTEE	WHOLE YEAR	
8	SCOTT BULLEN	TRUSTEE	WHOLE YEAR	
9	DAVID BEATIE	TRUSTEE	WHOLE YEAR	
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Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Section G**Declaration**

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

Signed on behalf of the charity's trustees

Signature(s)

D.A. Coburn

Full name(s)

DOMINIC ANTHONY COBURN

Position (eg Secretary, Chair, etc)

TREASURER

Date

02/09/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LANCASHIRE BADGER GROUP

No (if any)
1181430

CC16a

Receipts and payments accounts

For the period from	Period start date 1/1/2023	To	Period end date 12/31/2023
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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					
MEMBERSHIP FEES	2,208	-	-	2,208	2,160
FUNDRAISING	8,688	-	-	8,688	832
SHOP SALES	826	-	-	826	2,299
ADMINISTRATION	339	-	-	339	226
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	12,061	-	-	12,061	5,517
A2 Asset and investment sales, (see table).					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	12,061	-	-	12,061	5,517
A3 Payments					
ADMINISTRATION	3,395	-	-	3,395	2,607
SHOP PURCHASES	251	-	-	251	1,621
BADGER HIDE COSTS	349	-	-	349	5,463
SETT PROTECTION	387	-	-	387	1,466
MEMBERSHIP	477	-	-	477	1,213
EDUCATION	-	-	-	-	69
REHAB FACILITY	3,358	-	-	3,358	567
FUNDRAISING	90	-	-	90	290
Sub total	8,307	-	-	8,307	13,296
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,307	-	-	8,307	13,296
Net of receipts/(payments)	3,754	-	-	3,754	7,779
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,688	-	-	18,688	-
Cash funds this year end	22,442	-	-	22,442	7,779

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	CURRENT ACCOUNT	21,892	-	-
	SAVINGS ACCOUNT	-	-	-
	PAYPAL & STRIPE BALANCES	550	-	-
	Total cash funds	22,442	-	-
	(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 £
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	D.A. Coburn	DOMINIC COBURN	9/2/2024	

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01 JAN 2022** Period start date TO **31 DEC 2022** Period end date

Charity name: **LANCASHIRE BADGER GROUP**

Charity registration number: **1181430**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the preservation of badgers in their natural habitat, to protect them from persecution.
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	Training & presentations on badger ecology and recognising persecution. Advising when badgers come into conflict with developments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All policies and projects undertaken by are done so with the objectives of the charity in mind i.e. to help preserve the natural world (as per our governing document). All trustees take into account both the charity's aims and any risk assessments to volunteers and wider public for all our work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
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	NUMEROUS RESCUES OF INJURED BADGERS SEVERAL TRAINING DAYS FOR BADGER ECOLOGY AND PERSECUTION IDENTIFICATION BADGER SETT REPAIR AND FORTIFICATION AFTER PREVIOUS CRIMINAL DAMAGE. REPAIR OF BADGER VIEWING HIDE AND SOLAR LIGHTS INSTALLATION.

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £5,517 Expenditure £13,295
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure charity is able to continue to operate for the next year. Reserves are also held to be able to take on larger, more expensive projects.
Amount of reserves held	Para 1.22	£18,688
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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	Trustees are elected by vote at annual AGM. Notifications are sent by email/post to all members in advance for proposals or concerns.

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	
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	LANCASHIRE BADGER GROUP
Other name the charity uses	N/A
Registered charity number	1181430
Charity's principal address	461 NEWCHURCH ROAD, ROSSENDALE, LANCASHIRE, BB4 7TG

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	DAVID BEATTIE	CHAIR	WHOLE YEAR	
2	ANDREW HARDMAN	VICE CHAIR	WHOLE YEAR	
3	DOMINIC COBURN	TREASURER	WHOLE YEAR	
4	IAN SCOTT	TRUSTEE	WHOLE YEAR	
5	CHRIS MATHER	TRUSTEE	WHOLE YEAR	
6	RYAN PENTALL	TRUSTEE	WHOLE YEAR	
7	LINDSEY MCDONALD	SECRETARY	WHOLE YEAR	
8	PAUL SHOREMAN	TRUSTEE	WHOLE YEAR	
9	CLIVE MANSFIELD	TRUSTEE	WHOLE YEAR	
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	DA Coburn	
Full name(s)	DOMINIC ANTHONY COBURN	
Position (eg Secretary, Chair, etc)	TREASURER	
Date	12/10/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LANCASHIRE BADGER GROUP

No (if any)
1181430

Receipts and payments accounts

CC16a

For the period
from

Period start date
1/1/2022

To

Period end date
12/31/2022

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
MEMBERSHIP FEES	2,160	-	-	2,160	2,361
FUNDRAISING	832	-	-	832	806
SHOP SALES	2,299	-	-	2,299	844
ADMINISTRATION	226	-	-	226	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	5,517	-	-	5,517	4,011
A2 Asset and investment sales, (see table).					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	5,517	-	-	5,517	4,011
A3 Payments					
ADMINISTRATION	2,607	-	-	2,607	1,545
SHOP PURCHASES	1,621	-	-	1,621	295
BADGER HIDE COSTS	5,463	-	-	5,463	22
SETT PROTECTION	1,466	-	-	1,466	1,504
MEMBERSHIP	1,213	-	-	1,213	200
EDUCATION	69	-	-	69	10
REHAB FACILITY	567	-	-	567	921
FUNDRAISING	290	-	-	290	-
Sub total	13,296	-	-	13,296	4,497
A4 Asset and investment purchases, (see table)					
N/A	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	13,296	-	-	13,296	4,497
Net of receipts/(payments)	- 7,779	-	-	- 7,779	- 486
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,466	-	-	26,466	-
Cash funds this year end	18,687	-	-	18,687	486

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	CURRENT ACCOUNT	18,120	-	-
	SAVINGS ACCOUNT	-	-	-
	PAYPAL & STRIPE BALANCES	567	-	-
	Total cash funds	18,687	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-	3,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	N/A		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			DOMINIC COBURN	10/15/2022

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 01 JAN 2021 **Period start date** **TO** 31 DEC 2021
Period end date

Charity name: LANCASHIRE BADGER GROUP

Charity registration number: 1181430

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote the preservation of badgers in their natural habitat, to protect them from persecution.
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	Training & presentations on badger ecology and recognising persecution. Advising when badgers come into conflict with developments.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	All policies and projects undertaken by are done so with the objectives of the charity in mind i.e. to help preserve the natural world (as per our governing document). All trustees take into account both the charity's aims and any risk assessments to volunteers and wider public for all our work.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
	Para 1.38	

Contribution made by volunteers		
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	OVERNIGHT RESCUE SERVICE SET UP NUMEROUS RESCUES OF INJURED BADGERS SEVERAL TRAINING DAYS FOR BADGER ECOLOGY AND PERSECUTION IDENTIFICATION BADGER SETT REPAIR AND FORTIFICATION AFTER PREVIOUS CRIMINAL DAMAGE.

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	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Income £4,012.20 Expenditure £ 4,497.39
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to ensure charity is able to continue to operate for the next year. Reserves are also held to be able to take on larger, more expensive projects.
Amount of reserves held	Para 1.22	£26,466.01
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	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	Trustees are elected by vote at annual AGM. Notifications are sent by email/post to all members in advance for proposals or concerns.

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	
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	LANCASHIRE BADGER GROUP
Other name the charity uses	N/A
Registered charity number	1181430

Charity's principal address	461 NEWCHURCH ROAD, ROSSENDALE, LANCASHIRE, BB4 7TG

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	DAVID BEATTIE	CHAIR	WHOLE YEAR	
2	ANDREW HARDMAN	VICE CHAIR	WHOLE YEAR	
3	DOMINIC COBURN	TREASURER	WHOLE YEAR	
4	IAN SCOTT	TRUSTEE	WHOLE YEAR	
5	CHRIS MATHER	TRUSTEE	WHOLE YEAR	
6	RYAN PENTALL	TRUSTEE	WHOLE YEAR	
7	LINDSEY MCDONALD	SECRETARY	WHOLE YEAR	
8	PAUL SHOREMAN	TRUSTEE	WHOLE YEAR	
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		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

N/A		

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
N/A		

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

N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	D.A. Coburn	
Full name(s)	DOMINIC ANTHONY COBURN	
Position (eg Secretary, Chair, etc)	TREASURER	

Date

02/09/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
LANCASHIRE BADGER GROUP

No (if any)
1181430

Receipts and payments accounts

For the period from	Period start date 1/1/2021	To	Period end date 12/31/2021
------------------------	-------------------------------	----	-------------------------------

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 £
A1 Receipts				
MEMBERSHIP FEES	2,361	-	-	2,361
FUNDRAISING	806	-	-	806
SHOP SALES	844	-	-	844
ADMINISTRATION	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	4,011	-	-	4,011
A2 Asset and investment sales, (see table).				
N/A	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	4,011	-	-	4,011
A3 Payments				
ADMINISTRATION	1,545	-	-	1,545
SHOP PURCHASES	295	-	-	295
BADGER HIDE COSTS	22	-	-	22
SETT PROTECTION	1,504	-	-	1,504
MEMBERSHIP	200	-	-	200
EDUCATION	10	-	-	10
REHAB FACILITY	921	-	-	921
Sub total	4,497	-	-	4,497
A4 Asset and investment purchases, (see table)				
N/A	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,497	-	-	4,497
Net of receipts/(payments)	- 486	-	-	- 486
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	- 486	-	-	- 486

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	CURRENT ACCOUNT	25,704	-
	SAVINGS ACCOUNT	-	-
	PAYPAL & STRIPE BALANCES	730	-
	Total cash funds	26,434	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
	N/A	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
	N/A		-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
	N/A		-
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees			
Signature		Print Name	
		DOMINIC COBURN	

CC16a

Last year

to the nearest £

2,020
692
1,028
114
-
-
3,854

-
-

3,854

1,504
900
-
130
86
-
909
3,529

-

3,529

325
-
-
325



**Endowment
funds**
to nearest £

24,177
1,500
949
26,626

Agreement Error

**Endowment
funds**
to nearest £

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

1,500
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

9/2/2022

Accounts



Trustees' Annual Report for the period

From (start date) 01/01/20 to (end date) 31/12/20

Section A

Reference and administration details

Charity name LANCAIRE BADGER GROUP

Other names the charity is known by

Registered charity number (if any)

1181430

Charity's principal address

PO Box 58
LANCASTER

Postcode LA1 5AF

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 DAVID BEATTIE	CHAIR	ALL YEAR	—
2 ANDREW HARMAN	VICE CHAIR	"	—
3 DOMINIC COBURN	TREASURER	"	—
4 IAN SCOTT	—	"	—
5 JO BATES-KEEGAN	—	"	—
6 CHRIS BATES-KEEGAN	—	"	—
7 CHRIS MATHER	—	"	—
8 RYAN PENTALL	—	"	—
9 LINDSEY McDONALD	SECRETARY	"	—
10 PAUL SHOREMAN	—	"	—
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

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

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

Reference and administration details (continued)

Type of adviser	Name	Address

Name of chief executive or name of senior staff members (if senior management):

Structure, governance and management

Type of governing document (eg trust deed, constitution)	CONSTITUTION
---	--------------

CONSTITUTION

CHARITABLE INCORPORATED ORGANISATION

ELECTED BY MEMBERS

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.

Section C		Objectives and activities	
Summary of the objects of the charity set out in its governing document		TO PROMOTE THE PRESERVATION OF BADGERS IN THEIR NATURAL HABITAT. TO PROTECT AND PRESERVE BAGERS FROM PERSECUTION.	
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)		TRAINING AND PRESENTATIONS ON BADGER ECOLOGY AND RECOGNISING PERSECUTION. ADVISING WHEN BADGERS COME INTO CONFLICT WITH DEVELOPMENTS.	
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.			
Section D		Achievements and performance	
Summary of the main achievements of the charity during the year		RESCUE OF INJURED BADGERS ONLINE TRAINING COURSES. BADGER SETT MONITORING.	

Section E	Financial review
Brief statement of the charity's policy on reserves	ALL MONIES RAISED SHALL BE APPLIED IN FURTHERING THE OBJECTIVES OF THE GROUP, BOTH DAY TO DAY RUNNING AND SPECIAL PROJECTS.
Details of any 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.	<!-- Empty space for optional financial review details -->

Section F	Other optional information
Empty space for optional information	<!-- Empty space for optional information -->

Section G	Declaration
The trustees declare that they have approved the trustees' report above	
Signed on behalf of the charity's trustees	
Signature(s)	DA. Gburn
Full name(s)	DOMINIC ANTHONY GCBURN
Position (eg Secretary, Chair, etc)	TREASURER
Date	10/02/1