

WATERBERG RHINO UK ANNUAL REPORT

To year end 31 March 2024

The Trustees of Waterberg Rhino UK present the charity report and financial statements for the year end 31 March 2024.

Charity name	Waterberg Rhino UK
Charity registration number	1187429
Trustees	Lucy Asprey William Asprey Belinda Chaffer (chair) Bill Curral Edward Peel Roger Stringer MBE

Total receipts to 31.03.24	£101,925.41
Total grants to 31.03.24	£112,003.20

Aims and Objectives

- To fundraise and raise awareness for the protection and conservation of rhino and other endangered wildlife in the Waterberg region of South Africa.
- To fundraise and provide support for projects which advance the education and conservation of the environment in the Waterberg.
- To support projects which bring social and economic upliftment for the community in the Waterberg.
- To raise awareness of the plight of the rhino and other endangered wildlife in the UK.

Overall view of the year 2023-24

The Trustees are pleased to report that in its fourth year of operation, Waterberg Rhino UK has achieved over £100,000 in receipts for the third year running. With these substantial funds, we have been able to strengthen support for

ongoing projects that are making a real difference to the challenges faced in the region.

Our main priority is the security and protection of one of the last remaining populations of rhino on the planet. Waterberg Rhino has given a significant proportion of funds to update and install new ANPR cameras at strategic points, increasing intelligence and containment of criminal activity in the region. This not only helps protect rhino and other wildlife, but also brings a greater sense of safety to the community as a first alert to crime, medical emergencies and also outbreaks of fire.

We have also given considerable commitment to equipping rangers. This has included bullet-proof vests, mobile cameras, uniforms, boots, medical leg-kits, thermal drone, night-ops torches, battery packs and bivvies, all of which helps anti-poaching teams do their difficult job more effectively and safely.

The Limpopo Rhino Orphanage, the first of its kind in the world, received a grant to install a solar system, improving electrical supply, security and communication. Waterberg Rhino also donated to Waterberg Wild Dogs to help with a collaring project to monitor one of two packs in the region.

Another focus of Waterberg Rhino's endeavours is contribution to the well-being of the community, bringing opportunities through education and environmental projects. At the time of writing, our Food Gardens Scheme, in collaboration with Waterberg Biosphere Reserve, is reaching the culmination of the second Garden Competition. Launched in February 2024, this serves to encourage schools and community groups in the region to enter into various categories, including best garden, most improved and sustainable, to win cash prizes which go back into the gardens. The level of involvement has been inspiring, demonstrating the great dedication of teachers and volunteers to improve the diet and nutrition of children in their schools. The scheme helps feed over 3,000 children.

Our support of established educational organisations continues, with grants to the Waterberg Academy bursary fund, and to the excellent Lapalala Wilderness School for 60 children to attend a 3-day conservation course. On a smaller scale, we have also funded talks on anti-poaching and football coaching in local schools, with plans for greater involvement.

Fundraising through our annual events has seen wider endorsement, with our annual Ride for Rhinos, a 250km horseback safari in the Waterberg, sold out until 2026. We have also been considerably assisted by sculptor Zoe Carmichael, who has donated 15% from sales her bronze of rhino calf Tyson to the charity, by African Horse Safaris Foundation and by the initiative 1% for the Planet.

Plans for the Future

Working with the community to bring greater collaboration is of utmost importance to bring further improvement for both people and wildlife in the Waterberg. It is a question of listening and understanding what will make a difference, and implementing funds with the greatest efficacy. Waterberg Rhino UK is committed to greater security and a sense of well-being overall, whether this be for rhino, for schools and food supply, for education and economic opportunities.

As one of the last remaining populations of rhino in the world, the Waterberg requires united and wide-reaching support to achieve a sustainable future.

Belinda Chaffer
Chair of Trustees
November 2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Waterberg Rhino UK

No (if any)
1187429

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Apr-23


To

Period end date
31-Mar-24

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					
	101,817	-	-	101,817	100,358
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	101,817	-	-	101,817	100,358
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	101,817	-	-	101,817	100,358
A3 Payments					
grants made	111,895	-	-	111,895	79,214
bank fees and other costs	1,577	-	-	1,577	520
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	113,472	-	-	113,472	79,734
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	113,472	-	-	113,472	79,734
Net of receipts/(payments)	- 11,654	-	-	- 11,654	20,624
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	58,771	-	-	58,771	-
Cash funds this year end	47,117	-	-	47,117	20,624

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	community account	768		-
	premium account	46,349		-
		-	-	-
	Total cash funds	47,117	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
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)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			A W Curral	19/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
Waterberg Rhino UK

On accounts for the year
ended

31 March 2024

Charity no
(if any)

1187429

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 /03/2024

Responsibilities and
basis of report

As the charity's trustees, 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 Trust'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 which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

12/12/24.

Name:

Alastair Young

Relevant professional
qualification(s) or body
(if any):

Solicitor

Address:

1, Coton Road, Ravensthorpe, Northants, NN6 8EG