

# FLORA CULTURA

England & Wales · Charity number 1190020

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-06-19

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

## Contact

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**Address** Glasbury House  
Bronllys Hospital  
Brecon  
Powys  
LD3 0LU

**Phone** 07585706840

**Email** [rashid@floracultura.org.uk](mailto:rashid@floracultura.org.uk)

**Website** [www.floracultura.org.uk](http://www.floracultura.org.uk)

## Activities

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**Objects:** TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL ILLNESS, OR PERSONS WHO ARE DISABLED, OR IN NEED OF REHABILITATION AS A RESULT OF SUCH CONDITIONS, IN SOUTH POWYS OR WEST HEREFORDSHIRE, BY THE PROVISION OF SOCIAL AND THERAPEUTIC HORTICULTURE.

**Activities:** We offer social and therapeutic horticulture for mental health and well being. We provide physical and mental rehabilitation, in the context of social inclusion, through a variety of gardening activities and associated crafts. We are based at the orchards in Bronllys Hospital, Powys, LD3 0LU.

## Classification

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- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** People With Disabilities, Other Defined Groups

## Geography

- Herefordshire
- Powys

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		-	-	-
2024-04-05	£17,335	£23,258		-
2023-04-05	£5,661	£17,563		-
2022-04-05	£22,728	£11,682		-
2021-05-05	£1,000	£0		-

## Trustees

Name	Role	Appointed
<b>Stanley Thomas James Luckhurst</b>	Chair	2019-01-08
Jean Shivel		2024-05-13
Karl Warn		2024-05-13
Rachel Philbrick		2024-05-13
Rosie Williams		2025-04-07

**FLORA CULTURA**

England & Wales - Charity number 1190020

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date  Period end date

Charity name  Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of health through social and therapeutic horticulture
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	We offer social and therapeutic horticulture for mental health and well being through a variety of gardening activities.
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 had regard to the charity commission

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Our website is hosted free of charge and run by volunteers. We have had a volunteer fundraiser.
Other		N/A

## 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	Flora Cultura has provided therapy sessions for 9 participants over the period. The participants have conditions including mental health, learning disabilities, autism and functional neurological disorder. Most are socially isolated and have been long term unemployed. Since attending the project, the participants have shown improvements, primarily to their well being but also to their social participation. The activities that they have been involved in have provided skills and knowledge concerning the growing of fruit and vegetables as well as ornamental plants.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The achievements are inline with the set objectives
Performance of fundraising activities against objectives set	Para 1.41	Fundraising for the period met the objectives set for the period.
Investment performance against objectives	Para 1.41	Investment performance has been adequate.
Other		N/A

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The charities financial position is strong at the end of this period with further grant payments secured.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are only held for the purpose of securing future activities to enable the achievement of the charities objectives.
Amount of reserves held	Para 1.22	£1641 at the end of the period
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Reliance on grants
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	No provisions for trustee selection other than minimum of three trustees

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Includes; purposes & aims of project, roles & responsibilities, governing document, policies & procedures, DBS checks & safeguarding training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Trustees, Director & Therapist. We have network of referrers including NHS departments and Powys Association of Voluntary Organisations.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	FLORA CULTURA
Other name the charity uses	N/A
Registered charity number	1190020
Charity's principal address	Cefn Gafros Erwood Builth Wells Powys LD2 3TX

### 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	Dr Paul Metcalfe	Chair	up to October 2023	
2	James Luckhurst			
3				
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Clinical Psychologist	Dr V Cheasley Rau	

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

Rashid Benoy

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

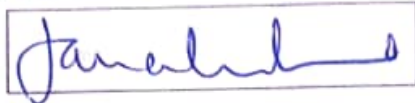
#### Other optional information

## Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

STANLEY THOMAS JAMES  
LUCKHURST

Position (eg Secretary,  
Chair, etc)

CHAIR

Date

13/1/24

**Flora Cultura**  
**Statement of Financial Activities (Income & Expense)**

April 6, 2023 to April 5, 2024

	Unrestricted	Restricted	Endowment	Total
<i>Income</i>				
Income and Endowments				
Income from Donations and Legacies				
Donations	405.47			405.47
Grants - Non Recurring	10.00	16,910.77		16,920.77
Investment Income	8.76			8.76
<b>Total Income</b>	<b>424.23</b>	<b>16,910.77</b>	<b>0.00</b>	<b>17,335.00</b>
<i>Expenses</i>				
Expenditure				
Capital expenditure		1,507.61		1,507.61
Charitable Activities				
Charity Management & Administration	160.15	60.00		220.15
Accounting charges		217.68		217.68
Bank Charges		60.00		60.00
Consultancy Supervision	330.00	180.00		510.00
Income Tax Paid on Behalf of Employee	219.60	1,002.17		1,221.77
Insurance		448.31		448.31
Charity running costs				
Craft Supplies	49.57	452.39		501.96
Nursery supplies	85.42	37.12		122.54
Office supplies	20.99			20.99
Food & drink	30.00			30.00
PPE		21.60		21.60
Training courses		434.80		434.80
Transport	140.00			140.00
Employee Costs		17,800.54		17,800.54
<b>Total Expenses</b>	<b>1,035.73</b>	<b>22,222.22</b>	<b>0.00</b>	<b>23,257.95</b>
<b>Net Resource Movement</b>	<b>-611.50</b>	<b>-5,311.45</b>	<b>0.00</b>	<b>-5,922.95</b>
<b>Net Movement in Funds</b>	<b>-611.50</b>	<b>-5,311.45</b>	<b>0.00</b>	<b>-5,922.95</b>
<b>Total Funds Brought Forward</b>	<b>2,688.85</b>	<b>-406.80</b>	<b>0.00</b>	<b>2,282.05</b>
<b>Total Funds Carried Forward</b>	<b>2,077.35</b>	<b>-5,718.25</b>	<b>0.00</b>	<b>-3,640.90</b>

**FLORA CULTURA**

England & Wales - Charity number 1190020

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# Accounts

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# Trustees' annual report for the period



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No (if any)

## Objectives and Activities

	<b>SORP reference</b>	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of health through social and therapeutic horticulture.
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	We offer social and therapeutic horticulture for mental health and well-being through a variety of gardening activities based at Gwernyfed Walled Garden.
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 had regard to the Charity Commission's guidance.

## Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The owners of Gwernyfed Walled Garden have provided the use of the garden free of charge.
Other		N/A

## Achievements and Performance

	<b>SORP reference</b>	
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	Flora Cultura has provided therapy sessions for 6 participants over the period. The participants have conditions including mental health, learning disabilities and autism. Most are socially isolated and have been long term unemployed. Since attending the project, the participants have shown improvements primarily to their well-being but also to their social participation, the activities that they are involved in and in one case an improvement to their impairment. We have also had reports from some of the participants families about improvements to the family members well-being and improved activity.

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
Achievements against objectives set	Para 1.41	The achievements are in-line with the set objectives.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising for the period has met the objectives set.
Investment performance against objectives	Para 1.41	Investment performance has been more than adequate during the first few months of operation.
Other		N/A

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The charities financial position is strong at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are only held for the purpose of securing future activities to enable the achievement of the charity's objectives.
Amount of reserves held	Para 1.22	At the end of the period there was £12,045.39
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from The National Lottery, The Rayne Foundation and Susila Dharma.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Reliance on grants. Solution - other income streams including student placements.
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	There are no provisions for trustee selection other than the minimum requirement of three trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Includes purposes and aims of the project, roles and responsibilities, governing document, policies, DBS check and safeguarding training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Flora Cultura consists of the trustees, a director and a therapist. We have a network of referrers including NHS departments and Powys Association of Voluntary Organisations.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	Flora Cultura
Other name the charity uses	N/A
Registered charity number	1190020
Charity's principal address	Cefn Gafros Erwood Buith Wells Powys LD2 3TX

### 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	Dr Paul Metcalfe	Chair		
2	James Luckhurst			
3	Shan Egerton			
4				
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6				
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Clinical Psychologist	Dr V Cheasley Rau	

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

Rashid Benoy (Director)
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### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A
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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)

--	--

Full name(s)

--	--

Position (eg Secretary,  
Chair, etc)

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Date

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**Flora Cultura**  
**Statement of Financial Activities (Income & Expense)**  
April 6, 2022 to April 5, 2023

	Unrestricted	Restricted	Endowment	Total
<i>Income</i>				
Income and Endowments				
Income from Donations and Legacies				
Donations	1,577.72			1,577.72
Grants - Non Recurring	2,145.19	1,930.00		4,075.19
Investment Income				
Interest Received	8.49			8.49
<b>Total Income</b>	<b>3,731.40</b>	<b>1,930.00</b>	<b>0.00</b>	<b>5,661.40</b>
<i>Expenses</i>				
Expenditure				
Capital expenditure	918.28	142.80		1,061.08
Charitable Activities				
Charity Management & Administration		60.00		60.00
Accounting charges	17.94	197.34		215.28
Bank Charges	5.00	67.00		72.00
Consultancy Supervision	420.00			420.00
Income Tax Paid on Behalf of Employee	1,392.00			1,392.00
Insurance	430.58			430.58
Charity running costs				
Branded Clothing	109.20			109.20
Nursery supplies	9.99	135.64		145.63
Office supplies	49.62			49.62
Food & drink	22.09	4.09		26.18
Training courses		-106.80		-106.80
Transport	251.00	49.00		300.00
Employee Costs				
Payroll Costs		11,249.97		11,249.97
<b>Total Expenses</b>	<b>3,625.70</b>	<b>11,799.04</b>	<b>0.00</b>	<b>15,424.74</b>
<b>Net Resource Movement</b>	<b>105.70</b>	<b>-9,869.04</b>	<b>0.00</b>	<b>-9,763.34</b>
<b>Net Movement in Funds</b>	<b>105.70</b>	<b>-9,869.04</b>	<b>0.00</b>	<b>-9,763.34</b>
<b>Total Funds Brought Forward</b>	<b>2,583.15</b>	<b>9,462.24</b>	<b>0.00</b>	<b>12,045.39</b>
<b>Total Funds Carried Forward</b>	<b>2,688.85</b>	<b>-406.80</b>	<b>0.00</b>	<b>2,282.05</b>

**FLORA CULTURA**

England & Wales - Charity number 1190020

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# Accounts

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# Trustees' annual report for the period



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Period start date       Period end date

Charity name

Charity No (if any)

## Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Advancement of health through social and therapeutic horticulture.
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	We offer social and therapeutic horticulture for mental health and well-being through a variety of gardening activities based at Gwernyfed Walled Garden.
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 had regard to the Charity Commission's guidance.

## Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The owners of Gwernyfed Walled Garden have provided the use of the garden free of charge.
Other		N/A

## 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	Flora Cultura has provided therapy sessions for 6 participants over the period. The participants have conditions including mental health, learning disabilities and autism. Most are socially isolated and have been long term unemployed. Since attending the project, the participants have shown improvements primarily to their well-being but also to their social participation, the activities that they are involved in and in one case an improvement to their impairment. We have also had reports from some of the participants families about improvements to the family members well-being and improved activity.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	The achievements are in-line with the set objectives.
Performance of fundraising activities against objectives set	Para 1.41	Fundraising for the period has met the objectives set.
Investment performance against objectives	Para 1.41	Investment performance has been more than adequate during the first few months of operation.
Other		N/A

## Financial Review

	<b>SORP reference</b>	
Review of the charity's financial position at the end of the period	Para 1.21	The charities financial position is strong at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are only held for the purpose of securing future activities to enable the achievement of the charity's objectives.
Amount of reserves held	Para 1.22	At the end of the period there was £12,045.39
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

### Additional information (optional)

You may choose to include further statements where relevant about:

	<b>SORP reference</b>	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants from The National Lottery, The Rayne Foundation and Susila Dharma.
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Reliance on grants. Solution - other income streams including student placements.
Other		N/A

## Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
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	There are no provisions for trustee selection other than the minimum requirement of three trustees.

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	Includes purposes and aims of the project, roles and responsibilities, governing document, policies, DBS check and safeguarding training.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	Flora Cultura consists of the trustees, a director and a therapist. We have a network of referrers including NHS departments and Powys Association of Voluntary Organisations.
Relationship with any related parties	Para 1.51	N/A
Other		N/A

## Reference and Administrative details

Charity name	Flora Cultura
Other name the charity uses	N/A
Registered charity number	1190020
Charity's principal address	Cefn Gafros Erwood Buith Wells Powys LD2 3TX

### 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	Dr Paul Metcalfe	Chair		
2	James Luckhurst			
3	Shan Egerton			
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## Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

## 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	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

### Additional information (optional)

#### Names and addresses of advisers (Optional information)

**Type of adviser      Name                      Address**

Clinical Psychologist	Dr V Cheasley Rau	

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

Rashid Benoy (Director)

#### Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

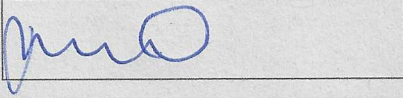
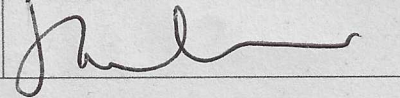
#### Other optional information

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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)		
Full name(s)	PAUL METCALFE	JAMES LUCKHURST
Position (eg Secretary, Chair, etc)	CHAIR OF TRUSTEES.	TRUSTEE
Date	16 / 12 / 22	

**Flora Cultura**  
**Statement of Financial Activities (Income & Expense)**  
 May 6, 2021 to April 5, 2022

	Unrestricted	Restricted	Endowment	Total
<i>Income</i>				
Income and Endowments				
Income from Donations and Legacies				
Donations	1,863.79			1,863.79
Grants - Non Recurring		20,814.00		20,814.00
Tool hire	50.00			50.00
<b>Total Income</b>	<b>1,913.79</b>	<b>20,814.00</b>	<b>0.00</b>	<b>22,727.79</b>
<i>Expenses</i>				
Expenditure				
Accounting charges		71.76		71.76
Capital expenditure		1,829.80		1,829.80
Charitable Activities				
Charity Management & Administration				
Bank Charges	32.00	56.00		88.00
Consultancy Supervision		300.00		300.00
Insurance		406.43		406.43
Charity running costs				
Advertising	178.64			178.64
Branded Clothing		823.20		823.20
Food & drink		51.63		51.63
Nursery supplies		116.32		116.32
Office supplies		399.61		399.61
PPE		400.69		400.69
Transport		54.00		54.00
DBS expenses		213.44		213.44
Employee Costs				
Payroll Costs		6,499.98		6,499.98
Training courses		248.90		248.90
<b>Total Expenses</b>	<b>210.64</b>	<b>11,471.76</b>	<b>0.00</b>	<b>11,682.40</b>
<b>Net Resource Movement</b>	<b>1,703.15</b>	<b>9,342.24</b>	<b>0.00</b>	<b>11,045.39</b>
<b>Net Movement in Funds</b>	<b>1,703.15</b>	<b>9,342.24</b>	<b>0.00</b>	<b>11,045.39</b>
<b>Total Funds Brought Forward</b>	<b>1,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,000.00</b>
<b>Total Funds Carried Forward</b>	<b>2,703.15</b>	<b>9,342.24</b>	<b>0.00</b>	<b>12,045.39</b>

**Flora Cultura**  
**Statement of Financial Activities (Income & Expense)**  
May 6, 2021 to April 5, 2022

Unrestricted	Restricted	Endowment	Total
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**FLORA CULTURA**

England & Wales - Charity number 1190020

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# Accounts

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## Trustees' Annual Report for the period

From 6th May 2020 To 5th May 2021

Charity name: Flora Cultura

Charity registration number: 1190020

### Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Advancement of health through social and therapeutic horticulture</b>
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	<b>We are looking to provide social and therapeutic horticulture for mental health and well being. We provide physical and mental rehabilitation, in the context of social inclusion, through a variety of gardening activities.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>The trustees have had regard to the guidance issued by the Charity Commission on public benefit.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	<b>N/A</b>
Policy on social investment including program related investment	Para 1.38	<b>N/A</b>
Contribution made by volunteers	Para 1.38	<b>Rashid Benoy (founder) has carried out much of the organisation and planning of the charity including compiling various policies and procedures and networking with NHS departments and non-profit organisations to enable a good referral process. The owners of Gwernyfed Walled Garden have offered the use of their premises without charge.</b>
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	<b>The charity has been raising funds during this period and has not been operational.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	<b>N/A</b>
Performance of fundraising activities against objectives set	Para 1.41	<b>Initial fundraising activities through grant applications were partially successful for this period, however, the main grant we needed to become operational was not secured during this period. (We have received funding in the following period and are now operational)</b>
Investment performance against objectives	Para 1.41	<b>N/A</b>
Other		

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<b>The charity has only had 1 transaction at the end of it's first financial period.</b>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The charity has no reserves at this time. The charity should create a policy for holding reserves.</b>
Amount of reserves held	Para 1.22	<b>0</b>
Reasons for holding zero reserves	Para 1.22	<b>Funds had not been raised</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>At time of writing the charity is still a going concern with adequate funds.</b>

### 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	<b>Grant from Powys Association of Voluntary Organisations for £1000</b>
Investment policy and objectives including any social investment policy adopted	Para 1.46	<b>N/A</b>
A description of the principal risks facing the charity	Para 1.46	<b>Acquiring adequate funds</b>
Other		

## Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>Constitution</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>CIO</b>
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	<b>Trustees selected on merit</b>

### 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	<b>N/A</b>
Other		

### Reference and Administrative details

Charity name	Flora Cultura
Other name the charity uses	
Registered charity number	1190020
Charity's principal address	Cefn Gafros Erwood Builth Wells Powys LD2 3TX

**Names of the charity trustees who manage the charity**

	<b>Trustee name</b>	<b>Office (if any)</b>	<b>Dates acted if not for whole year</b>	<b>Name of person (or body) entitled to appoint trustee (if any)</b>
1	DR Paul Metcalfe	Chair of Trsutees		
2	Elizabeth Bingham	Secretary		
3	Shan Egerton			
4	James Luckhurst			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Corporate trustees – names of the directors at the date the report was approved**

<b>Director name</b>		
N/A		

**Name of trustees holding title to property belonging to the charity**

<b>Trustee name</b>	<b>Dates acted if not for whole year</b>	
N/A		

**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

N/A
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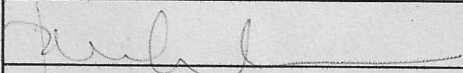
**Other optional information**

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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)		
Full name(s)	James Hutchurst	
Position (eg Secretary, Chair, etc)	Trustee	
Date	4/iii/22	

**Flora Cultura**  
**Statement of Financial Activities (Income & Expense)**  
**May 6, 2020 to May 5, 2021 (compared to May 6, 2020 to May 5, 2021)**

	Unrestricted	Restricted	Endowment	Total	Prior Total	Difference	% Change
<i>Income</i>							
Income and Endowments		1,000.00		1,000.00	1,000.00		
<b>Total Income</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	
<b>Net Resource Movement</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	
<b>Net Movement in Funds</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	
<b>Total Funds Brought Forward</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Total Funds Carried Forward</b>	<b>0.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	