

TAIRONA HERITAGE TRUST

England & Wales · Charity number 1196707

Details

Status Registered

Legal form CIO

Registered 2021-11-22

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

Contact

Address 15 Chaddesley Terrace
Swansea
West Glamorgan
SA1 6HB

Phone 07790289686

Email taironaheritagetrust@gmail.com

Website <https://www.taironatrust.org/>

Activities

Objects: (A) TO WORK TOWARDS THE ELIMINATION OF RACIAL DISCRIMINATION AND TO PROMOTE EQUALITY OF OPPORTUNITY AND GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS;(B) TO ADVANCE EDUCATION TO RELIEVE POVERTY AND TO PROMOTE GOOD HEALTH WITHIN INDIGENOUS MINORITY COMMUNITIES;(C) TO ADVANCE THE RELIGIONS AND CULTURES OF SUCH COMMUNITIES.

Activities: The charity works in particular to support the indigenous people of the Sierra Nevada de Santa Marta, Colombia

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** People Of A Particular Ethnic Or Racial Origin

Geography

- Colombia
- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£39,889	£17,728	-	-
2023-12-31	£16,662	£12,761	-	-
2022-12-31	£59,513	£33,279	-	-

Trustees

Name	Role	Appointed
Dr Luci Attala	Chair	2021-11-22
Barbara Hoffman		2021-12-01
Dr Vian Sharif		2024-08-04
Petra Gomersall		2023-08-31
Wendy Elisabeth Mandy		2025-09-04

TAIRONA HERITAGE TRUST

England & Wales - Charity number 1196707

Accounts

REGISTERED COMPANY NUMBER: CE027303 (England and Wales)
REGISTERED CHARITY NUMBER: 1196707

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2024
for
Tairona Heritage Trust

Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Tairona Heritage Trust

Contents of the Financial Statements for the year ended 31 December 2024

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9

Tairona Heritage Trust

Report of the Trustees for the year ended 31 December 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The Tairona Heritage Trust is a UK-registered charity dedicated to supporting the Indigenous Kogui people of the Sierra Nevada de Santa Marta, Colombia, to preserve and promote their culture, language, sacred knowledge and worldview.

This is achieved by,

- Raising awareness of their ecological philosophy and the urgent environmental warnings they have shared with the world.
- Facilitating the return of ancestral lands and supporting Indigenous-led conservation projects.

Significant activities

a. Munekán Masha Project

In April 2024, both Luci Attala and Alan Ereira travelled to Santa Marta, Colombia, for a pivotal meeting with Kogi spiritual leaders (mamos) and the Organización Gonawindua Tayrona (OGT). This visit was critical in re-establishing mutual alignment on the Munekán Masha project, a key initiative of the Trust that focuses on land restoration, cultural regeneration, and Indigenous-led environmental education.

During this visit, the Kogi people outlined several significant changes to the project structure to ensure it more deeply reflected their cosmology, values and priorities. As a result, the project underwent a fundamental redesign, placing stronger emphasis on traditional ecological knowledge and culturally grounded models of land stewardship. The visit also formally marked the handover of project leadership within the Trust, with the Cabildo of OGT acknowledging Luci Attala as the new Chair.

Throughout the remainder of the year, the Trust worked to implement the redesign in close collaboration with the Kogi. While fundraising efforts have continued to support this revised vision, no new funding was secured during the year, and efforts will continue into 2025. The Trust remains committed to ensuring cultural integrity in the implementation of Munekán Masha.

b. Cultural Exchange and Public Engagement

In September 2024, Narciso, the son of Mamo Manuel (who appeared in the documentary Aluna), visited the UK. During his visit, he delivered a public talk at the Royal Anthropological Institute (RAI) in London. The event was well attended and provided a unique opportunity for direct engagement with a Kogi representative, deepening public understanding of the Indigenous worldview and the environmental insights it offers.

In November 2024, the Trust supported the screening of a short film titled "Among the Clouds", created by Jacinto, a young Kogi filmmaker. The film was shown at the UN Biodiversity Conference (COP16) in Cali, Colombia, as part of an effort to amplify Indigenous voices within global environmental dialogues. The film is the first ever made by a Kogi filmmaker without Euro-American influence. The screening was well received and highlighted the Trust's ongoing commitment to supporting the next generation of Indigenous storytellers and knowledge holders.

Additionally, the film and its creator were featured by Princeton Theological Seminary's Open Plaza platform, a digital initiative of the Hispanic Theological Initiative that highlights the work of BIPOC thinkers and artists. Open Plaza's inclusion of Jacinto's film reflects growing international recognition of Indigenous-led storytelling and reinforces the Trust's ongoing commitment to supporting the next generation of Kogi.

Ongoing Work

Throughout the year, the Trust continued its role in providing support to the Kogui in the Sierra Nevada. This included:

- Maintaining regular contact with Kogui Indigenous authorities.
- Advising on projects involving Indigenous voices.
- Facilitating international outreach.

Tairona Heritage Trust

Report of the Trustees for the year ended 31 December 2024

OBJECTIVES AND ACTIVITIES

Public benefit

The Trustees confirm that they have complied with their duty to have due regard to the Charity Commission's guidance on public benefit. All activities carried out during the year are in line with the charity's objectives and are considered to provide clear public benefit.

ACHIEVEMENTS AND PERFORMANCE

Administrative Update and Governance

The year 2024 marked a period of leadership transition and renewed strategic focus for the Tairona Heritage Trust (THT). In January 2024, Professor. Luci Attala formally assumed the role of Chair of the Trust, bringing a fresh perspective and an established commitment to collaborative, community-led approaches.

While Alan Ereira, founder and long-time Chair, remained a trustee during the early part of the year, he officially retired from the Board in May 2024, marking the end of his direct involvement in the Trust's governance. His legacy remains foundational to the mission and ethos of the Trust, and his work continues to inspire our partnerships and direction.

In May, the Trust also welcomed Vian Sharif as a new trustee. Vian brings significant expertise in biodiversity data and sustainability innovation - knowledge that is particularly valuable for the advancement of the Munekán Masha project.

FINANCIAL REVIEW

Financial position

Income and Expenditure

- Total income for the year: £39,889
- Total expenditure for the year: £17,728
- Year-end reserves: £51,846

The Trust continues to operate with no salaried staff, office space or regular overheads. Administrative costs are kept to a minimum, ensuring that the maximum proportion of donor funds is directed to direct programme support and Indigenous-led initiatives.

Principal funding sources

The charity's income derives entirely from individual donations. Donors are informed of the destination and purpose of their contributions through the Trust's newsletter.

Reserves policy

The Trustees aim to maintain a small reserve sufficient to cover any operational commitments and to provide flexibility in responding to urgent requests from the Indigenous communities we support.

FUTURE PLANS

In the year ahead (2025), the Tairona Heritage Trust plans to:

- Continue providing support for Indigenous-led projects such as Munekan Masha.
- Explore opportunities to facilitate the return of additional ancestral lands.
- Deepen partnerships with universities and policy organisations to amplify Indigenous ecological perspectives.
- Work closely with the Kogui and the theatre company (Teatro Cenit), co-develop a touring programme for the performance Gonawindua: From the Heart of the World, building on the 2024 event. Discussions are currently underway to organise a tour that would bring this powerful expression of Kogui culture and ecological teaching to broader audiences in the UK and Europe.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

The Trust is managed by a volunteer Board of Trustees. Trustees meet regularly to review activities, approve expenditures and set priorities. Decisions are taken collectively in line with the Trust's constitution and charity law.

Tairona Heritage Trust

**Report of the Trustees
for the year ended 31 December 2024**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Recruitment and appointment of new trustees

Trustees are recruited for their experience in Indigenous rights, anthropology, environmental work or charity governance.

Organisational structure

There is no permanent organisational structure and the office is maintained by the chairmen of the Trustees.

Induction and training of new trustees

The trustee appointed is chosen on criteria including familiarity with the work of the trust.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE027303 (England and Wales)

Registered Charity number

1196707

Registered office

15 Chaddesley Terrace
Swansea
West Glamorgan
SA1 6HB

Trustees

A Ereira (resigned 15.5.2024)
D Tsimpridakou (resigned 28.6.2024)
B Hoffman
Dr L Attala
Ms P Gomersall
Ms W E Mandy (appointed 4.9.2025)
Dr V Sharif (appointed 4.8.2024)

Independent Examiner

Jeremy Harrod FCCA
Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Approved by order of the board of trustees on19th November 2025..... and signed on its behalf by:



.....
Ms P Gomersall - Trustee

**Independent Examiner's Report to the Trustees of
Tairona Heritage Trust**

Independent examiner's report to the trustees of Tairona Heritage Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Jeremy Harrod FCCA

Grant Harrod Lerman Davis LLP
Chartered Accountants
Second Floor, Kirkland House
11-15 Peterborough Road
Harrow
Middlesex
HA1 2AX

Date: 19/11/24

Tairona Heritage Trust

**Statement of Financial Activities
for the year ended 31 December 2024**

		2024 Unrestricted fund £	2023 Total funds £
INCOME AND ENDOWMENTS FROM	Notes		
Donations and legacies		<u>39,889</u>	<u>16,662</u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities		<u>17,728</u>	<u>12,761</u>
NET INCOME		22,161	3,901
RECONCILIATION OF FUNDS			
Total funds brought forward		29,685	25,784
TOTAL FUNDS CARRIED FORWARD		<u><u>51,846</u></u>	<u><u>29,685</u></u>

The notes form part of these financial statements

Tairona Heritage Trust

**Balance Sheet
31 December 2024**

	Notes	2024 Unrestricted fund £	2023 Total funds £
CURRENT ASSETS			
Cash at bank		53,286	30,765
CREDITORS			
Amounts falling due within one year	4	(1,440)	(1,080)
NET CURRENT ASSETS		51,846	29,685
TOTAL ASSETS LESS CURRENT LIABILITIES		51,846	29,685
NET ASSETS		51,846	29,685
FUNDS			
Unrestricted funds	5	51,846	29,685
TOTAL FUNDS		51,846	29,685

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 19th November 2025..... and were signed on its behalf by:


.....
P Gomersall - Trustee

Tairona Heritage Trust

Notes to the Financial Statements for the year ended 31 December 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2024 nor for the year ended 31 December 2023.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2024 nor for the year ended 31 December 2023.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	<u>16,662</u>
EXPENDITURE ON	
Charitable activities	
Charitable Activities	<u>12,761</u>
NET INCOME	3,901

Tairona Heritage Trust

**Notes to the Financial Statements - continued
for the year ended 31 December 2024**

3.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund £
	RECONCILIATION OF FUNDS	
	Total funds brought forward	25,784
	TOTAL FUNDS CARRIED FORWARD	<u>29,685</u>

4.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2024	2023
		£	£
	Accruals and deferred income	<u>1,440</u>	<u>1,080</u>

5.	MOVEMENT IN FUNDS	Net movement in funds	At
		£	£
	At 1.1.24		31.12.24
	£	£	£
	Unrestricted funds		
	General fund	29,685	22,161
		<u>29,685</u>	<u>51,846</u>
	TOTAL FUNDS	<u>29,685</u>	<u>51,846</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	39,889	(17,728)	22,161
	<u>39,889</u>	<u>(17,728)</u>	<u>22,161</u>
TOTAL FUNDS	<u>39,889</u>	<u>(17,728)</u>	<u>22,161</u>

Comparatives for movement in funds

	Net movement in funds	At
	£	£
At 1.1.23		31.12.23
£	£	£
Unrestricted funds		
General fund	25,784	3,901
	<u>25,784</u>	<u>29,685</u>
TOTAL FUNDS	<u>25,784</u>	<u>29,685</u>

Tairona Heritage Trust

**Notes to the Financial Statements - continued
for the year ended 31 December 2024**

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	16,662	(12,761)	3,901
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>16,662</u>	<u>(12,761)</u>	<u>3,901</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.1.23 £	Net movement in funds £	At 31.12.24 £
Unrestricted funds			
General fund	25,784	26,062	51,846
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>25,784</u>	<u>26,062</u>	<u>51,846</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	56,551	(30,489)	26,062
	<u> </u>	<u> </u>	<u> </u>
TOTAL FUNDS	<u>56,551</u>	<u>(30,489)</u>	<u>26,062</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2024.

TAIRONA HERITAGE TRUST

England & Wales - Charity number 1196707

Accounts

REGISTERED COMPANY NUMBER: CE027303 (England and Wales)
REGISTERED CHARITY NUMBER: 1196707

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 December 2023
for
Tairona Heritage Trust

Grant Harrod Lerman Davis LLP
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HA1 1UD

Tairona Heritage Trust

**Contents of the Financial Statements
for the year ended 31 December 2023**

	Page
Report of the Trustees	1 to 3
Independent Examiner's Report	4
Statement of Financial Activities	5
Balance Sheet	6
Notes to the Financial Statements	7 to 9

Tairona Heritage Trust
Report of the Trustees
for the year ended 31 December 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31 December 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to work towards the elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups. It is also to advance education to relieve poverty and to promote good health within indigenous minority communities and to advance the religions and cultures of such communities.

Significant activities

The establishment of a UNESCO-MOST BRIDGES Hub at the University of Wales, provided the stage for THT to launch their groundbreaking collaborative project, Munekan Masha in November 2022.

Munekan Masha was co-designed with the Kogi through their official body, the Organisation Gonawindua Tairona (OGT) in collaboration with academics and the Trust. It's primary focus centres on land recovery and restoration in the Sierra Nevada de Santa Marta region and aims to restore the environmental balance of the region, in line with the Kogi's ancestral knowledge and the values of the more-than-human interconnectedness that are central to their worldview.

In April 2023, significant philanthropic funding was secured from the Chantecaille Conservation Foundation, a vital step toward realising the project's goals. However, project negotiations faced unexpected challenges leading to changes in the direction and scope of the project, which reflected the Kogi's evolving priorities and cultural concerns. Despite these efforts to adapt and align the project with the needs and perspectives of the Kogi, the Chantecaille Foundation ultimately withdrew its offer of funding. This withdrawal prompted a major rethinking and redesign of the project, which continues to unfold in close collaboration with OGT.

The changes to the project were part of a broader effort to ensure that the values, concerns, and voices of the Kogi people were more fully incorporated into the design and implementation of Munekan Masha. This process involved deepening the collaborative relationship between the Trust and the Kogi, as well as reaffirming a commitment to the project's goals, despite the setbacks.

In parallel to these developments, there was significant governance change within the Trust overseeing the project. On November 30, 2023, Trustee Falk Parra Witte resigned, followed by the retirement of Chair Alan Ereira a month later. In January 2024, Luci Attala assumed the position of Chair, bringing a fresh perspective and leadership to the initiative. While Alan Ereira remained as a trustee for a period, he officially resigned from the Board in May 2024, marking the end of his direct involvement with the Trust.

In April 2024, both Alan Ereira and Luci Attala travelled to Santa Marta, Colombia, for a crucial meeting with Kogi mamos (spiritual leaders) and the OGT. This meeting was pivotal in ensuring the continuation of the Munekan Masha project, particularly in light of the changes requested by the Kogi. Constructive discussions during this visit resulted in a fundamental redesign of the project, in which the Kogi's cultural values, environmental concerns, and holistic view of land stewardship were prioritised. The trip not only marked a reaffirmation of the shared commitment to the project but also facilitated an official handover of the leadership role, formally recognizing Luci Attala as Chair of the Trust.

The ongoing redesign of Munekan Masha underscores the deep collaborative effort between the Kogi people, the Trust, and academics to ensure that the project is aligned with the Kogi's vision for environmental restoration and cultural sustainability. This reimagining of the project highlights the challenges and rewards of working in close partnership with Indigenous communities, who bring valuable perspectives on interconnectedness and ecological wisdom to the table.

Moving forward, the Munekan Masha project will continue to be a core focus of the Trust amongst its other initiatives. Moreover, the Kogi and the Trust will work together to secure the necessary resources and refine the project's vision, ensuring it remains responsive to both environmental imperatives and the needs of the Indigenous communities involved. The leadership changes and project redesign illustrate the adaptability and resilience of this collaborative effort, rooted in mutual respect and a shared commitment to long-term sustainable futures for both the Kogi people and the broader ecological systems of the Sierra Nevada de Santa Marta.

Tairona Heritage Trust
Report of the Trustees
for the year ended 31 December 2023

OBJECTIVES AND ACTIVITIES

Public benefit

The trust increases public awareness of indigenous cultures, helps promote global diversity and supports indigenous administration and health whilst also giving the Kogi people a platform for their voice to be heard globally, particularly in relation to their warning about damage to the environment.

FINANCIAL REVIEW

Reserves policy

The trust is totally dependant on donations received from the public., The charity cannot spend more money than it has in reserves.

FUTURE PLANS

To further develop the project Munekan Masha in conjunction with UNESCO-MOST BRIDGES and other partners, to assist in protecting Kogi territory and Kogi communities under threat from illegal industrial expansion and climate change and help the Kogi spread their traditional knowledge so it can be of benefit to other societies and cultures, particularly conventional science and environmental knowledge.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

New trustees are appointed where it is felt that they would add value to the charity by being a trustee.

Organisational structure

There is no permanent organisational structure and the office is maintained by the chairmen of the Trustees.

Induction and training of new trustees

The trustee appointed is chosen on criteria including familiarity with the work of the trust.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE027303 (England and Wales)

Registered Charity number

1196707

Registered office

15 Chaddesley Terrace
Swansea
West Glamorgan
SA1 6HB

Trustees

A Ereira (resigned 15.5.2024)
D Tsimprkidou (appointed 9.3.2023) (resigned 28.6.2024)
J Mertinez (resigned 6.9.2023)
Dr F X Parra Witte (resigned 1.12.2023)
B Hoffman
Dr L Attala
F J Nock (resigned 26.10.2023)
Ms P Gomersall (appointed 31.8.2023)

Tairona Heritage Trust

**Report of the Trustees
for the year ended 31 December 2023**

REFERENCE AND ADMINISTRATIVE DETAILS

Independent Examiner

Jeremy Harrod FCCA

Grant Harrod Lerman Davis LLP

Chartered Accountants

1st Floor

Healthaid House

Marlborough Hill

Harrow

Middlesex

HA1 1UD

Approved by order of the board of trustees on 15th November 2024 and signed on its behalf by:



.....
Ms P Gomersall - Trustee

**Independent Examiner's Report to the Trustees of
Tairona Heritage Trust**

Independent examiner's report to the trustees of Tairona Heritage Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2023.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5) (b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Jeremy Harrod FCCA

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Date: 15/11/23

Tairona Heritage Trust

**Statement of Financial Activities
for the year ended 31 December 2023**

	Notes	Year Ended 31.12.23 Unrestricted fund £	Period 22.11.21 to 31.12.22 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		16,662	59,513
		<u> </u>	<u> </u>
EXPENDITURE ON			
Charitable activities			
Charitable Activities		12,761	33,729
		<u> </u>	<u> </u>
NET INCOME		3,901	25,784
RECONCILIATION OF FUNDS			
Total funds brought forward		25,784	-
		<u> </u>	<u> </u>
TOTAL FUNDS CARRIED FORWARD		<u>29,685</u>	<u>25,784</u>

The notes form part of these financial statements

Tairona Heritage Trust

**Balance Sheet
31 December 2023**

	Notes	2023 Unrestricted fund £	2022 Total funds £
CURRENT ASSETS			
Cash at bank		30,765	26,864
CREDITORS			
Amounts falling due within one year	4	(1,080)	(1,080)
NET CURRENT ASSETS		29,685	25,784
TOTAL ASSETS LESS CURRENT LIABILITIES		29,685	25,784
NET ASSETS		29,685	25,784
FUNDS			
Unrestricted funds	5	29,685	25,784
TOTAL FUNDS		29,685	25,784

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on ~~...15th.November.2024~~ and were signed on its behalf by:



.....
P Gomersall - Trustee

Tairona Heritage Trust

Notes to the Financial Statements for the year ended 31 December 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2023 nor for the period ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2023 nor for the period ended 31 December 2022.

3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	59,513
	<hr/>
EXPENDITURE ON	
Charitable activities	
Charitable Activities	33,729
	<hr/>
NET INCOME	25,784

Tairona Heritage Trust

**Notes to the Financial Statements - continued
for the year ended 31 December 2023**

3.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued	Unrestricted fund
		£
	TOTAL FUNDS CARRIED FORWARD	<u><u>25,784</u></u>

4.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR	2023	2022
		£	£
	Accruals and deferred income	<u>1,080</u>	<u>1,080</u>

5.	MOVEMENT IN FUNDS	Net movement in funds	At
		£	£
	At 1.1.23		31.12.23
	£	£	£
	Unrestricted funds		
	General fund	<u>25,784</u>	<u>29,685</u>
	TOTAL FUNDS	<u><u>25,784</u></u>	<u><u>29,685</u></u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	<u>16,662</u>	<u>(12,761)</u>	<u>3,901</u>
TOTAL FUNDS	<u><u>16,662</u></u>	<u><u>(12,761)</u></u>	<u><u>3,901</u></u>

Comparatives for movement in funds

	Net movement in funds	At
	£	£
		31.12.22
		£
Unrestricted funds		
General fund	<u>25,784</u>	<u>25,784</u>
TOTAL FUNDS	<u><u>25,784</u></u>	<u><u>25,784</u></u>

Tairona Heritage Trust

**Notes to the Financial Statements - continued
for the year ended 31 December 2023**

5. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,513	(33,729)	25,784
TOTAL FUNDS	<u>59,513</u>	<u>(33,729)</u>	<u>25,784</u>

6. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2023.

TAIRONA HERITAGE TRUST

England & Wales - Charity number 1196707

Accounts

REGISTERED COMPANY NUMBER: CE027303 (England and Wales)
REGISTERED CHARITY NUMBER: 1196707

Report of the Trustees and
Unaudited Financial Statements
for the Period 22 November 2021 to 31 December 2022
for
Tairona Heritage Trust

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Tairona Heritage Trust

**Contents of the Financial Statements
for the period 22 November 2021 to 31 December 2022**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 7

Tairona Heritage Trust

Report of the Trustees for the period 22 November 2021 to 31 December 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the period 22 November 2021 to 31 December 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

INCORPORATION

The charitable company was incorporated on 22 November 2021.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The objects of the charity are to work towards the elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups. It is also to advance education to relieve poverty and to promote good health within indigenous minority communities and to advance the religions and cultures of such communities.

Significant activities

At the end of 2021, the old Tairona Heritage Trust charity was wound down and its assets, obligations and liabilities were transferred to the new charity of the same name, a charitable incorporated organisation (CIO). That is a structure better suited, in the opinion of the Trustees, to managing the expanded work of the Trust that will follow from the development of the Munekan Masha project which is now its principal activity. The old board of Trustees resigned, though a number moved directly across to the new Board.

At the same time, we were able (with the help of one of our Trustees, Barbara Hoffman) to set up a connected US charitable organisation, the Friends of the THT-UK, to make it possible for US taxpayers to make tax-deductible donations. The Friends is managed by our long-time Florida-based ally, Bill Hamilton, and US\$ donations are handled through the King Baudouin Foundation, which then disperses them as grants to the UK Trust.

Munekan Masha has begun to get under way, with a visit by our field team including two scientists, Rodrigo Camera-Leret and Ingrid Olivares, to the Sierra to work with the Kogi on assessing lands which could be purchased as a base for the restoration work to be demonstrated. The trip was successful and we are now working on drawing up the legal papers required for the first acquisition.

Later in the year, the UNESCO-BRIDGES coalition initiated a number of global hubs, one of which is at the University of Wales, Trinity St David, where we have been embedded for decades, and our Trustee based there, Luci Attala, became the Hub's director. BRIDGES also paid for the Hub's senior administrator, Despoina Tsimprikidou, to help with various things including social media management.

To round the year off, Luci and Des organised the launch of the Hub and the public presentation of Munekan Masha to a global audience. The University of Wales Trinity St. David funded the presence of a Kogi representative from Colombia.

We have been offered sufficient financial support to guarantee that we will be able to complete the first land purchase. We now have to secure funding for the running of the project, and the expansion of the land to be used.

Public benefit

The trust increases public awareness of indigenous cultures, helps promote global diversity and supports indigenous administration and health whilst also giving the Kogi people a platform for their voice to be heard globally, particularly in relation to their warning about damage to the environment.

FINANCIAL REVIEW

Reserves policy

The trust is totally dependant on donations received from the public., The charity cannot spend more money than it has in reserves.

Tairona Heritage Trust

Report of the Trustees for the period 22 November 2021 to 31 December 2022

FUTURE PLANS

To further develop the water project in conjunction with Bridges/Unesco and other partners, to assist in protecting Kogi territory and Kogi communities under threat from illegal industrial expansion and climate change. and help the Kogi spread their traditional knowledge so it can of benefit to other societies and cultures., particularly western scientists and environmentalists.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Recruitment and appointment of new trustees

New trustees are appointed where it is felt that they would add value to the charity by being a trustee.

Organisational structure

There is no permanent organisational structure and the office is maintained by the chairmen of the Trustees.

Induction and training of new trustees

The trustee appointed is chosen on criteria including familiarity with the work of the trust.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Company number

CE027303 (England and Wales)

Registered Charity number

1196707

Registered office

90 Summerlee Avenue
London
N2 9QH

Trustees

A Freira (appointed 22.11.2021)
D Tsimpridou (appointed 9.3.2023)
J Mertinez (appointed 31.10.2022)
Dr F X Parra Witte (appointed 7.12.2021)
B Hoffman (appointed 1.12.2021)
Dr L Attala (appointed 22.11.2021)
F J Nock (appointed 22.11.2021)

Independent Examiner

Jeremy Harrod FCCA
Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

Approved by order of the board of trustees on 24/4/2023 and signed on its behalf by:

.....
A Freira - Trustee

**Independent Examiner's Report to the Trustees of
Tairona Heritage Trust**

Independent examiner's report to the trustees of Tairona Heritage Trust ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the period 22 November 2021 to 31 December 2022.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under Section 145(5)(b) of the 2011 Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of Section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities (applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)).

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



Jeremy Harrod FCCA

Grant Harrod Lerman Davis LLP
Chartered Accountants
1st Floor
Healthaid House
Marlborough Hill
Harrow
Middlesex
HA1 1UD

24/11/23

Date:

Tairona Heritage Trust

Statement of Financial Activities
for the period 22 November 2021 to 31 December 2022

	Notes	Unrestricted fund £
INCOME AND ENDOWMENTS FROM		
Donations and legacies		<u>59,513</u>
EXPENDITURE ON		
Charitable activities		
Charitable Activities		<u>33,729</u>
NET INCOME		25,784
TOTAL FUNDS CARRIED FORWARD		<u><u>25,784</u></u>

The notes form part of these financial statements

Tairona Heritage Trust

**Balance Sheet
31 December 2022**

	Notes	Unrestricted fund £
CURRENT ASSETS		
Cash at bank		26,864
CREDITORS		
Amounts falling due within one year	3	(1,080)
NET CURRENT ASSETS		<u>25,784</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		25,784
NET ASSETS		<u>25,784</u>
FUNDS	4	
Unrestricted funds		<u>25,784</u>
TOTAL FUNDS		<u>25,784</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the period ended 31 December 2022.


The members have not required the company to obtain an audit of its financial statements for the period ended 31 December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the charitable company.

These financial statements have been prepared in accordance with the provisions applicable to charitable companies subject to the small companies regime.

The financial statements were approved by the Board of Trustees and authorised for issue on 24/4/2023 and were signed on its behalf by:


.....
A Ebra - Trustee

The notes form part of these financial statements

Tairona Heritage Trust

Notes to the Financial Statements for the period 22 November 2021 to 31 December 2022

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the period ended 31 December 2022.

Trustees' expenses

There were no trustees' expenses paid for the period ended 31 December 2022.

Tairona Heritage Trust

**Notes to the Financial Statements - continued
for the period 22 November 2021 to 31 December 2022**

3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

Accruals and deferred income	£ <u>1,080</u>
------------------------------	-------------------

4. MOVEMENT IN FUNDS

	Net movement in funds £	At 31.12.22 £
Unrestricted funds		
General fund	25,784	25,784
TOTAL FUNDS	<u>25,784</u>	<u>25,784</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	59,513	(33,729)	25,784
TOTAL FUNDS	<u>59,513</u>	<u>(33,729)</u>	<u>25,784</u>

5. RELATED PARTY DISCLOSURES

There were no related party transactions for the period ended 31 December 2022.