

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales · Charity number 1184766

Details

Other names THE HERTFORDSHIRE BEEKEEPERS' ASSOCIATION

Status Registered

Legal form CIO

Registered 2019-08-05

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

Contact

Address Field End
Woodside Green
Great Hallingbury
Bishop's Stortford
CM22 7UG

Phone 01279501025

Email CHAIR@HERTSBEES.ORG.UK

Website <http://www.hertsbees.org.uk/>

Activities

Objects: THE OBJECTS OF THE CIO ARE: TO PROMOTE AND FURTHER THE CRAFT OF BEEKEEPING WITHIN THE COUNTY OF HERTFORDSHIRE; TO ADVANCE THE EDUCATION OF THE PUBLIC WITHIN THE COUNTY OF HERTFORDSHIRE IN THE IMPORTANCE OF BEES IN THE ENVIRONMENT:

Activities: We support beekeeping in Hertfordshire both by assisting the local beekeeping groups across the county and by providing education to the public.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Animals, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Hertfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£19,278	£19,850	-	-
2023-12-31	£18,862	£19,061	-	-
2022-12-31	£19,222	£19,639	-	-
2021-12-31	£14,887	£13,549	-	-
2020-12-31	£13,975	£12,565	-	-

Trustees

Name	Role	Appointed
JOHN PALOMBO	Chair	2019-08-05
JOHN DAFFERN		2019-08-05
Laurence Peter Longe		2024-03-25
Les Riley		2019-08-05
PETER WILLSON		2021-01-26
ROBERT JONATHAN CROFT		2024-03-25

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales - Charity number 1184766

Accounts

The Hertfordshire Beekeepers Association (CIO)

Registered Charity No. 1184766

Report and Accounts 2024

The Hertfordshire Beekeepers Association (CIO) ("HBKA")

Report of the Trustees for the Year Ended 31 December 2024

Trustees

John Palombo	Chair
John Daffern	Secretary
Les Riley	
Peter Wilson	
Laurence Longe	from 29 March 2024
Robert Croft	from 29 March 2024
Gary Hammond	to 29 March 2024
Paul Cassidy	to 31 December 2024

Executive Committee

John Palombo	Chair
John Daffern	Secretary and representing Hertford & Ware BKA
Laurence Longe	Treasurer from 29 March 2024
Robert Croft	Examinations Secretary and representing Bishops Stortford BKA
Steve Smith	Training and Representing Central & South Herts BKA
Patrick Maxwell	Membership
Chris Mercer	Co-opted member
Les Riley	Representing St Albans BKA
Diane Bruce	Representing West Herts BKA
Peter Cairns	Representing South East Herts BKA
Gary Bellamy	Representing North Herts BKA
Paul Cassidy	Treasurer to 29 March 24

Independent Accounts Examiner: Thomas Meadows

Bankers: Lloyds Bank

Objectives

The objectives of HBKA, as set out in its constitution, are "to promote and further the craft of beekeeping within the County of Hertfordshire and to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment."

Affiliated Local Associations ("ALA")

Seven regional beekeeping associations covering Hertfordshire are affiliated to HBKA pursuant to clause 9 of the constitution; affiliation provides automatic membership of HBKA to members of the ALA in designated classes and this in turn provides membership of the British Beekeeping Association ("BBKA") to those members. Paid members for 2024 were 790 (2023: 800).

Activities

2024 was a mixed year for beekeeping in Hertfordshire with a wet spring and early summer hampering the build-up of colonies and making queen rearing difficult, but with warm weather later in the summer giving many Herts beekeepers a good honey harvest. During the year HBKA ran a full set of training and events. We started the season with our Spring Show and AGM in March where we had a presentation from Peter Davies (our Regional Bee Inspector) and a Honey Competition. Over the summer we ran several training classes, including a Basic Assessment training course and a Queen rearing day. Finally, HBKA ran its third annual Honey Show in the autumn, with competition in eleven different classes and speaking sessions from Steve Riley, Jane Ridler and Jack Silberrad.

In addition to running events, HBKA has continued to provide a number of other services to Hertfordshire beekeepers, including:

- running module and practical exams on behalf of BBKA;
- preparing for Yellow Legged Asian Hornet sightings in Hertfordshire; and
- enabling membership of BBKA, including participation in the BBKA Annual Delegates Meeting.

Governance

Subject to a small number of reserved matters, the Trustees have delegated management of HBKA to an Executive Committee which comprises most of the trustees plus function leads and representatives of each ALA. The committee met four times during 2024; in addition the trustees usually meet once a year on their own to cover certain narrowly governance focussed matters.

Annual General Meeting

The next AGM of HBKA will take place on 22 March 2025 at the Christchurch Peartree Hall, Welwyn.

The Hertfordshire Beekeepers Association (CIO) ("HBKA")

Independent Examiner's Report to the Trustees of HBKA

I report on the accounts of HBKA for the year ended 31st December 2024 ("Accounts").

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the Accounts, it is my responsibility to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination includes a review of the accounting records kept by HBKA and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not express an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to (a) keep accounting records and (b) prepare accounts which accord with the accounting records have not been met; or
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the Accounts to be reached.

Thomas Meadows

Independent Examiner 10 March 2025

10 Monks Horton Way, St Albans, Herts AL1 4HA

The Hertfordshire Beekeepers Association CIO
Receipts & Payments Accounts
Year Ended 31 December

	2024			2023 (Restated ¹)		
	Received Paid		Net	Received Paid		Net
	£	£	£	£	£	£
Member Capitation Subscriptions	16,847	15,267	1,580	16,957	15,357	1,600
Events & Training						
AGM & Spring Show	32	284	-251		406	-406
Autumn Honey Show	53	1,032	-979		1,045	-1,045
Queen Rearing Course	1,992	2,088	-96	1,445	1,431	14
Healthy Bee Day				190	43	147
Microscopy Course				270	180	90
National Honey Show		80	-80		80	-80
Examinations		550	-550			
Events & Training Totals	2,077	4,033	-1,956	1,905	3,185	-1,280
Operating Costs						
Trophies & Equipment		141	-141		426	-426
Administration - Meeting rooms		55	-55		94	-94
Gift Aid South East Herts	354	354	0			
Reversal prior period accruals ¹				-43	-37	-6
Operating Costs Total	354	551	-196	-43	483	-526
Net deficit	19,278	19,850	-573	18,819	19,024	-206

Statement of Assets at 31 December	2024	2023
Bank Account	£	£
Balance brought forward 1 January	11,395	11,600
Net deficit for year	-573	-206
Balance carried forward 31 December	10,822	11,395
Initial 2020 Endowment	9,178	9,178
Annual surplus brought forward	2,216	2,331
Reversal prior period accruals ¹		91
		2,422
Deficit for year	-573	-206
Surplus carried forward	1,643	2,216
Net HBKA Funds	10,822	11,395

Note: 1. To ensure the current accounting period and the comparative are on the same accounting basis, the prior year comparative has been restated to the simpler receipts and payment basis by reversing prior period prepayments and accrued expenses.

Approved by the Trustees on 24 February 2025

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales - Charity number 1184766

Accounts

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1184766

**Report and Accounts for the year ended
31 December 2023**

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")

Report of the Trustees for the Year Ended 31 December 2023

Management

Those involved in managing

HBKA during the year were:

	<u>Trustees</u>	<u>Executive Committee</u>	<u>Role</u>
John Palombo	✓	✓	Chair
Paul Cassidy	✓	✓	Treasurer
John Daffern	✓	✓	Secretary & representing Hertford & Ware BKA
Les Riley	✓	✓	
Gary Hammond	✓		
Peter Willson	✓		
Chris Mercer		✓	
Patrick Maxwell		✓	Membership
David Canham		✓	Examinations
Diane Bruce		✓	Representing West Herts BKA
Steve Smith		✓	Representing Central & South Herts BKA
Peter Cairns		✓	Representing South East Herts BKA
Robert Croft		✓	Representing Bishops Stortford BKA
Julian Griffiths		✓	Representing St Albans BKA
Laurence Longe		✓	Representing North Herts BKA

Independent Examiner: Thomas Meadows

Bankers: Lloyds Bank

Objectives

The objectives of HBKA, as set out in its constitution, are "to promote and further the craft of beekeeping within the County of Hertfordshire and to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment."

Affiliated Local Associations ("ALA")

Seven regional beekeeping associations covering Hertfordshire have become affiliated to HBKA pursuant to clause 9 of the constitution; affiliation provides automatic membership of HBKA to members of the ALA in designated classes, and this in turn provides membership of the British Beekeeping Association ("BBKA") to those members. Paid members for 2023 were 800 (2022: 765).

Activities

Despite some poor weather for beekeeping in 2023, HBKA ran a full set of training and events over the course of the year. We started the season with our Spring Show and AGM in March where we had a presentation from Marin Anastasov and a Honey Competition. Over the summer we ran several training classes, including a Healthy Bee Day, Microscopy training and a Queen rearing day. As well as providing training for members, we provided education for the general public on bees and beekeeping at the Herts County Show. Finally, HBKA ran its second annual Honey Show in the autumn, with competition in eleven different classes and speaking sessions from Simon Rice, David Rudland and Kevin Thorn.

In addition to running events, HBKA has continued to provide a number of other services to Hertfordshire beekeepers, including:

- * running module and practical exams on behalf of BBKA;
- * preparing for Asian Hornet sightings in Hertfordshire; and
- * enabling membership of BBKA, including participation in the BBKA Annual Delegates Meeting.

Governance

Subject to a small number of reserved matters, the Trustees have delegated management of HBKA to an Executive Committee which comprises most of the trustees plus function leads and representatives of each ALA. The committee met four times during 2023; in addition the trustees usually meet once a year on their own to cover certain narrowly governance focussed matters.

Annual General Meeting

The next AGM of HBKA will take place on 23 March 2024 at the Christchurch Peartree Hall, Welwyn.

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")

Independent Examiners Report to the Trustees of HBKA

I report on the accounts of HBKA for the year ended 31st December 2023 (Accounts).

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the Accounts. It is my responsibility to state

Basis of independent examiner's report

My examination includes a review of the accounting records kept by HBKA and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not expressed an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to (a) keep
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the

T Meadows

Thomas Meadows

Independent Examiner

17 Feb 2024

10 Monks Horton Way, St Albans, Herts AL1 4HA

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Accounts for the Year Ended 31 December 2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER						
	2023			2022		
	Income	Expense	Net Income	Income	Expense	Net Income
Membership Fees						
Member Fees Receivable	£16,957		£16,957	£16,312		£16,312
BBKA Fees Payable		-£15,357	-£15,357		-£14,782	-£14,782
Membership Fees Total	£16,957	-£15,357	£1,600	£16,312	-£14,782	£1,530
Events & Training						
AGM & Spring Show	-	-£406	-£406	-	-£518	-£518
Autumn Show	-	-£1,045	-£1,045		-£1,109	-£1,109
New Season Preparation	-	-	-	£390	-£251	£139
Healthy Bee Day	£190	-£43	£147	£270	-£489	-£219
Queen Rearing	£1,445	-£1,431	£14	£1,920	-£1,860	£60
Microscopy	£270	-£180	£90	-	-	-
County Show		-	-		-£120	-£120
National Honey Show		-£80	-£80		-£80	-£80
Events & Training Total	£1,905	-£3,184	-£1,279	£2,580	-£4,427	-£1,847
Operating Costs						
Equipment		-£426	-£426		-	-
Administration		-£94	-£94		-£100	-£100
Operating Costs Total		-£521	-£521		-£100	-£100
Surplus / Deficit For Period	£18,862	-£19,061	-£200	£18,892	-£19,309	-£417

STATEMENT OF ASSETS & LIABILITIES AS AT		
31 DECEMBER	2023	2022
NET ASSETS		
Current Assets		
Cash At Bank & In Hand	£11,395	£11,600
Prepayments	£40	£53
Current Assets Total	£11,434	£11,653
Current Liabilities		
Creditors	-£125	-£144
Current Liabilities Total	-£125	-£144
NET ASSETS Total	£11,309	£11,509
HBKA FUNDS		
Endowment	£9,178	£9,178
Net Income		
2020 Net Income	£1,410	£1,410
2021 Net Income	£1,338	£1,338
2022 Net Income	-£417	-£417
2023 Net Income	-£200	-
Net Income Total	£2,131	£2,331
HBKA FUNDS Total	£11,309	£11,509

Notes To The Accounts

1. The Accounts are drawn up on an "accruals" basis, i.e. matching income and expenditure to the relevant accounting period, although the related cash receipts or payments may arise in a different period.
2. Prepayments represent amounts paid for the www.HertsBees.org.uk domain name relating to future years.
3. Creditors of £125 (2022: £144) represent the estimated cost to be incurred for trophy engraving for the Spring and Autumn Shows.

Signed on behalf of the Trustees by



John Palombo
26 February 2024

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales - Charity number 1184766

Accounts

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1184766

**Report and Accounts for the year ended
31 December 2022**

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")
Report of the Trustees for the Year Ended 31 December 2022

Management

Those involved in managing HBKA during the year were:

	<u>Trustees</u>	<u>Executive Committee</u>	<u>Role</u>
John Palombo	✓	✓	Chair
Paul Cassidy	✓	✓	Treasurer
John Daffern	✓	✓	Secretary & representing Hertford & Ware BKA
Les Riley	✓	✓	Representing St Albans BKA
Gary Hammond	✓	✓	
Peter Willson	✓		
Chris Mercer (trustee until 8 July 2022)		✓	
Patrick Maxwell		✓	Membership
Nick Leech		✓	Education & training
David Canham		✓	Examinations
Diane Bruce		✓	Representing West Herts BKA
Gabriela Ross		✓	Representing Central & South Herts BKA
Peter Cairns		✓	Representing South East Herts BKA
Robert Croft		✓	Representing Bishops Stortford BKA
Oliver Kelly		✓	Representing North Herts BKA

Independent Examiner: Thomas Meadows

Bankers: Lloyds Bank

Objectives

The objectives of HBKA, as set out in its constitution, are "to promote and further the craft of beekeeping within the County of Hertfordshire and to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment."

Affiliated Local Associations ("ALA")

Seven regional beekeeping associations covering Hertfordshire have become affiliated to HBKA pursuant to clause 9 of the constitution; affiliation provides automatic membership of HBKA to members of the ALA in designated classes, and this in turn provides membership of the British Beekeeping Association ("BBKA") to those members. Paid members for 2022 were 765 (2021: 759).

Activities

After two year's of much reduced activity due to Covid-19, 2022 saw HBKA return to running a full set of events. The year started with our Spring Show and AGM in April where we had presentations from Sue Lang and Clive de Bruyn and a Honey Competition. Over the summer we ran several training classes, including a Healthy Bee Day, Microscopy training and a Queen rearing day. As well as providing training for members, we provided education for the general public on bees and beekeeping at the Herts County Show. Finally, for the first time in many years, HBKA ran a Honey Show in the autumn, with competition in ten different classes, speaking sessions from Norman Carreck, Bob Smith and Sean Stephenson and a soap making workshop run by Sara Robb.

In addition to running events, HBKA has continued to provide a number of other services to Hertfordshire beekeepers, including:

- * running module and practical exams on behalf of BBKA;
- * preparing for Asian Hornet sightings in Hertfordshire; and
- * enabling membership of BBKA, including participation in the BBKA Annual Delegates Meeting.

Governance

Subject to a small number of reserved matters, the Trustees have delegated management of HBKA to an Executive Committee which comprises most of the trustees plus function leads and representatives of each ALA. The committee met four times during 2022; in addition the trustees usually meet once a year on their own to cover certain narrowly governance focussed matters.

Annual General Meeting

The third AGM of HBKA will take place on 25 March 2023 at the Christchurch Peartree Hall, Welwyn.

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")

Independent Examiners Report to the Trustees of HBKA

I report on the accounts of HBKA for the year ended 31st December 2022 (Accounts).

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the Accounts. It is my responsibility to state

Basis of independent examiner's report

My examination includes a review of the accounting records kept by HBKA and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not expressed an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to (a) keep
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the



Thomas Meadows

Independent Examiner 16 February 2023

10 Monks Horton Way, St Albans, Herts AL1 4HA

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Accounts for the Year Ended 31 December 2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER						
	2022			2021		
	Income	Expense	Net Income	Income	Expense	Net Income
Membership Fees						
Member Fees Receivable	£16,312		£16,312	£14,887		£14,887
BBKA Fees Payable		-£14,782	-£14,782		-£13,369	-£13,369
Membership Fees Total	£16,312	-£14,782	£1,530	£14,887	-£13,369	£1,518
Events & Training						
AGM & Spring Show	-	-£518	-£518	-	-£100	-£100
Autumn Show	£330	-£1,439	-£1,109	-	-	-
New Season Preparation	£390	-£251	£139	-	-	-
Healthy Bee Day	£270	-£489	-£219	-	-	-
Queen Rearing	£1,920	-£1,860	£60	-	-	-
County Show		-£120	-£120	-	-	-
National Honey Show		-£80	-£80	-	-£80	-£80
Events & Training Total	£2,910	-£4,757	-£1,847	-	-£180	-£180
Operating Costs						
Administration		-£100	-£100		-	-
Operating Costs Total		-£100	-£100		-	-
Net Income	£19,222	-£19,639	-£417	£14,887	-£13,549	£1,338

STATEMENT OF ASSETS & LIABILITIES AS AT		
31 DECEMBER	2022	2021
Current Assets		
Cash At Bank & In Hand	£11,600	£11,806
Prepayments	£53	£120
Current Assets Total	£11,653	£11,926
Current Liabilities		
Creditors	-£144	-
Current Liabilities Total	-£144	-
NET ASSETS Total	£11,509	£11,926
HBKA FUNDS		
Endowment	£9,178	£9,178
Net Income		
2020 Net Income	£1,410	£1,410
2021 Net Income	£1,338	£1,338
2022 Net Income	-£417	-
Net Income Total	£2,331	£2,748
HBKA FUNDS Total	£11,509	£11,926

Notes To The Accounts

1. The Accounts are drawn up on an "accruals" basis, i.e. matching income and expenditure to the relevant accounting period, although the related cash receipts or payments may arise in a different period.

2. Creditors of £144 represent the estimated cost to be incurred for trophy engraving for the Spring and Autumn shows (12 engravings @ £12 each).

Signed on behalf of the Trustees by



John Palombo, Chairman

27 February 2023

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales - Charity number 1184766

Accounts

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1184766

**Report and Accounts for the year ended
31 December 2021**

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")
Report of the Trustees for the Year Ended 31 December 2021

Management

Those involved in managing HBKA during the year were:

	<u>Trustees</u>	<u>Executive Committee</u>	<u>Role</u>
John Palombo	✓	✓	Chair
Paul Cassidy	✓	✓	Treasurer
John Daffern	✓	✓	Secretary & representing Hertford & Ware BKA
Chris Mercer	✓	✓	
Les Riley	✓	✓	Representing St Albans BKA
Gary Hammond (appointed 26 January 2021)	✓	✓	
Peter Willson (appointed 26 January 2021)	✓		
Patrick Maxwell		✓	Membership
Nick Leech		✓	Education & training
David Canham		✓	Examinations
Diane Bruce		✓	Representing West Herts BKA
Gabriela Ross		✓	Representing Central & South Herts BKA
Peter Cairns		✓	Representing South East Herts BKA
Jane Moseley		✓	Representing Bishops Stortford BKA
Oliver Kelly		✓	Representing North Herts BKA

Independent Examiner: Thomas Meadows
Bankers: Lloyds Bank

Objectives

The objectives of HBKA, as set out in its constitution, are "to promote and further the craft of beekeeping within the County of Hertfordshire and to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment."

Affiliated Local Associations ("ALA")

Seven regional beekeeping associations covering Hertfordshire have become affiliated to HBKA pursuant to clause 9 of the constitution; affiliation provides automatic membership of HBKA to members of the ALA in designated classes, and this in turn provides membership of the British Beekeeping Association ("BBKA") to those members. There are currently 788 (2020: 751) members.

Activities

Activities in 2021, as in 2020, have necessarily been severely limited by the constraints imposed by government in response to Covid 19. For the second successive year the spring conference had to be cancelled. Members had the opportunity following the online AGM to ask questions of our invited guest, Roger Patterson, the President of BIBBA, drawing on his almost 60 years of beekeeping experience.

Governance

Subject to a small number of reserved matters, the Trustees have delegated management of HBKA to an Executive Committee which comprises most of the trustees plus function leads and representatives of each ALA. The committee met four times during 2021; in addition the trustees usually meet once a year on their own to cover certain narrowly governance focussed matters.

Annual General Meeting

The second AGM of HBKA will take place on 2 April 2022 at the Christchurch Peartree Hall, Welwyn.

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")

Independent Examiners Report to the Trustees of HBKA

I report on the accounts of HBKA for the year ended 31st December 2021 (Accounts).

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the Accounts. It is my responsibility to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination includes a review of the accounting records kept by HBKA and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not expressed an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to (a) keep accounting records and (b) prepare accounts which accord with the accounting records have not been met; or
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



Thomas Meadows

Independent Examiner

2nd February 2022

10 Monks Horton Way, St Albans, Herts AL1 4HA

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Accounts for the Year Ended 31 December 2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31 DECEMBER						
	2021			2020		
	Income	Expense	Net Income	Income	Expense	Net Income
Membership Fees						
Member Fees Receivable	£14,887		£14,887	£13,975		£13,975
BBKA Fees Payable		-£13,369	-£13,369		-£12,525	-£12,525
Membership Fees Total	£14,887	-£13,369	£1,518	£13,975	-£12,525	£1,450
Training						
Education & Training		-£100	-£100		-£40	-£40
Training Total		-£100	-£100		-£40	-£40
Operating Costs						
National Honey Show		-£80	-£80		-	-
Operating Costs Total		-£80	-£80		-	-
Net Income	£14,887	-£13,549	£1,338	£13,975	-£12,565	£1,410

STATEMENT OF ASSETS AND LIABILITIES AT		
31 DECEMBER	2021	2020
NET ASSETS		
Current Assets		
Cash At Bank & In Hand	£11,806	£10,468
Prepayments	£120	£120
Current Assets Total	£11,926	£10,588
Current Liabilities		
Creditors	-	-
Current Liabilities Total	-	-
NET ASSETS Total	£11,926	£10,588
HBKA FUNDS		
Endowment	£9,178	£9,178
Net Income		
2020 Net Income	£1,410	£1,410
2021 Net Income	£1,338	
Net Income Total	£2,748	£1,410
HBKA FUNDS Total	£11,926	£10,588

Notes To The Accounts

1. The Accounts are drawn up on an "accruals" basis, i.e. matching income and expenditure to the relevant accounting period, although the related cash receipts or payments may arise in a different period.

2. The prepayment of £120 relates to a payment made in 2019 for participation in the 2020 County Show; owing to the cancellation of this event in 2020 and 2021, this has been carried forward to cover our participation in 2022.

3. The endowment represents the initial capital gifted to HBKA on its establishment by a predecessor unincorporated charity.

The Accounts were approved by the Trustees on 28 February 2022 and signed on their behalf by:



John Palombo, Chair

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION [CIO]

England & Wales - Charity number 1184766

Accounts

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Registered Charity No: 1184766

**Report and Accounts for the period from incorporation
to 31 December 2020**

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")
Report of the Trustees for the Period from Incorporation to 31 December 2020

Management

Those involved in managing HBKA during the period were:

	<u>Trustees</u>	<u>Executive Committee</u>	<u>Role</u>
John Palombo	✓	✓	Chair
Paul Cassidy	✓	✓	Treasurer
John Daffern	✓	✓	Secretary
Chris Mercer	✓	✓	
Les Riley	✓	✓	Representing St Albans BKA
Patrick Maxwell		✓	Membership
Nick Leech (appointed 10 August 2020)		✓	Education & training
Mike Goodhew (resigned 17 June 2020)		✓	Education & training
David Canham		✓	Examinations
Diane Bruce		✓	Representing West Herts BKA
Jo Humphries		✓	Representing Hertford & Ware BKA
Gabriela Ross		✓	Representing Central & South Herts BKA
Peter Cairns		✓	Representing South East Herts BKA
Jane Moseley		✓	Representing Bishops Stortford BKA
Oliver Kelly (appointed 25 February 2020)		✓	Representing North Herts BKA

Independent Examiner: Thomas Meadows

Bankers: Lloyds Bank

Incorporation and Objectives

HBKA was incorporated as a charitable incorporated organisation and registered with the Charity Commission on 5 August 2019. It was established in order to assume the role formerly undertaken by Hertfordshire Beekeepers Association ("Closing Charity"), an unincorporated charity. It commenced this role with effect from 1 January 2020 and was endowed with an initial capital by the Closing Charity equal to the assets it then held less those assets attributable to its regional branches, which were distributed to their successor organisations.

The objectives of HBKA, as set out in its constitution, are "to promote and further the craft of beekeeping within the County of Hertfordshire and to advance the education of the public within the County of Hertfordshire in the importance of bees in the environment."

Affiliated Local Associations ("ALA")

Seven regional beekeeping associations covering Hertfordshire, which were established in place of the branches of the Closing Charity, have become affiliated to HBKA pursuant to clause 9 of the constitution; affiliation provides automatic membership of HBKA to members of the ALA in designated classes, and this in turn provides membership of the British Beekeeping Association ("BBKA") to those members. There are currently 751 members.

Activities

Activities in 2020 have necessarily been severely limited by the constraints imposed by government in response to Covid 19. A spring conference had been planned, and will be a usual feature of the annual calendar in future, but had to be abandoned. A well received talk was given via Zoom by Celia Davis in October to members on the many and varied uses of nucleus colonies.

Annual General Meeting

The first AGM of HBKA will take place on 26 January 2021 via Zoom.

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO) ("HBKA")

Independent Examiners Report to the Trustees of HBKA

I report on the accounts of HBKA for the period from incorporation to 31st December 2020 ("Accounts").

Respective responsibilities of trustees and examiner

As trustees you are responsible for the preparation of the Accounts. It is my responsibility to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination includes a review of the accounting records kept by HBKA and a comparison of the Accounts presented with those records. It also includes consideration of any unusual items or disclosures in the Accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently I do not expressed an audit opinion on the view given by the Accounts.

Independent Examiner's statement

In connection with my examination, no matter has come to my attention:

- 1) which gives me reasonable cause to believe that in any material respect the requirements to (a) keep accounting records and (b) prepare accounts which accord with the accounting records have not been met; or
- 2) to which in my opinion attention should be drawn in order to enable a proper understanding of the Accounts to be reached.



Thomas Meadows

Independent Examiner

9 January 2021

10 Monks Horton Way, St Albans, Herts AL1 4HA

THE HERTFORDSHIRE BEEKEEPERS ASSOCIATION (CIO)

Accounts for the Period from 5 August 2019 to 31 December 2020

INCOME AND EXPENDITURE ACCOUNT	Income	Outgo	Net Income
Membership Fees			
HBKA Membership Fees	£13,975		£13,975
BBKA Membership Fees		£12,525	£12,525
Membership Fees Total	£13,975	£12,525	£1,450
Expenditure			
Education & Training		£40	£40
Expenditure Total		£40	£40
Net Income	£13,975	£12,565	£1,410

STATEMENT OF ASSETS AND LIABILITIES	At 31 December 2020
Current Assets	
Cash At Bank	£10,468
Debtors & Prepayments	£120
Current Assets Total	£10,588
Current Liabilities	
	£0
Net Assets	£10,588
Capital Endowment	£9,178
Net Income 2020	£1,410
Charity Funds	£10,588

These Accounts were approved by the Trustees on 9 January 2021 and signed on their behalf by:



John Palombo, Chair