



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	04	20120		31	03	2021

## Section A Reference and administration details

**Charity name**

Willderland Farm

**Other names charity is known by**

**Registered charity number (if any)**

1182071

**Charity's principal address**

4 Ramsey Road

Ely

**Postcode**

CB7 4RL

### 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	Sam Hurst	Secretary		
2	Lewis Crowder			
3	Rebecca Taylor			
4	Johnathan Griffiths-Reeve			
5	Michelle Griffiths-Reeve			
6	Peter Lennard			
7	Andrew Dunlop			
8	Megan Parry			
9	Graham Andrews			
10	Dinah Northfield			
11	Will Birkin	Chair		
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

<b>Name</b>	<b>Dates acted if not for whole year</b>
N/A	

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

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

N/A

## **Section B Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Charitable Incorporated Organisation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Proposed by existing trustees and appointed at trustee meetings.

**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.

We are becoming an accredited Care Farm with Social Farms and Gardens <https://www.farmgarden.org.uk/>. We have drafted Codes of Practice for their review. Once approved they will be available from our website [www.wilderland.com](http://www.wilderland.com). All trustees and volunteers leading activities with children will have had a full a CRB check.

## Section C

## Objectives and activities

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

#### Relief of those in need

We will be relieving the needs of people with learning disabilities, autism, or mental health problems, by providing access to calm, natural setting, within which they can participate in farming activities.

#### Education

To advance the education of the public in the subject of horticulture, animal husbandry, and the natural environment.

#### Advancement of Environmental Protection or Improvement

To promote for the benefit of the public the conservation, protection, and improvement of the physical and natural environment by promoting biological diversity and providing opportunities to participate in the enhancement of habitats and species surveys.

**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)**

All trustees have read the guidance issued by the Charity Commission on public benefit.

The installation of infrastructure funded through are LEADER grant has been the main focus of activity. We kept all volunteering activities paused, due to concerns that the site was not Covid safe.

Infrastructure installed included: a shipping container, tractor, troughs, camera traps, trailer, picnic bench, chicken run, disabled access toilet, solar panel, ecogrid walkways, disabled access compost toilet, water containers, chicken coop, field shelter, and a timber lodge.

We have developed Codes of Practice to ensure we operate to the Social Farms and Gardens accredited standard.

We hope to have sourced livestock in the autumn of 2021 and to reopen fully in the spring of 2022. Open days for potential volunteers are tentatively planned for the autumn of 2021, depending upon the government's Covid-19 policy.

**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**

Obtaining infrastructure funded through a LEADER Grant to enable us to operate as a Care Farm.

Instillation of a remotely controlled security system.

Continuing support from the RSPB, who provide us with seed and advice to better care for our breeding turtle doves.

Working with East Cambridgeshire Highways to have planings applied to half of the track that leads to the site, to improve its surface for driving.

Working towards becoming only the 2<sup>nd</sup> accredited Care Farm in Cambridgeshire.

## Section E Financial review

### Brief statement of the charity's policy on reserves

Willlderland Farm CIO trustees ensure that grant funding is applied in accordance with the terms of the grant funding agreement. The trustees also obtain donations and loans to cover on-going expenses.

### Details of any funds materially in deficit

N/A

### 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.

We are funded through donations and grants, and will continue to be. We received £28,161 from the LEADER grant this financial year in order to fund the remaining infrastructure for the farm.

All expenditure is made to help us achieve our charitable objectives.

## 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

<b>Signature(s)</b>	Will Birkin	Sam Hurst
<b>Full name(s)</b>	Will Birkin	Sam Hurst
<b>Position (eg Secretary, Chair, etc)</b>	Chair	
<b>Date</b>	18/07/2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Willderland Farm CIO

1182071

## Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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 £
<b>A1 Receipts</b>				
Donations	2,824	-	-	2,824
Grants		28,161	-	28,161
Loans	6,000	-	-	6,000
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
<b>Sub total</b> (Gross income for AR)	8,824	28,161	-	36,985
<b>A2 Asset and investment sales, (see table).</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total receipts</b>	8,824	28,161	-	36,985
<b>A3 Payments</b>				
Sundries and consumables	775		-	775
Insurance	1,107	-	-	1,107
Loan repayment	15,400	-	-	15,400
Repairs and maintenance	1,026	-	-	1,026
Equipment	270	4,320	-	4,590
Vehicles	-	6,682	-	6,682
Disabled access toilet	-	2,500	-	2,500
Ecogrid	-	8,052	-	8,052
Shelter and lodge	1,370	6,607	-	7,977
Security system	1,774	-	-	1,774
				-
				-
<b>Sub total</b>	21,722	28,161	-	49,883
<b>A4 Asset and investment purchases, (see table)</b>				
	-	-	-	-
	-	-	-	-
<b>Sub total</b>	-	-	-	-
<b>Total payments</b>	21,722	28,161	-	49,883
<b>Net of receipts/(payments)</b>	- 12,898	-	-	- 12,898
<b>A5 Transfers between funds</b>	-	-	-	-
<b>A6 Cash funds last year end</b>	15,128	-	-	15,128
<b>Cash funds this year end</b>	2,230	-	-	2,230

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
<b>B1 Cash funds</b>	Bank account	2,230	-
		-	-
		-	-
	<b>Total cash funds</b>	2,230	-
	(agree balances with receipts and payments account(s))	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)
	Loans	Unrestricted	6,000
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	
	SAM HURST	SAM HURST	
	WILL BIRKIN	WILL BIRKIN	



CC16a



Last year  
to the nearest £

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**Endowment  
funds**  
to nearest £

-
-
-
-

OK

**Endowment  
funds**  
to nearest £

-
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-
-

**Current value  
(optional)**

-
-
-
-
-

**Current value  
(optional)**

-
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-
-
-
-

**When due  
(optional)**

< 1 year

Date of  
approval

31.10.21
31.10.21

## Independent examiner's report to the trustees of Willderland Farm CIO

I report to the trustees on my examination of the accounts of the Willderland Farm CIO (the CIO) for the year ended 31 March 2021.

### Responsibilities and basis of report

As the charity trustees of the CIO 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 CIO'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 giving me cause to believe that in any material respect:

- 1) accounting records were not kept in respect of the CIO as required by section 130 of the Act;  
or
- 2) the accounts do not accord with those records.

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.

Signed: I R Newman

Name: IAN NEWMAN ACA

Address: 13 Preston Grove, Faversham, Kent

Date: 31 October 2021