

CONSERVANCY GUARDIANS

England & Wales · Charity number 1191235

Details

Status Registered

Legal form CIO

Registered 2020-09-10

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

Contact

Address Kingwell
South Hill Avenue
Harrow on the Hill
UK

Phone +447938041499

Email info@conservancyguardians.com

Website <http://www.conservancyguardians.com>

Activities

Objects: THE OBJECTS OF THE CIO ("THE OBJECTS") ARE TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE PRESERVATION, CONSERVATION AND PROTECTION OF EAST AFRICA'S WILDLIFE AND NATURAL HERITAGE AND TO ADVANCE, FOR THE BENEFIT OF THE PUBLIC, EDUCATION IN THE PRINCIPLES AND PRACTICES OF CONSERVATION, PARTICULARLY, BUT NOT EXCLUSIVELY BY -1) CONSERVING POPULATIONS OF ENDANGERED SPECIES, AND THE ENVIRONMENT ON WHICH THEY DEPEND;2) PROMOTING FOR THE PUBLIC BENEFIT EFFECTIVE MANAGEMENT OF HABITATS POPULATED BY ENDANGERED SPECIES, AND ENSURING THE SUSTAINABILITY OF SUCH POPULATIONS IN THE CONTEXT OF THE OTHER USES TO WHICH SUCH HABITATS ARE PUT;3) ESTABLISHING AND PROMOTING THE APPLICATION OF A BROAD SET OF PRINCIPLES STANDARDS AND CRITERIA DESIGNED TO ENSURE THAT SUCH OTHER USES DO NOT HAVE AN ADVERSE IMPACT ON FULFILLING THE OBJECTIVE OF CONSERVING WILDLIFE HABITATS;4) HIGHLIGHTING THE ECOSYSTEM VALUE OF NATURE AND WILDLANDS TO HUMANITY, AND ENCOURAGING ENHANCED AND TARGETED INVESTMENT, BOTH PUBLIC AND PRIVATE, TO STIMULATE PROTECTION AND CONSERVATION;5) CATALYSING, SUPPORTING AND HELPING INITIATIVES THAT ENHANCE WILDLIFE CONSERVATION AND COMMUNITY SUPPORT, INCLUDING NATURE CONSERVANCIES, WASTE AND WATER MANAGEMENT, TRADE COOPERATIVES, LOCAL EMPLOYMENT, FAIR WAGES AND LOCAL ENTERPRISES AND SERVICES;6) ADVISING, PLANNING AND TRAINING GOVERNMENTS, PARK AUTHORITIES, NGO'S AND TOURISM SERVICES IN THE INTEGRATION OF NATURE TOURISM WITH CONSERVATION EFFORTS;7) EDUCATING THE PUBLIC ON ENVIRONMENTAL ISSUES INCLUDING BIODIVERSITY, CONSERVATION, SUSTAINABILITY, AND MANAGEMENT OF THE WILDLIFE PARKS, RESERVES AND PROTECTED CONSERVATION AREAS OF EAST AFRICA AND THE WILDLIFE WITHIN THEM,8) ADVOCATING AND SUPPORTING BETTER TOURISM PRACTICES IN WILDERNESS AREAS TO PROTECT AND PRESERVE HABITATS AND WILDLIFE;9) EMPOWERING LOCAL COMMUNITIES TO BECOME INVOLVED IN LIVELIHOOD OPTIONS THROUGH WILDLIFE TOURISM PROJECTS AND BY INITIATING LOW IMPACT AND SUSTAINABLE DEVELOPMENT WHICH HELPS CONSERVE WILDLIFE PARKS AND BENEFITS THE LOCAL COMMUNITIES THROUGH EMPLOYMENT AND BUSINESS OPPORTUNITIES;NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: To promote the preservation, conservation and protection of East Africa's wildlife and natural heritage, and to advance, for the benefit of the public, education in the principles and practices of conservation.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** The General Public/mankind

Geography

- Kenya
- Tanzania

Finances

Period end	Income	Expenditure	Assets	Employees
2024-08-14	£14,231	£19,633	-	-
2023-08-14	£23,457	£20,306	-	-
2022-08-14	£10,775	£96	-	-
2021-08-14	£1,750	£16	-	-

Trustees

Name	Role	Appointed
Nicholas James Kershaw	Chair	2020-07-02
Alexander Peter Cunningham Walker		2020-07-10
Salil Harshadrai Patel		2020-07-10

CONSERVANCY GUARDIANS

England & Wales - Charity number 1191235

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	15	08	2023	To	14	08	2024

Section A Reference and administration details

Charity name	Conservancy Guardians		
Other names charity is known by			
Registered charity number (if any)	1191235		
Charity's principal address	Kingwell		
	Southill Avenue		
	Harrow		
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Postcode</td> <td style="border: 1px solid black; padding: 2px;">HA1 3PB</td> </tr> </table>	Postcode	HA1 3PB
Postcode	HA1 3PB		

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	Nicholas Kershaw			
2	Alexander Walker			
3	Salil Patel			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO ("the objects") are to promote, for the benefit of the public, the preservation, conservation and protection of East Africa's wildlife and natural heritage, and to advance, for the benefit of the public, education in the principles and practices of conservation.

Summary of the main activities undertaken for the public benefit in relation to

Conserving endangered species and the environments on which they depend through community land leases in Mara Region, Kenya

and Kisampa Conservancy, Southern Tanzania.

Promoting for the public benefit effective management of habitats populated by endangered species and ensuring the sustainability of such populations in the context of the other uses to which such habitats are put through equipping and training local scouts while promoting low-impact tourism in the areas under lease.

Establishing and promoting the application of a broad set of principles standards and criteria designed to ensure that such other uses do not have an adverse impact on fulfilling the objective of conserving wildlife habitats. Namely the upkeep and introduction of predator proof structures to the Mara North Mobile Cattle Boma.

Providing support for the communities surrounding these areas through school meals program, school bursaries, school renovation at Golden Naboisho Academy and providing sports equipment, a Grow House and Learning resources. All encouraging the public engagement in the protection of their natural spaces.

Protection of wildlife through daily monitoring, patrol and snare collection across the protected habitat.

The trustees have read the guidance on public benefit issued by the charities commission. We have also engaged the professional services of **Pesh Framjee**, Global Head of Social Purpose and Non-Profits, Crowe U.K. LLP to advise us in regard to these guidelines when planning the activities for the charity.

these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

Grant making

The trustees have reviewed and will follow the Charity Commission's guidance on grants to non-charities and its publication 'Charities: due diligence, monitoring and verifying the end use of charitable funds.

We have a grant application procedure and document. The projects and initiatives that will be supported are based on criteria that support the CIO's charitable objectives. For example, they must be:

- operating within or part of the community surrounding community wildlife conservancies
- minimizing negative environmental impact and promoting preservation of wildlife and sustainable land use.
- meeting our ideals of sustainable community development through education, training and micro financing with encouragement given to projects that act to empower women and girls.

When making grants to organisations the CIO will make restricted grants only for activities, services or outcomes that will further its charity's purposes for the public benefit. Where core costs are being funded, they will be limited to those specified activities, services or outcomes.

When making grants to individuals any private benefit will be incidental to the charitable purposes.

The CIO will receive feedback on how the funds have been applied and this will be reported to donors within 12 months of the grant payment.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

Our fundraising efforts brought in 14,204 GBP by the year end and we had laid good foundations to increase this amount at the beginning of the next financial year.

During this year, we continued protection of the habitat in Tanzania and in Kenya – total of 10,000 acres through conservation land lease and ranger patrols.

We assisted with school fees through bursaries, school improvements with rainwater catchment systems, Grow House. Fed 1000 children a meal each day at schools in Northern Kenya and reduced human wildlife conflict through upkeeping predator proof cattle enclosures in Mara North Conservancy.

We continued to assist a ranger team collecting snares on the escarpment north of the Serengeti NP.

We supported a young Kenyan film maker in completing his final project for film school, a wildlife film about conserving snakes in East Africa. His film premier date is March 2025.

We supported the work of Mara Elephant project with direct donation.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities policy on reserves was discussed and agreed at our board meeting, June 2022. We will maintain an amount within the charity account to be utilized as and when an unexpected grant requirement arises.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information


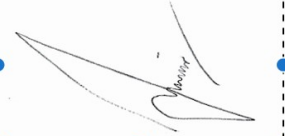
N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas James Kershaw	Salil Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	7 th May 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Conservancy Guardians	No (if any) 1191235
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Receipts and payments accounts

For the period from	Period start date 8/15/2023	To	Period end date 8/14/2024
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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					
brought forward	-	-	-	-	15,564
Donations	14,204	-	-	14,204	-
Account Interest	27	-	-	27	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	14,231	-	-	14,231	15,564
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	14,231	-	-	14,231	15,564
A3 Payments					
Grants and Donations Paid	19,477	-	-	19,477	-
Bank Charges Paid	156	-	-	156	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	19,633	-	-	19,633	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	19,633	-	-	19,633	-
Net of receipts/(payments)	- 5,402	-	-	- 5,402	15,564
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	15,564	-	-	15,564	-
Cash funds this year end	10,162	-	-	10,162	15,564

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	brought forward	15,564	-	-
	donations balance	5,402	-	-
		-	-	-
	Total cash funds	10,162	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
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	Nicholas James Kershaw	5/7/2025
	Salil Patel	5/7/2025

CONSERVANCY GUARDIANS

England & Wales - Charity number 1191235

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	15	08	2022	To	14	08	2023

Section A Reference and administration details

Charity name	Conservancy Guardians
Other names charity is known by	
Registered charity number (if any)	1191235
Charity's principal address	Kingwell
	Southill Avenue
	Harrow
	Postcode HA1 3PB

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	Nicholas Kershaw			
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
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- relationship with any related parties;
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The objects of the CIO ("the objects") are to promote, for the benefit of the public, the preservation, conservation and protection of East Africa's wildlife and natural heritage, and to advance, for the benefit of the public, education in the principles and practices of conservation.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Conserving endangered species and the environments on which they depend through community land leases in Mara Region, Kenya and Kisampa Conservancy, Southern Tanzania.

Promoting for the public benefit effective management of habitats populated by endangered species and ensuring the sustainability of such populations in the context of the other uses to which such habitats are put through equipping and training local scouts while promoting low-impact tourism in the areas under lease.

Establishing and promoting the application of a broad set of principles standards and criteria designed to ensure that such other uses do not have an adverse impact on fulfilling the objective of conserving wildlife habitats. Namely the upkeep and introduction of predator proof structures to the Mara North Mobile Cattle Boma.

Providing support for the communities surrounding these areas through school bursaries, school renovation at Ole Moncho School and providing sports equipment. All encouraging the public engagement in the protection of their natural spaces.

Protection of wildlife through daily monitoring, patrol and snare collection across the protected habitat.

The trustees have read the guidance on public benefit issued by the charities commission. We have also engaged the professional services of **Pesh Framjee**, Global Head of Social Purpose and Non-Profits, Crowe U.K. LLP to advise us in regard to these guidelines when planning the activities for the charity.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Grant making

The trustees have reviewed and will follow the Charity Commission's guidance on grants to non-charities and its publication 'Charities: due diligence, monitoring and verifying the end use of charitable funds.'

We have a grant application procedure and document. The projects and initiatives that will be supported are based on criteria that support the CIO's charitable objectives. For example, they must be:

- operating within or part of the community surrounding community wildlife conservancies
- minimizing negative environmental impact and promoting preservation of wildlife and sustainable land use.
- meeting our ideals of sustainable community development through education, training and micro financing with encouragement given to projects that act to empower women and girls.

When making grants to organisations the CIO will make restricted grants only for activities, services or outcomes that will further its charity's purposes for the public benefit. Where core costs are being funded, they will be limited to those specified activities, services or outcomes.

When making grants to individuals any private benefit will be incidental to the charitable purposes.

The CIO will receive feedback on how the funds have been applied and this will be reported to donors within 12 months of the grant payment.

Summary of the main achievements of the charity during the year

Our fundraising efforts brought in 23,429 GBP by the year end and we had laid good foundations to increase this amount at the beginning of the next financial year.

During this year, we continued protection of the habitat in Tanzania and in Kenya – total of 10,000 acres through conservation land lease and ranger patrols. The area on ranger patrol and responsibility in Kisampa Conservancy was increased by 4000 Hectares with the inclusion of the block belonging to Gongo Village.

We assisted with school fees through bursaries, school improvements with rainwater catchment systems and reduced human wildlife conflict through upkeeping predator proof cattle enclosures in Mara North Conservancy.

We continued to assist a ranger team collecting snares on the escarpment north of the Serengeti NP.

We added a school meals program in two locations in Laikipia which provided two meals per day to 700 children in the second half of this financial year, increasing attendance at these two school by over 20%.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities policy on reserves was discussed and agreed at our board meeting, June 2022. We will maintain an amount within the charity account to be utilized as and when an unexpected grant requirement arises.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information



N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas James Kershaw	Salil Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	29 th April 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Conservancy Guardians	No (if any) 1191235
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CC16a

Receipts and payments accounts

For the period from	Period start date 8/15/2022	To	Period end date 8/14/2023
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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					
brought forward	-	-	-	-	12,413
Donations	23,429	-	-	23,429	-
Account Interest	28	-	-	28	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	23,457	-	-	23,457	12,413
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	23,457	-	-	23,457	12,413
A3 Payments					
Grants and Donations Paid	20,250	-	-	20,250	-
Bank Charges Paid	56	-	-	56	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	20,306	-	-	20,306	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	20,306	-	-	20,306	-
Net of receipts/(payments)	3,151	-	-	3,151	12,413
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,413	-	-	12,413	-
Cash funds this year end	15,564	-	-	15,564	12,413

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	brought forward	12,413	-	-
	donations balance	3,151	-	-
		-	-	-
	Total cash funds	15,564	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-



Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
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			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
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	Nicholas James Kershaw	4/29/2024
	Salil Patel	4/29/2024

CONSERVANCY GUARDIANS

England & Wales - Charity number 1191235

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When making grants to organisations the CIO will make restricted grants only for activities, services or outcomes that will further its charity's purposes for the public benefit. Where core costs are being funded, they will be limited to those specified activities, services or outcomes.

When making grants to individuals any private benefit will be incidental to the charitable purposes.

The CIO will receive feedback on how the funds have been applied and this will be reported to donors within 12 months of the grant payment.

Summary of the main achievements of the charity during the year

Having registered the charity and opened the bank account the year 15th August 2021 – 14th August 2022 was spent solidifying our procedures with grants and fundraising to make them possible. We now have a grant proposal form and issuing procedure which we have put into use.

Our fundraising efforts brought in just under 10,000 GBP by the year end and we had laid good foundations to increase this amount at the beginning of the next financial year. We had also agreed the first grant recipients of the funds raised and they were transferred at the beginning of the next financial year.

During this year, we continued protection of the habitat in Tanzania and in Kenya – total of 10,000 acres through conservation land lease and ranger patrols.

We assisted with school fees through bursaries where possible, school improvements with rainwater catchment systems and reduced human wildlife conflict through upkeeping predator proof cattle enclosures in Mara North Conservancy.

We continued to assist a ranger team collecting snares on the escarpment north of the Serengeti NP.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charities policy on reserves was discussed and agreed at our board meeting, June 2022. We will maintain an amount within the charity account to be utilized as and when an unexpected grant requirement arises. As we are still growing a regular donor base this amount is not set in stone at this time but rather will grow with our efforts in the next financial year.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A

Section F

Other optional information



N/A

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas James Kershaw	Salil Patel
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	16 th May 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Conservancy Guardians	No (if any) 1191235
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Receipts and payments accounts

For the period from	Period start date 15.08.21	To	Period end date 14.08.22
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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 £
A1 Receipts				
brought forward		-	-	-
Donation ITW Client	10.775	-	-	10.775
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	10.775	-	-	10.775
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	10.775	-	-	10.775
A3 Payments				
Bank Charges	88	-	-	88
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	88	-	-	88
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	88	-	-	88
Net of receipts/(payments)	10.687	-	-	10.687
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	10.687	-	-	10.687

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds	brought forward	1.726	-
	donations	10.687	-
		-	-
	Total cash funds	12.413	-

(agree balances with receipts and payments account(s))

Agreement Error

OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

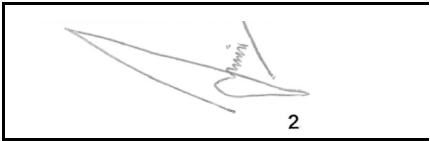
Signed by one or two trustees on behalf of all the trustees

Signature

Print Name



Nicholas James Kershaw



Salil Patel

CC16a



Last year
to the nearest £

1.726
-
-
-
-
-
-
-
1.726

-
-
-

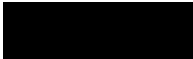
1.726

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1.726
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-
1.726



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
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-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

15th May 2023

15th May 2023

CONSERVANCY GUARDIANS

England & Wales - Charity number 1191235

Accounts

Trustees' Annual Report for the period

	Period start date				Period end date		
From	10	09	2020	To	14	08	2021

Section A Reference and administration details

Charity name

Conservancy Guardians

Other names charity is known by

Registered charity number (if any)

1191235

Charity's principal address

Kingwell	
Southill Avenue	
Harrow	
Postcode	HA1 3PB

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	Nicholas Kershaw			
2	Alexander Walker			
3	Salil Patel			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Foundation model constitution
How the charity is constituted (eg. trust, association, company)	Company
Trustee selection methods (eg. appointed by, elected by)	Appointed by the Charity Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity’s organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees’ consideration of major risks and the system and procedures to manage them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

The objects of the CIO ("the objects") are to promote, for the benefit of the public, the preservation, conservation and protection of East Africa's wildlife and natural heritage, and to advance, for the benefit of the public, education in the principles and practices of conservation.

Conserving endangered species and the environments on which they depend through community land leases in Mara Region, Kenya and Kisampa Conservancy, Southern Tanzania.

Promoting for the public benefit effective management of habitats populated by endangered species and ensuring the sustainability of such populations in the context of the other uses to which such habitats are put through equipping and training local scouts while promoting low-impact tourism in the areas under lease.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Establishing and promoting the application of a broad set of principles standards and criteria designed to ensure that such other uses do not have an adverse impact on fulfilling the objective of conserving wildlife habitats. Namely the upkeep and introduction of predator proof structures to the Mara North Mobile Cattle Boma.

Providing support for the communities surrounding these areas through school bursaries, school renovation at Ole Moncho School and providing sports equipment. All encouraging the public engagement in the protection of their natural spaces.

Protection of wildlife through daily monitoring, patrol and snare collection across the protected habitat.

The trustees have read the guidance on public benefit issued by the charities commission. We have also engaged the professional services of

Pesh Framjee, Global Head of Social Purpose and Non-Profits, Crowe U.K. LLP to advise us in regard to these guidelines when planning the activities for the charity.

Additional details of objectives and activities (Optional information)

Grant making

The trustees have reviewed and will follow the Charity Commission's guidance on grants to non-charities and its publication 'Charities: due diligence, monitoring and verifying the end use of charitable funds.'

The grant making policy is being developed and the projects and initiatives that will be supported will be based on criteria that support the CIO's charitable objectives. For example, they must be:

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

- operating within or part of the community surrounding community wildlife conservancies
- minimizing negative environmental impact and promoting preservation of wildlife and sustainable land use.
- meeting our ideals of sustainable community development through education, training and micro financing with encouragement given to projects that act to empower women and girls.

When making grants to organisations the CIO will make restricted grants only for activities, services or outcomes that will further its charity's purposes for the public benefit. Where core costs are being funded, they will be limited to those specified activities, services or outcomes.

When making grants to individuals any private benefit will be incidental to the charitable purposes.

The CIO will receive feedback on how the funds have been applied and this will be reported to donors.

Summary of the main achievements of the charity during the year

There were major challenges in the year 10/09/2020 - 14/08/2021 in registering with Charities Commission, HMRC and registering and opening a bank account.

All three of these delays were caused by the Covid 19 Pandemic, delaying our opening of the account, and of course this held back our ability to raise funds, plan our projects, action our work and distribute those funds accordingly.

During this time, we maintained protection of the habitat in Tanzania and in Kenya - total of 10,000 acres. We assisted with school fees through bursaries where possible and reduced human wildlife conflict through upkeeping predator proof cattle enclosures in Mara North Conservancy.

Section E Financial review

Brief statement of the charity's policy on reserves

The charities policy on reserves will be discussed and agreed at our next board meeting, June 2022. We have been focused on achieving initial fundraising targets to achieve our objectives and no significant reserve yet exists.

Details of any funds materially in deficit

N/A

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

N/A



Section F Other optional information

N/A

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nicholas James Kershaw	Sahil Harshadrai Patel
Position (eg Secretary, Chair, etc)	Chair Trustee	TRUSTEE
Date	16 th May 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Conservancy Guardians	No (if any) 1191235
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Receipts and payments accounts

For the period from	Period start date 9/10/2020	To	Period end date 8/14/2021
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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 £
A1 Receipts				
Deposit to open account	1,050	-	-	1,050
Donation ITW Client	700	-	-	700
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	1,750	-	-	1,750
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	1,750	-	-	1,750
A3 Payments				
Bank Charges	24	-	-	24
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	24	-	-	24
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	24	-	-	24
Net of receipts/(payments)	1,726	-	-	1,726
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	1,726	-	-	1,726

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		1,726	-
		-	-
		-	-
	Total cash funds	1,726	-
	(agree balances with receipts and payments account(s))	OK	OK

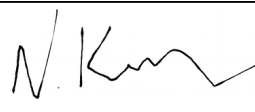
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

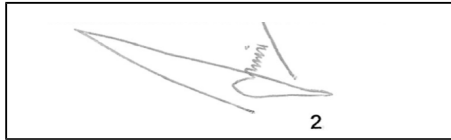
Categories	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

Categories	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use			-
			-
			-
			-
			-
			-
			-
			-
			-

Categories	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

<p>Signature</p> <div style="border: 1px solid black; padding: 10px; text-align: center;">  </div>	<p>Print Name</p> <div style="border: 1px solid black; padding: 10px; text-align: center;"> <p>Nicholas James Kershaw</p> </div>
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Salil Patel

CC16a

**Last year
to the nearest £**

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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
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-
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-
-
-
-

When due (optional)

Date of approval

16th May 2022

23rd May 2022