

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	10	09	2020		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)

How the charity is constituted

(eg. trust, association, company)

Trustee selection methods

(eg. appointed by, elected by)

Foundation model constitution

Company

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.

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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 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)

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:

- ☐ 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.

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

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

Section D

Achievements and performance

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Achievements and performance

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
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-

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 £

-
-
-
-
-
-
-

-
-

-

-
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Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval

16th May 2022

23rd May 2022