



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1	April	2024		31	March	2025

Section A Reference and administration details

Charity name

Balanced Earth

Other names charity is known by

Registered charity number (if any)

1191945

Charity's principal address

22 Ormonde Gate

London

Postcode

SW3 4EX

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	James Lewis Woolf	Chair		
2	Lord Harry Ronald Neil Dalmeny			
3	Oliver Alexander Hemsley			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	CIO - FOUNDATION Registered 22 Oct 2020
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing 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 are: to promote the conservation, protection, and improvement of the physical and natural environment through: (1) the conservation and re-establishment of threatened natural habitats anywhere in the world; (2) the promotion of biodiversity; (3) the reduction of greenhouse gases by natural means including, without limitation, carbon capture; and (4) the reduction in pollution generally, not limited to reduction in NOx and plastic pollution on land or ocean. For these purposes, the CIO may manage or make grants to projects anywhere in the world and may carry out land transactions or own or lease property

anywhere in the world.

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)

The charities main activities are to promote the conservation, protection and improvement of the physical and natural environment through a) the conservation and re-establishment of threatened natural habitats b) the promotion of biodiversity c) the reduction of greenhouse gases by natural means including without limitation carbon capture and d) the reduction in pollution generally not limited to the reduction in NOx and plastics

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.

Summary of the main achievements of the charity during the year

The charity has raised donations of £36,463 and received £245 from sales of carbon credit asset.

This has enabled the charity to continue its activities of promoting the conservation, protection and improvement of the physical and natural environment.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity does not have a reserve policy.

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.

Section F Other optional information

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)

James Lewis Woolf

Full name(s)

James Lewis Woolf

Position (eg Secretary, Chair, etc)

Chair

Date

27-Jan-2026

Trustees Annual Report

Final Audit Report

2026-01-27

Created:	2026-01-27
By:	Lauren Whittaker (l.whittaker@barnesroffe.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAALx_-EUJ2LBNJRmuXiZT3kwKhf_3uRYZM

"Trustees Annual Report" History

-  Document created by Lauren Whittaker (l.whittaker@barnesroffe.com)
2026-01-27 - 09:34:51 GMT- IP address: 85.92.198.185
-  Document emailed to james.woolf@floweast.com for signature
2026-01-27 - 09:35:35 GMT
-  Email viewed by james.woolf@floweast.com
2026-01-27 - 09:40:38 GMT- IP address: 104.28.96.43
-  Signer james.woolf@floweast.com entered name at signing as James Woolf
2026-01-27 - 09:41:07 GMT- IP address: 148.252.147.69
-  Document e-signed by James Woolf (james.woolf@floweast.com)
Signature Date: 2026-01-27 - 09:41:09 GMT - Time Source: server- IP address: 148.252.147.69
-  Agreement completed.
2026-01-27 - 09:41:09 GMT



CHARITY COMMISSION
FOR ENGLAND AND WALES

Balanced Earth

1191945

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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					
Donations	36,463	-	-	36,463	28,264
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,463	-	-	36,463	28,264
A2 Asset and investment sales, (see table).					
Receipt from sale of carbon credit asset	245	-	-	245	1,660
Receipt from related party for carbon credit assets purchased for them		-	-	-	11,980
Sub total	245	-	-	245	13,640
Total receipts	36,708	-	-	36,708	41,904
A3 Payments					
Bank charges	502	-	-	502	505
Staff salaries	30,115	-	-	30,115	28,602
Pensions	905	-	-	905	932
Accountancy	3,300	-	-	3,300	6,210
Research	-	-	-	-	5,000
Carbon credit account maintenance fee	-	-	-	-	876
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,822	-	-	34,822	42,125
A4 Asset and investment purchases. (see table)					
Other taxation and social security overpayment	2,275	-	-	2,275	-
	-	-	-	-	-
Sub total	2,275	-	-	2,275	-
Total payments	37,097	-	-	37,097	42,125
Net of receipts/(payments)	- 390	-	-	- 390	- 221
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,011	-	-	1,011	1,232
Cash funds this year end	621	-	-	621	1,011

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	Cash at bank	621	-	-
		-	-	-
		-	-	-
	Total cash funds	621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Other taxation and social security overpayment	2,275	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Carbon credit asset	Unrestricted funds	-	26,681
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			JAMES LEWIS WOOLF	18-Dec-2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Balanced Earth

1191945

Receipts and payments accounts

CC16a

For the period
from

01/04/2024

To

31/03/2025

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					
Donations	36,463	-	-	36,463	28,264
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,463	-	-	36,463	28,264
A2 Asset and investment sales, (see table).					
Receipt from sale of carbon credit asset	245	-	-	245	1,660
Receipt from related party for carbon credit assets purchased for them		-	-	-	11,980
Sub total	245	-	-	245	13,640
Total receipts	36,708	-	-	36,708	41,904
A3 Payments					
Bank charges	502	-	-	502	505
Staff salaries	30,115	-	-	30,115	28,602
Pensions	905	-	-	905	932
Accountancy	3,300	-	-	3,300	6,210
Research	-	-	-	-	5,000
Carbon credit account maintenance fee	-	-	-	-	876
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	34,822	-	-	34,822	42,125
A4 Asset and investment purchases. (see table)					
Other taxation and social security overpayment	2,275	-	-	2,275	-
	-	-	-	-	-
Sub total	2,275	-	-	2,275	-
Total payments	37,097	-	-	37,097	42,125
Net of receipts/(payments)	- 390	-	-	- 390	- 221
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,011	-	-	1,011	1,232
Cash funds this year end	621	-	-	621	1,011

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	Cash at bank	621	-	-
		-	-	-
		-	-	-
	Total cash funds	621	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Other taxation and social security overpayment	2,275	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Carbon credit asset	Unrestricted funds	-	26,681
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			JAMES LEWIS WOOLF	18-Dec-2025