



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 16/08/2021 Period start date To 15/08/2022 Period end date

Charity name: JAGUAR MATSES CONNECTION

Charity registration number: 1184923

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is the advancement of environmental protection or improvement by enhancing Jaguar conservation efforts for the public benefit in the Loreto region of Peru.
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	Initially, activities could not restart due to COVID restrictions and have not been able to regain traction since.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have knowledge of the guidance issued by the Charity Commission on public benefit.

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	
Contribution made by volunteers	Para 1.38	
Other		

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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	Initially, activities could not restart due to COVID restrictions and have not been able to regain traction since.

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	£0
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity is not in a position to hold reserves at this stage.
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The Charity has not been successful in raising funds that would allow it to hold reserves.
Details of fund materially in deficit	Para 1.24	No deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	We are monitoring how local populations and the public respond to the recent economic conditions, in particular recovering from COVID.

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	CHARITABLE INCORPORATED ORGANIZATION CONSTITUTION, ASSOCIATION MODEL.
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	The terms applicable to new trustee appointment in the governing document have not been changed. There has not been any application from individuals to become trustees of the CIO.

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	JAGUAR MATSES CONNECTION
Other name the charity uses	
Registered charity number	1184923
Charity's principal address	5 Vickers Close Longcross CHERTSEY KT16 0BZ

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	Hector Vartan Vezirian	N/A	Whole year	N/A
2	Thomas Gicquel	N/A	Whole year	N/A
3	Luca Viadana	N/A	Whole year	N/A
4	Guillaume David	N/A	Whole year	N/A
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

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

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)	Guillaume David	
Full name(s)	Guillaume David	
Position (eg Secretary, Chair, etc)	Chair	
Date	15/05/2023	