



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

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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)	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
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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 £
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

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets	N/A	-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets	N/A		-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	GENERAL EQUIPMENT (CAMERAS, RESCUE & TRAINING EQUIPMENT)		-
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities	N/A		-
			-
			-
			-
			-

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

Signature

Print Name

D. A. Coburn

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