

ELEPHANT HUMAN RELATIONS AID UK

England & Wales · Charity number 1196422

Details

Status Registered

Legal form CIO

Registered 2021-11-05

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

Contact

Address 27 Newark Road
South Croydon
CR2 6HR

Phone 07855305175

Email EHRAUK2020@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO PROMOTE, FOR THE BENEFIT OF THE PUBLIC, THE PROTECTION AND CONSERVATION OF AFRICAN BUSH ELEPHANTS (LOXODONTA AFRICANA) BY SUPPORTING CONSERVATION PROJECTS; EDUCATING THE PUBLIC ABOUT MATTERS RELATING TO ELEPHANT CONSERVATION; INCREASING AWARENESS OF THE RISKS OF EXTINCTION CAUSED BY POACHING FOR THE IVORY TRADE AND SUPPORTING PROJECTS DESIGNED TO FACILITATE PEACEFUL COEXISTENCE BETWEEN ELEPHANTS AND HUMANS.2) TO PROMOTE SUSTAINABLE DEVELOPMENT FOR THE BENEFIT OF THE PUBLIC IN NAMIBIA BY:(A) THE PRESERVATION, CONSERVATION AND THE PROTECTION OF THE ENVIRONMENT AND THE PRUDENT USE OF RESOURCES(B) REDUCING POVERTY AND FOCUSING ON THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLY AND ECONOMICALLY DISADVANTAGED FARMING COMMUNITIES.FOR THE PURPOSES OF THIS CLAUSE, "SUSTAINABLE DEVELOPMENT" MEANS "DEVELOPMENT WHICH MEETS THE NEEDS OF THE PRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS".IN PARTICULAR BUT NOT EXCLUSIVELY, THE CHARITY WILL FURTHER THE ABOVE OBJECTS BY MAKING GRANTS OF FINANCIAL ASSISTANCE TO SUPPORT THE CHARITABLE WORK OF ELEPHANT HUMAN RELATIONS AID, A NAMIBIAN REGISTERED NOT-FOR-GAIN ORGANISATION (REGISTRATION NUMBER 21/2003/630).

Activities: Elephant-Human Relations Aid supports EHRA in Namibia and has helped build peaceful relationships between free-roaming desert elephants and local communities in Namibia since 2003. Conflict exists due to shared land and resources amid droughts which leaves communities and animals without much food or water. Elephants, livestock and humans are sharing same waterpoints. This leads to conflict.

Classification

- **How:** Makes Grants To Organisations
- **What:** General Charitable Purposes, Animals
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** OVERSEAS
- Namibia

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£36,764	£16,217	-	-
2023-12-31	£36,091	£42,421	-	-
2022-12-31	£76,063	£42,393	-	-

Trustees

Name	Role	Appointed
Peter Jules Turner MBE	Chair	2020-03-01
Beverly Turner		2020-03-01
Catherine Anne Edsell FRGS		2020-03-01
Rachel Marie Harris		2020-03-01

ELEPHANT HUMAN RELATIONS AID UK

England & Wales - Charity number 1196422

Accounts

**REPORT OF THE TRUSTEES
for the period ended 31 December 2024**

The trustees present their report with the financial statements of the charity for the period ended 31 December 2024.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

EHRA UK is governed by a constitution. TCHC is a registered charity No. 1196422 with HMRC for Gift Aid purposes ref ZD19798

TRUSTEES

Beverly Turner
Rachel Harris
Peter Turner MBE
Catherine Edsell

Registered Address

27 Newark Road
South Croydon
CR2 6HR

Recruitment and appointment of new trustees

EHRA UK is controlled by Trustees who are elected to the Board at the Annual General Meeting or when deemed necessary. Trustees are recruited through advertisements and word of mouth, with particular emphasis on the need to reflect the purposes as laid out in the Constitution. The Board has the power to appoint additional trustees as it considers fit to do so.

Risk management

The Trustees regularly review the major risks faced on a regular basis by EHRA UK and the operations its supports in Namibia. The Trustees have also examined other operational and business risks they face. EHRA UK confirms they are working to establish systems to mitigate the significant risk.

The Trustees always seeks to ensure it reflects a range of skills and experience sufficient to oversee the running of the organisation.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of EHRA UK are to support Elephant Human Relations Aid operating in Namibia to promote, for the benefit of the public, the protection and conservation of African bush elephants (*Loxodonta Africana*) by supporting conservation and education projects.

In particular but not exclusively, the charity will further the above objects by making grants of financial assistance to support the charitable work of Elephant Human Relations Aid, a Namibian registered not-for-gain organisation (registration number 21/2003/630).

ACHIEVEMENT AND PERFORMANCE

In this, our third full period as a registered charity, the Trustees had to make efforts to build on the efforts required to ensure sustainability in fundraising not only from known supporters but by widening the net, increasing awareness generally of the work undertaken in Namibia. The Trustees remain very positive about the future of the projects operating in Namibia.

The projects we funded in Namibia are on track and the volunteer teams began to again arrive in country. The projects we funded continued to take a more holistic approach to conserve the elephants, by addressing every area of people's lives that elephants negatively affect and finding practical solutions to mitigate each one. Conflict in the eastern areas remains rife.

The camp and education centre were rebuilt and are now open and functioning effectively.

We also continued to support the environmental education program, the S.E.E.D. Project. An inspiring and informative curriculum and workbook were created and the project received formal approvals from the Ministry of Education in both regions as well as from NIED (National Institute for Educational Development).

We all feel very proud of this project.

For more detail of the projects we support please refer to <https://www.ehranamibia.org>

FUTURE DEVELOPMENTS

Our aim going forward is to continue to support the ongoing development and initiatives of EHRA in Namibia, in particular the PEACE project, and elephant safety education project. Going forward in 2024, finding workable solutions for the commercial farms, so that the idea of a corridor between the commercial and communal lands becomes a reality, poses our biggest challenge.

TRANSACTIONS AND FINANCIAL RESULTS

As a small charity with income under the threshold requirement for a full audit. The Trustees prepared the accounts on a Receipts and Payments basis. These have been independently examined.

This report reflects our first period of operation as an incorporated entity, registered with Charity Commission on 5th November 2021. The surplus of funds raised prior to this have been included as income to the newly incorporated charity.

Details of the financial transactions of EHRA UK are given in the accounts. We continue to rely on individual donations, mainly through our known network of supporters using specific campaigns such as "Adopt an Elephant" We also had to react to the floods that hit the country and the projects. This focussed our fundraising efforts.

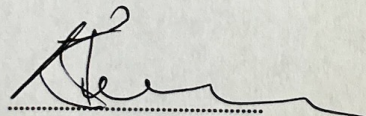
We will continue to use the PayPal and Just Giving platforms to accept the donations as these are easily and securely accessible to supporters. The surplus on the year and therefore the total funds carried forward £42,887

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the trustees and the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of EHRA UK. They are also responsible for safeguarding the assets of EHRA UK and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Beverly Turner - Trustee

Date: 10/10/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Elephant Human Relations Aid UK

No (if any)
1196422

Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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					
Individual Donations via PayPal	19,588	-	-	19,588	24,567
Individual donations via Just Giving	7,805	-	-	7,805	386
Individual Donations paid direct	9,371	-	-	9,371	11,138
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	36,764	-	-	36,764	36,091
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	36,764	-	-	36,764	36,091
A3 Payments					
Grants to EHRA in Namibia	9,000	-	-	9,000	42,000
Bank charges	149	-	-	149	169
Just Giving charges	216	-	-	216	252
Fundraising Costs set up long term	6,853	-	-	6,853	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	16,217	-	-	16,217	42,421
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	16,217	-	-	16,217	42,421
Net of receipts/(payments)	20,547	-	-	20,547	6,330
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	22,340	-	-	22,340	-
Cash funds this year end	42,887	-	-	42,887	6,330

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

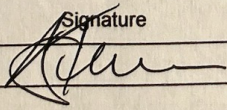
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	at bank	42,261	-	-
	at Pay Pal account	626	-	-
		-	-	-
	Total cash funds	42,887	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

	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	Print Name	Date of approval
 Signature	Beverly Turner	10/10/2025



Section A Independent Examiner's Report

Report to the trustees/ members of

Elephant Human Relations Aid UK

On accounts for the year ended

31 December 2024

Charity no (if any)

1196422

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 2024

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

[Signature]

Date:

10/10/25

Name:

Robert Simpson

Relevant professional qualification(s) or body (if any):

Secretary: Aid Gambia TCHC Charity

Address:

46 Ommany Road

London

SE14 5NT

ELEPHANT HUMAN RELATIONS AID UK

England & Wales - Charity number 1196422

Accounts

REPORT OF THE TRUSTEES
for the period ended 31 December 2023

The trustees present their report with the financial statements of the charity for the period ended 31 December 2023.

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Governing document

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TRUSTEES

Beverly O'Sullivan

Peter Turner MBE

Rachel Harris

Catherine Edsell

Registered Address

27 Newark Road

South Croydon

CR2 6HR

Recruitment and appointment of new trustees

EHRA UK is controlled by Trustees who are elected to the Board at the Annual General Meeting or when deemed necessary. Trustees are recruited through advertisements and word of mouth, with particular emphasis on the need to reflect the purposes as laid out in the Constitution. The Board has the power to appoint additional trustees as it considers fit to do so.

Risk management

The Trustees regularly review the major risks faced on a regular basis by EHRA UK and the operations its supports in Namibia. The Trustees have also examined other operational and business risks they face. EHRA UK confirms they are working to establish systems to mitigate the significant risk.

The Trustees always seeks to ensure it reflects a range of skills and experience sufficient to oversee the running of the organisation.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of EHRA UK are to support Elephant Human Relations Aid operating in Namibia to promote, for the benefit of the public, the protection and conservation of African bush elephants (*Loxodonta Africana*) by supporting conservation and education projects.

In particular but not exclusively, the charity will further the above objects by making grants of financial assistance to support the charitable work of Elephant Human Relations Aid, a Namibian registered not-for-gain organisation (registration number 21/2003/630).

ACHIEVEMENT AND PERFORMANCE

In this, our second full period as a registered charity, the Trustees had to make significant efforts in fundraising from known supporters to help support the organisational and ground operations of EHRA in Namibia which had been hit very hard by floods and the slow pick up in volunteers after the pandemic. Without the prospect of recruiting enough volunteers to visit Namibia to work on the ground supporting the local projects, it was left to the local staff to manage these as best as they were able, to ensure the sustainability in the short to medium term. The Trustees remain very positive about the future of the projects operating in Namibia.

The projects we funded in Namibia are back on track and the volunteer teams began to again arrive in country. The projects we funded continued to take a more holistic approach to conserve the elephants, by addressing every area of people's lives that elephants negatively affect and finding practical solutions to mitigate each one. Conflict in the eastern areas remains rife.

The camp and education centre were rebuilt and are now open and functioning effectively.

We also continued to support the new environmental education program, the S.E.E.D. Project. An inspiring and informative curriculum and workbook were created and the project received formal approvals from the Ministry of Education in both regions as well as from NIED (National Institute for Educational Development).

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FUTURE DEVELOPMENTS

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TRANSACTIONS AND FINANCIAL RESULTS

As a small charity with income under the threshold requirement for a full audit. The Trustees prepared the accounts on a Receipts and Payments basis. These have been independently examined.

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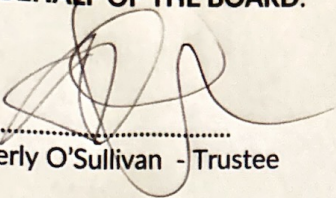
We will continue to use the PayPal and Just Giving platforms to accept the donations as these are easily and securely accessible to supporters. The surplus on the year and therefore the total funds carried forward £27,340

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the trustees and the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of EHRA UK. They are also responsible for safeguarding the assets of EHRA UK and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



.....
Beverly O'Sullivan - Trustee

Date: 25/10/24



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Elephant Human Resources Aid UK

No (if any)
1196422

Receipts and payments accounts

CC16a

For the period from 01/01/2023 to 31-Dec-23

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					
Individual Donations via PayPal	24,567	-	-	24,567	43,972
Individual donations via Just Giving	386	-	-	386	2,477
Individual Donations paid direct	11,138	-	-	11,138	15,701
Cash funds prior to incorporation	-	-	-	-	13,913
Sub total (Gross Income for AR)	36,091	-	-	36,091	76,063
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts					
	36,091	-	-	36,091	76,063
A3 Payments					
Grants to EHRA in Namibia	42,000	-	-	42,000	42,000
Bank charges	169	-	-	169	159
Just Giving charges	252	-	-	252	234
Sub total	42,421	-	-	42,421	42,393
A4 Asset and investment purchases, (see table)					
Sub total	-	-	-	-	-
Total payments					
	42,421	-	-	42,421	42,393
Net of receipts/(payments)					
	6,330	-	-	6,330	33,670
A5 Transfers between funds					
	33,670	-	-	33,670	-
A6 Cash funds last year end					
	27,340	-	-	27,340	33,670

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

Categories

Details

B1 Cash funds

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
At bank	27,340	-	-
	-	-	-
Total cash funds <small>(figure includes bank receipts and payments account(s))</small>	27,340	-	-

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-

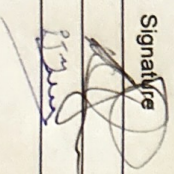
B4 Assets retained for the charity's own use

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
	Beverly O'Sullivan	25/10/2024
	Peter Turner	25/10/2024



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Elephant Human Relations Aid

**On accounts for the year
ended**

31 December 2023

**Charity no
(if any)**

1196422

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

**Responsibilities and
basis of report**

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**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Robert Simpson

Date:

26/10/2024

Name:

Robert Simpson

**Relevant professional
qualification(s) or body
(if any):**

Secretary: Aidambic Tatcharity

Address:

46 Ommaney Road

London

SE14 5NT

ELEPHANT HUMAN RELATIONS AID UK

England & Wales - Charity number 1196422

Accounts



EHRA UK Registered Address
27 Newark Rd
South Croydon
CR2 6HR
+44 7855 305175

beverlyosullivan@gmail.com

REPORT OF THE TRUSTEES

for the period ended 31 December 2022

The trustees present their report with the financial statements of the charity for the period ended 31 December 2022.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

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TRUSTEES

Beverly O'Sullivan

Peter Turner MBE

Rachel Harris

Catherine Edsell FRGS

Registered Address

27 Newark Road

South Croydon

CR2 6HR

Independent Examiner

Robert J Simpson

Recruitment and appointment of new trustees

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Risk management

The Trustees regularly review the major risks faced on a regular basis by EHRA UK and the operations its supports in Namibia. The Trustees have also examined other operational and business risks they face.

The Trustees always seeks to ensure it reflects a range of skills and experience sufficient to oversee the running of the organisation.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of EHRA UK are to support Elephant Human Relations Aid operating in Namibia to promote, for the benefit of the public, the protection and conservation of African bush elephants (*Loxodonta Africana*) by supporting conservation and education projects.

In particular but not exclusively, the charity will further the above objects by making grants of financial assistance to support the charitable work of Elephant Human Relations Aid, a Namibian registered not-for-gain organisation (registration number 21/2003/630).

ACHIEVEMENT AND PERFORMANCE

In this, our first full period as a registered charity, the Trustees concentrated the scrutiny of the financial and organisational structures. We also had to make significant efforts in fundraising from known supporters to help support the organisational and ground operations of EHRA in Namibia which had been hit hard by the COVID pandemic. Without the prospect of recruiting volunteers to visit Namibia to work on the ground supporting the local projects, it was left to the local staff to manage these to ensure the sustainability in the short to medium term. The Trustees remain very positive about the future of the projects operating in Namibia. Funding was focused on replacing the solar energy infrastructure needed for the education centre, as it all was damaged during a flood. Grant funding was also made available to purchase steel needed to repair and the education centre.

COVID 19 restrictions finally came to an end. The projects we funded in Namibia began getting back on track and the volunteer teams began to again arrive in country. The projects we funded took a more holistic approach to conserve the elephants, by addressing every area of people's lives that elephants negatively affect and finding practical solutions to mitigate each one. For people to tolerate living with elephants, they must feel secure and able to handle elephant visits. Infrastructure necessary to their livelihood, such as water installations, must be protected; living with elephants must not financially challenge people. It was easy to see how much the solar pump installation program positively impacts people living with elephants in this regard. Conflict in the eastern areas remains rife.

The heavy floods turned the year into another tough one for the projects in Namibia. The impact was to delay the start of some planned projects. The priority was to focus on providing funds to repair and develop the camp and education, in particular with regards to flood defences.

We also began to support the new environmental education program, the S.E.E.D. Project, for this, an inspiring and informative curriculum and workbook were created. We were really pleased to hear that the project received formal approvals from the Ministry of Education in both regions as well as from NIED (National Institute for Educational Development). The base camp was used for the delivery of the first training session in September.

We also supplied some funding to enable the Elephant Guard Program to re-start. This funding went towards the training of 4 new Guards. The Elephant Guard system massively expands the reach of the PEACE Project elephant safety training. In one year, 854 people participated in the courses. The Guards, tasked with being the first point of contact for anyone experiencing elephant difficulties, go to the scene, help repair any damages, provide training, even sleep over at villages if people want them for security. We plan to expand our support for this vitally important program in 2023.

FUTURE DEVELOPMENTS

Our aim going forward is to continue to support the ongoing development and initiatives of EHRA in Namibia, in particular the PEACE project, (the elephant safety education project). Going forward in 2023, it is a priority to fund research in finding workable solutions for the commercial farms, so that the idea of a corridor between the commercial and communal lands becomes a reality. This will be the Namibian's project biggest challenge and we have agreed, in principle, to continue our support of this work..

Next year is EHRA Namibia's 20th Anniversary and we hope to include this in our fundraising strategy to support the sustainability of the projects.

TRANSACTIONS AND FINANCIAL RESULTS

As a small charity with income under the threshold requirement for a full audit. The Trustees prepared the accounts on a Receipts and Payments basis. These have been independently examined. The examiner's report has been submitted to the Charity commission along with Receipts and Payments Accounts.

This report reflects our first period of operation as an incorporated entity, having registered with Charity Commission on 5th November 2021. The surplus of funds raised prior to this have been included as income to the newly incorporated charity. Thus the sum carried forward as income was £13,913.

Details of the financial transactions of EHRA UK are given in the accounts. We continue to rely on individual donations, mainly through our known network of supporters using specific campaigns such as "Adopt an Elephant". We also had to react to the floods that hit the country and the projects. This also focussed our fundraising efforts. 2023 sees the 20th anniversary of the NGO in Namibia and we intend to make use of this in our fundraising efforts.

We will continue to use the PayPal and Just Giving platforms to accept the donations as these are easily and securely accessible to supporters.

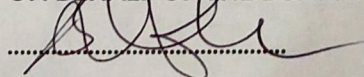
The surplus on the year and therefore the total funds carried forward £33,670

STATEMENT OF TRUSTEES RESPONSIBILITIES

The trustees are responsible for preparing the Report of the trustees and the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of EHRA UK. They are also responsible for safeguarding the assets of EHRA UK and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



Beverly O'Sullivan - Trustee

Date: 29.10.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Elephant Human Resources Aid UK

No (if any)
1196422

Receipts and payments accounts

CC16a

Section A Receipts and payments

For the period from	Period start date	To	Period end date	Last year
	05/11/2021		31-Dec-22	
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

Individual Donations via PayPal	43,972	-	-	43,972	-
Individual donations via Just Giving	2,477	-	-	2,477	-
Individual Donations paid direct	15,701	-	-	15,701	-
Cash funds prior to incorporation	13,913	-	-	13,913	-
Sub total (Gross Income for AR)	76,063	-	-	76,063	-

A2 Asset and Investment sales, (see table).

Sub total	-	-	-	-	-
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A3 Payments

Grants to EHRA in Namibia	42,000	-	-	42,000	-
Bank charges	159	-	-	159	-
Just Giving charges	234	-	-	234	-
Sub total	42,393	-	-	42,393	-

A4 Asset and Investment purchases, (see table)

Sub total	-	-	-	-	-
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Total payments

	42,393	-	-	42,393	-
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Net of receipts/(payments)

	33,670	-	-	33,670	-
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A5 Transfers between funds

	-	-	-	-	-
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A6 Cash funds last year end

	-	-	-	-	-
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Cash funds this year end

	33,670	-	-	33,670	-
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Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	At bank	33,670	-	-
		-	-	-
		-	-	-
	Total cash funds (agree balances with receipts and payments account(s))	33,670	-	-
		OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

B2 Other monetary assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-

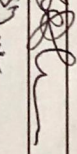
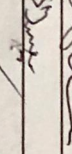
B4 Assets retained for the charity's own use

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
	Beverly O'Sullivan	29/10/2023
	Peter Turner	29/10/2023



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
ELEPHANT HUMAN RELATIONS AID (EHRA) UK

On accounts for the year ended

31. Dec 2022
Charity no (if any) 1196422

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2022

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date: 30/10/23

Name: ROBERT JAMES SIMPSON

Relevant professional qualification(s) or body (if any):

MA - PGCEPT — University lecturer - retired -

Address:

46 OHMANBY Rd
LONDON
SE14 5NT