

BUTTERWICK CONSERVATION CHARITABLE INCORPORATED ORGANISATION

England & Wales · Charity number 1189889

Details

Status Registered

Legal form CIO

Registered 2020-06-10

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

Contact

Address Bridge House
Butterwick
Penrith
CA10 2QQ

Phone 01931713215

Email butterwickconservation@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PRESERVE AND CONSERVE RED SQUIRREL POPULATIONS IN THEIR NATURAL HABITAT IN BUTTERWICK, NEAR PENRITH IN CUMBRIA FOR THE PUBLIC BENEFIT, IN PARTICULAR BY UNDERTAKING WORK TO PRESERVE THE RED SQUIRREL POPULATION IN CONTINUED SUPPORT OF THE NATIONAL BREEDING PROGRAMME IN GREAT BRITAIN AND NORTHERN IRELAND AND BY SO DOING RAISING AWARENESS OF AND EDUCATING THE GENERAL PUBLIC IN THE SUBJECT OF THE NATIVE RED SQUIRREL AS A SPECIES, THE THREATS IT FACES AND THE NEED FOR CONSERVATION ACTIVITY TO ENSURE ITS SURVIVAL IN GREAT BRITAIN AND NORTHERN IRELAND.

Activities: Captive breeding of red squirrels. Support for and education about captive breeding of red squirrels. Education of the public about the natural world, all within the geographical area of Butterwick, Cumbria.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Animals, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£0	£0	-	-
2024-04-05	£0	£601	-	-
2023-04-05	£2,300	£401	-	-
2022-04-05	£0	£0	-	-
2021-04-05	£0	£0	-	-

Trustees

Name	Role	Appointed
Benjamin Hoffman Dustan		2019-12-16
Stephen Langdale Hornsby		2025-04-01
Susan Roberta Southworth		2019-12-16
Wendy Antoinette Martin		2019-12-16

BUTTERWICK CONSERVATION CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1189889

Accounts

CIO Number 1189889

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5th APRIL 2025

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2025

TRUSTEES

W.A. Martin
S.R. Southworth
B.H. Dustan
S. Hornsby

REGISTERED OFFICE

Bridge House
Butterwick
Penrith
CA10 2QQ

CIO NUMBER

1189889

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

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FOR THE YEAR ENDED 5TH APRIL 2025

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 5TH APRIL 2025

The Trustees present their report and the financial statements for the year ended 5th APRIL 2025.

PRINCIPAL ACTIVITY

The charity has not begun trading yet.

TRUSTEES

The Trustees who served during the year were as follows:-

S.R. Southworth
B.H. Dustan
W.A. Martin
S. Hornsby

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 5TH APRIL 2025

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- make judgments and estimates that are reasonable and prudent;
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the charity will continue in business

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with relevant legislation. They are responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The Trustees have not required the charity to obtain an audit of its accounts.

The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2025

	£
Turnover	0
Cost of sales	0

	0
Administration expenses	0

	0
Interest Receivable	0

Gain/Loss before taxation	0
Tax on surplus on ordinary activities	0

	0
Retained surplus brought forward	0
	--
Retained surplus carried forward	0

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 5TH APRIL 2025

	£
Current Assets	
Cash at bank and in hand	1341.01
Creditors	
Amounts falling due within one year	<u>0</u>
Net current assets	1341.01
Total assets less current liabilities	1341.01
Total net assets	1341.01
Capital and reserves	
Profit and loss account	<u>0</u>
	<u>0</u>

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 5TH APRIL 2025

ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the charity.

Charity

The Charity is a charitable incorporated organisation.

BUTTERWICK CONSERVATION CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1189889

Accounts

CIO Number 1189889

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5th APRIL 2024

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2024

TRUSTEES

A.D. Birtles
S.R. Southworth
B.H. Dustan
W.A. Martin

REGISTERED OFFICE

Bridge House
Butterwick
Penrith
CA10 2QQ

CIO NUMBER

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 5TH APRIL 2024

The Trustees present their report and the financial statements for the year ended 5th APRIL 2024.

PRINCIPAL ACTIVITY

The charity has not begun trading yet.

TRUSTEES

The Trustees who served during the year were as follows:-

A.D. Birtles
S.R. Southworth
B.H. Dustan
W.A. Martin

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 5TH APRIL 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

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The Trustees have not required the charity to obtain an audit of its accounts.

The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2024

	£
Turnover	0
Cost of sales	0

	0
Administration expenses	0

	0
Interest Receivable	0

Gain/Loss before taxation	0
Tax on surplus on ordinary activities	0

	0
Retained surplus brought forward	0
	--
Retained surplus carried forward	0

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 5TH APRIL 2024

	£
Current Assets	
Cash at bank and in hand	1341.01
Creditors	
Amounts falling due within one year	<u>0</u>
Net current assets	1341.01
Total assets less current liabilities	1341.01
Total net assets	1341.01
Capital and reserves	
Profit and loss account	<u>0</u>
	<u>0</u>

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2023**

ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

Turnover

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Charity

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England & Wales - Charity number 1189889

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5th APRIL 2024

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2024

TRUSTEES

A.D. Birtles
S.R. Southworth
B.H. Dustan
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TRUSTEES' REPORT

FOR THE YEAR ENDED 5TH APRIL 2024

The Trustees present their report and the financial statements for the year ended 5th APRIL 2024.

PRINCIPAL ACTIVITY

The charity has not begun trading yet.

TRUSTEES

The Trustees who served during the year were as follows:-

A.D. Birtles
C. Kelley
S.R. Southworth
B.H. Dustan
W.A. Martin

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 5TH APRIL 2024

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

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The Trustees have not required the charity to obtain an audit of its accounts.

The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2024

	£
Turnover	0
Cost of sales	0

	0
Administration expenses	0

	0
Interest Receivable	0

Gain/Loss before taxation	0
Tax on surplus on ordinary activities	0

	0
Retained surplus brought forward	0
	--
Retained surplus carried forward	0

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 5TH APRIL 2023

	£
Current Assets	
Cash at bank and in hand	1899.01
	0
Creditors	
Amounts falling due within one year	<u>0</u>
Net current assets	1899.01
Total assets less current liabilities	1899.01
Total net assets	1899.01
Capital and reserves	
Profit and loss account	<u>0</u>
	<u>0</u>

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2023**

ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the charity.

Charity

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BUTTERWICK CONSERVATION CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1189889

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CIO Number 1189889

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5th APRIL 2022

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2022

TRUSTEES

A.D. Birtles
C. Kelley
S.R. Southworth
B.H. Dustan
W.A. Martin

REGISTERED OFFICE

Bridge House
Butterwick
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TRUSTEES' REPORT

FOR THE YEAR ENDED 5TH APRIL 2022

The Trustees present their report and the financial statements for the year ended 5th APRIL 2022.

PRINCIPAL ACTIVITY

The charity has not begun trading yet.

TRUSTEES

The Trustees who served during the year were as follows:-

A.D. Birtles
C. Kelley
S.R. Southworth
B.H. Dustan
W.A. Martin

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 5TH APRIL 2022

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

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The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED 5TH APRIL 2022

	£
Turnover	0
Cost of sales	0

	0
Administration expenses	0

	0
Interest Receivable	0

Gain/Loss before taxation	0
Tax on surplus on ordinary activities	0

	0
Retained surplus brought forward	0
	--
Retained surplus carried forward	0

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 5TH APRIL 2022

	£
Current Assets	
Cash at bank and in hand	<u>0</u>
	0
Creditors	
Amounts falling due within one year	<u>0</u>
Net current assets	<u>0</u>
Total assets less current liabilities	0
Total net assets	<u>0</u>
Capital and reserves	
Profit and loss account	<u>0</u>
	<u>0</u>

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 5TH APRIL 2022**

ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

Turnover

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Charity

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BUTTERWICK CONSERVATION CHARITABLE INCORPORATED ORGANISATION

England & Wales - Charity number 1189889

Accounts

CIO Number 1189889

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5th APRIL 2021

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5th APRIL 2021

TRUSTEES

A. Birtles
C. Kelley
S.R. Southworth
B.H. Dustan
W.A. Martin

REGISTERED OFFICE

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Penrith
CA10 2QQ

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
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FOR THE YEAR ENDED 4TH APRIL 2021

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BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

TRUSTEES' REPORT

FOR THE YEAR ENDED 4TH APRIL 2021

The Trustees present their report and the financial statements for the year ended 4TH APRIL 2021.

PRINCIPAL ACTIVITY

The charity has not begun trading yet and is currently dormant.

TRUSTEES

The Trustees who served during the year were as follows:-

G. Hetherington (resigned)

A. Birtles

C. Kelley

S.R. Southworth

B.H. Dustan

W.A. Martin

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

FOR THE YEAR ENDED 4TH APRIL 2021

STATEMENT OF TRUSTEES' RESPONSIBILITIES

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the results of the charity for that period. In preparing the financial statements, the Trustees are required to:

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The Trustees have not required the charity to obtain an audit of its accounts.

The Trustees acknowledge their responsibilities for complying with their legal requirements with respect to accounting periods and preparation of accounts.

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 4TH APRIL 2021

	£
Turnover	0
Cost of sales	0

	0
Administration expenses	0

	0
Interest Receivable	0

Gain/Loss before taxation	0
Tax on surplus on ordinary activities	0

	0

Retained surplus brought forward	0

Retained surplus carried forward	0

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

BALANCE SHEET

FOR THE YEAR ENDED 4TH APRIL 2021

	£
Current Assets	
Cash at bank and in hand	<u>0</u>
	0
Creditors	
Amounts falling due within one year	<u>0</u>
Net current assets	<u>0</u>
Total assets less current liabilities	0
Total net assets	<u>0</u>
Capital and reserves	
Profit and loss account	<u>0</u>
	<u>0</u>

BUTTERWICK CHARITABLE INCORPORATED ORGANISATION

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 4TH APRIL 2021

ACCOUNTING POLICIES

The following accounting policies have been consistently applied in dealing with the items which are considered material in relation to the charity's accounts.

Turnover

Turnover comprises the invoiced value of goods and services supplied by the charity.

Charity

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