



# Trustees' Annual Report for the period

From (start date) 0 6 0 4 2 2 to (end date) 0 5 0 4 2 3

## Section A

## Reference and administration details

Charity name Eden Edge

Other names the charity is known by

Registered charity number (if any) 1181439

Charity's principal address  
25 Lowfields  
Little Eversden  
Cambridge  
Postcode CB23 1HJ

### 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	P Shemtob			
2	W McKinney			
3	M Poloh			
4				
5				
6				
7				
8				
9				
10				
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
J O'Neill (custodian trustee)	

## Section A

## Reference and administration details (continued)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

## Section B

## Structure, governance and management

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.

## Section C

## Objectives and activities

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

To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment in particular but not exclusively by the provision of activities to reduce plastic pollution such as litter picking events

To advance the education of the public in the conservation, protection and improvement of the physical and natural environment in particular but not exclusively in the protection of endangered species and conduct research relating to plastic pollution and to make available the useful results of such research to the public

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)

Activities were mainly focussed around rewilding seagrass as part of the 'blue carbon' environmental program. *Zostera marina* seeds were harvested, stored and then germinated for planting.

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

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

Successfully completed stages 1 to 3 of the seagrass environmental project. The trial and research has provided useful data that will be used when scaling the project.

Accomplished a satisfactory performance on investment income and the retaining of future funding during the period.

## Section E

## Financial review

Brief statement of the charity's policy on reserves

The CIO has no specific policy with regard to the level of reserves. This is regularly reviewed.

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.

The trustees confirm, in accordance with the CIO (General) Regulations 2012, that, at year end, the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

## Section F

## 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)

PAS

Full name(s)

Peter Shemtob

Position (eg Secretary, Chair, etc)

Date

2 6 0 1 2 4



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Eden Edge

No (if any)  
1181439

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
06-04-22

To

Period end date  
05-04-23

### 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 £
<b>A1 Receipts</b>					
Investment income	13,874	-	-	13,874	-
Interest income	601	-	-	601	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	14,475	-	-	14,475	-
<b>A2 Asset and investment sales, (see table).</b>					
Investment sales	3,858	-	-	3,858	-
	-	-	-	-	-
<b>Sub total</b>	3,858	-	-	3,858	-
<b>Total receipts</b>	18,333	-	-	18,333	-
<b>A3 Payments</b>					
Governance	132	-	-	132	-
Office / Admin	141	-	-	141	-
Charitable activities	562	-	-	562	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	835	-	-	835	-
<b>A4 Asset and investment purchases, (see table)</b>					
Investments	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	835	-	-	835	-
<b>Net of receipts/(payments)</b>	17,498	-	-	17,498	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	174,205	-	-	174,205	-
<b>Cash funds this year end</b>	191,703	-	-	191,703	-

## 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 £
<b>B1 Cash funds</b>	Cash at bank and in hand	191,703	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	191,703	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Securities	Unrestricted funds	-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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	
	PAS	P A Shemtob	26/01/24	