



Trustees' Annual Report for the period

From	Period start date			To	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	Will Birkin	Chair		
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
N/A	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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.

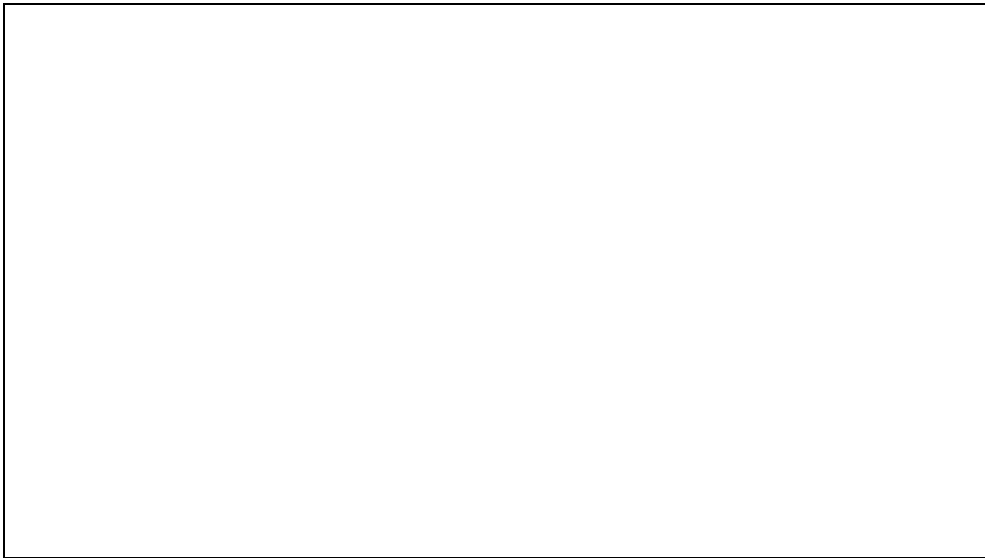
Additional governance issues (Optional information)

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

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.willderland.com. All trustees and volunteers leading activities with children will have had a full a CRB check.

and procedures to manage them.



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.

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

We sourced Boer goats and Shetland sheep in the autumn of 2021 and are planning to reopen fully soon, with an open day planned for May 2022.

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

Sourcing goats and sheep, and setting up a rota to care for them, and coordinating all of the necessary husbandry.

We will be initiating `1:1 visits from autumn 2021.

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

We are working towards becoming only the 2nd 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.

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

Signature(s)

Will Birkin

Michelle Griffiths-Reeve

Full name(s)

Will Birkin

Michelle Griffiths-Reeve

Position (eg Secretary, Chair, etc)

Chair

Date

29/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Willderland Farm CIO

1182071

Receipts and payments accounts

CC16a

For the period
from

01/04/2021

To

31/03/2022

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	4,376	-	-	4,376	-
Grants	500	670	-	1,170	-
Loans	1,100	-	-	1,100	-
Gift Aid	1,717	-	-	1,717	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,693	670	-	8,363	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,693	670	-	8,363	-
A3 Payments					
Sundries and consumables	607	-	-	607	-
Insurance	1,228	-	-	1,228	-
Loan repayment	4,100	-	-	4,100	-
Repairs and maintenance	1,385	-	-	1,385	-
Equipment	249	-	-	249	-
Sheep and goats	630	-	-	630	-
Goat shelter	700	-	-	700	-
Security	834	-	-	834	-
Pond dipping platform	-	215	-	215	-
Hay and straw	275	-	-	275	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,008	215	-	10,223	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,008	215	-	10,223	-
Net of receipts/(payments)	- 2,315	455	-	- 1,860	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,230	-	-	2,230	-
Cash funds this year end	85	455	-	370	-

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 account	- 85	455	-
		-	-	-
		-	-	-
	Total cash funds	- 85	455	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Loans	Unrestricted	3,000	< 1 year
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Michelle Griffiths-Reeve	Michelle Griffiths-Reeve	29.01.23	
	Will Birkin	WILL BIRKIN	29.01.23	