



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From: Period start date To 1st April 2021 Period end date 31st March 2022

Charity name: House Martin Conservation UK & Ireland

Charity registration number: 1193623

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the benefit of the public the conservation of house martin birds in the UK and Ireland
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	a) advancing the education of the public and raising awareness in the conservation of house martins, their protection and improvement to encourage the breeding numbers to grow; b) identifying and protecting existing colonies; c) encouraging the provision of additional nesting opportunities; and d) working with other organisations and the public in the establishment of new colonies.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The guidance set out by the charities commission in respect to the value of public goods and benefits is understood by the trustees

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	n/a
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	The first year of operation has been focussed on establishing the formal operating structure, appointing representatives to key roles, and building the membership base. Specifically, the website creation and launch to a very high standard was cornerstone in our visibility and builds further on our social media exposure and extensive leafleting campaigns. This will allow a stable and controlled online environment on which to formally collect donations in the years ahead.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The primary objectives of structure, membership and website launch have been fully achieved.
Performance of fundraising activities against objectives set	Para 1.41	No fundraising objectives had been identified for the first year of operation.

Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	As of the 31 st of March 2022 the charity had received a single donation of £60 held in available cash.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	As of the 31 st of March 2022 no reserves are held
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The first year of operations was focussed on building visibility and a membership base. Future years subject to donations a reserve fund is expected to be built.
Details of fund materially in deficit	Para 1.24	The fund is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	There are no circumstances or uncertainties that would prevent the charities ongoing operations.

Additional information (optional)

You may choose to include further statements where relevant about:

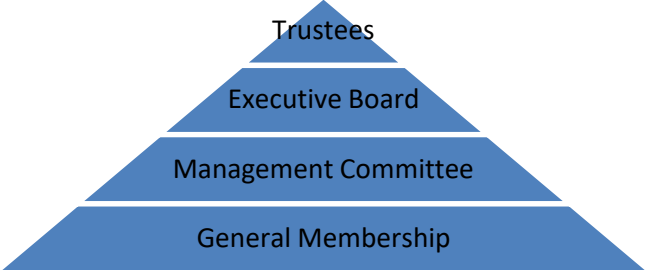
The charity's principal sources of funds (including any fundraising)	Para 1.47	Donations
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	The most significant risks surround volunteer recruitment and mitigation if key positions are lost. We aim to broaden the pool of membership resources available to the charity
Other		n/a

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution of a Charitable Incorporated Organisation
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
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	AGM annually by majority vote

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	As new trustees are identified they are provided with the Charity Commission document 'The essential Trustee' if all parties are happy to proceed new Trustees are voted in at the AGM. On an ongoing basis the charity has become a member of the National Council for Voluntary Organisations. E- learning modules such as the Roles & Duties of Trustees are offered at member prices.
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	n/a
Other		n/a

Reference and Administrative details

Charity name	
Other name the charity uses	House Martin Conservation UK & Ireland
Registered charity number	1193623

Charity's principal address	The Piggery, Stonebridge Farm, Breadsell Lane, Crowhurst, St Leonards on Sea, East Sussex, TN38 8EB

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	Mr Ian Philip Donovan	n/a	n/a	Membership majority vote
2	Mr Benjamin James MacDonald	n/a	n/a	Membership majority vote
3	Mrs Julia Ann Hearley	n/a	n/a	Membership majority vote
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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	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
n/a		

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

Other optional information

n/a



House Martin Conservation UK & Ireland			Charity No	1193623
Annual accounts for the period				
Period start date	23/12/2020	To	Period end date	31/03/2022

Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	-	-	-	-	-
Charitable activities	S02	60	-	-	60	-
Other trading activities	S03	-	-	-	-	-
Investments	S04	-	-	-	-	-
Separate material item of income	S05	-	-	-	-	-
Other	S06	-	-	-	-	-
Total	S07	60	-	-	60	-
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	-	-	-	-	-
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	-	-	-	-	-
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	60	-	-	60	-
Net income/(expenditure)	S14	-	-	-	-	-
Extraordinary items	S15	60	-	-	60	-
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	60	-	-	60	-
Reconciliation of funds:						
Total funds brought forward	S21	-	-	-	-	-
Total funds carried forward	S22	60	-	-	60	-