

# Hillside Heroes 1194129 Annual Report for the year ending 31 March 2023

## **Aims and Purposes**

Hillside Heroes is a community group operating in Pendle, Lancashire, seeking to promote the conservation, protection and improvement of the physical and natural environment by promoting biological diversity and heritage assets.

## **Objectives and Activities**

The main focus of attention over the last 12 months has been in attempting to protect and preserve ca. 14 ha of countryside between Colne and Nelson known as Gib Hill for the benefit of the natural environment and local community. Working closely with the Lancashire Wildlife Trust, Hillside Heroes has been actively lobbying Pendle Council to declare the site as a Local Nature Reserve. As the site had not yet been officially declared as a Local Nature Reserve, activities on the ground this year have been limited to regular litter picking, footpath maintenance work with the Council and the removal of some dangerous barbed wire fencing.

## **Achievements and Performance**

Post-year end, confirmation was indeed received from Natural England of a successful application for LNR status. Once the LNR is formally declared by Pendle Council, it is envisaged that Hillside Heroes will be supporting the Council in the management of the site. Financial activities have been limited with small donations to match the limited outgoings. Once a Nature Reserve is established, Hillside Heroes expect to be involved with the search for volunteers to help with environmental improvement projects and to undertake fund raising and grant applications to support such projects; and establishing educational projects with local schools and other community groups. Hillside Heroes is on the lookout for other opportunities in Pendle to further its Charitable Objectives.

## **Volunteers**

Hillside Heroes would like to thank all volunteers who have helped the charity with this year's achievements, and we could not operate without them.

# MINUTES of a Meeting held on 22nd January 2024 online

## PRESENT:

Andrew Ashworth (Chair)

Mark Chung (Treasurer)

Karen Haworth

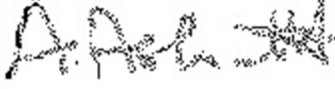
1. The Chair noted the nature of the meeting and shared draft documents. The Trustees confirmed that they have no financial interests or conflicts of interest.

2. IT WAS RESOLVED that:

- the accounts be approved for signing by Andrew Ashworth
- Andrew Ashworth be authorized to submit them to the Charity Commission

There being no further business, the meeting ended.

Signed as a proper record by

A handwritten signature in black ink, appearing to read 'A. Ashworth', enclosed within a thin black rectangular border.

Andrew Ashworth

Chair



CHARITY COMMISSION  
FOR ENGLAND AND WALES

**Hillside Heroes**

No: 1194129

**Receipts and payments accounts**

**CC16a**

For the period  
from

01/04/2022

To

31/03/2023

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donations	99	-	-	99	204
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	99	-	-	99	204
<b>A2 Asset and investment sales, (see table).</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	99	-	-	99	204
<b>A3 Payments</b>					
Raising funds	99	-	-	99	129
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	99	-	-	99	129
<b>A4 Asset and investment purchases, (see table)</b>					
None	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	99	-	-	99	129
<b>Net of receipts/(payments)</b>	-	-	-	-	75
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	75	-	-	75	-
<b>Cash funds this year end</b>	75	-	-	75	75

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	75	-	-
		-	-	-
		-	-	-
	Total cash funds	75	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
		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
	A. Ashworth	Andrew Ashworth		29/01/2024