

CHARITY REGISTRATION NUMBER: 1196872



**THE EXPLORERS CLUB,
GREAT BRITAIN AND IRELAND CHAPTER**

**Unaudited Financial Statements
6 April 2024 – 5 April 2025**

The Explorers Club, Great Britain and Ireland Chapter
Financial Statements
Year Ended 5 April 2025

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The Explorers Club, Great Britain and Ireland Chapter

Trustees' Annual Report

Year Ended 5 April 2025

The trustees present their report and the unaudited financial statements of the charity for the year ended 5 April 2025.

Reference and administrative details

Registered charity name: The Explorers Club, Great Britain and Ireland Chapter

Charity registration number: 1196872

Charity's principal address: 11 Banbury Road
Ettington
Stratford-Upon-Avon CV37 7SN
United Kingdom

The trustees: Mark Wood, Chairman
Rory Golden, Vice Chairman
Hamish Magoffin, Treasurer

Structure, governance and management

The Explorers Club, Great Britain and Ireland Chapter (the "Club") is a voluntary organisation that was officially registered with the Charity Commission on 1 December 2021 as a CIO and is governed by its Constitution. Trustees are elected and are responsible for the overall governance of the Club. The Club has 3 trustees who form the management committee and review the Club's areas of activity. There are no staff employed, but the Club is supported by 8 volunteers.

Objectives and activities

The objects of the Club are to advance the education of the public in the subjects of science and the environment through hosting events, the provision of grants, and financial and non-financial support to scientific field research, and by promoting research and disseminating the useful results of that research.

Achievements and performance

Our first event in the fiscal year was "Life on the Wild Side" at the Frontline Club on the 27th of June. Presentations were given by Elodie Freymann, primatologist and scientific storyteller, Harrison Carter, DPhil student examining human-wildlife co-existence, Holly Budge, one of the UK's most accomplished female adventurers, and Michelle Sanders and Alice Boyd, filmmakers with a premier of their short film: "ARCTIC ICE".

On 27th September, Bill Bowerman, Chair of the Washington Chapter and Professor of Wildlife Ecology and Environmental Toxicology, gave a presentation in the Ivy Club, Covent Garden, London on his lifetime conservation work on the American Bald Eagle and the effects of environmental pollution in the Great lakes.

The next event was held in Dundee at the Discovery Point venue on November 16th. This was in association with the Polar Academy charity. Speakers included Mountaineer, Sailor and author Douglas Crombie Anderson, who gave an account of his expeditions to Greenland, Arctic photographer Ian Dawson, and Polar Academy graduates Abbie Rooss and Jamie Brady.

On Friday, 31st January, at The Ivy Club, Covent Garden, Kim Frank, Fellow of The Explorers Club, Washington State, presented her experiences on her “Asian Elephant from Conflict to Coexistence” project.

Our final event in the fiscal year was held at the Frontline Club. The theme was “Women in Exploration”. Our 3 Guest Speakers were Niamh Shaw - science communicator, writer, and passionate advocate for the transformative power of science. Kate Inman, Explorers Club Student Member and final year BSc Marine Biology student at the University of Plymouth, and Polar Academy graduate Eloise Moulton who as a 15-year-old, undertook a sledge hauling winter expedition to East Greenland with TPA.

Our first annual Black-Tie dinner was held at the Polish Heart Club on the 30th of November with Guest of Honour, President Emeritus Faanya Rose. There was a great mix of people present, with over 100 attending. It was also the 150th year of Sir Ernest Shackleton, marked by events globally. In that context, also present was one of our Patrons, Alexandria Shackleton who was very welcome. Leader of the expedition that found Endurance, John Shears and Search Director of The Quest expedition this year, David Mearns were in the room too.

These events would not have been possible without support and donations from attendees and patrons and corporate sponsors, Faanya Rose, The Polar Academy, Tiso, and Printworks Coventry – all of whom the Club would like to thank.

Financial review

The Club depends on donations and grants and for the period receipts totalled £18,093 from a combination of proceeds from events and direct donations. Expenses for the period were £11,274, netting a gain of £6,819. Considering the surplus from previous years at the end of the financial year net current assets were £13,113.

Plans for future periods

The trustees and volunteers will continue to play a role in the continuing search for funds to cover expenses associated with the Club’s activities. The Club will continue to advance its objectives and host events to raise knowledge of science and the environment and will consider other avenues to further these objectives using its limited resources.

Reserves Policy

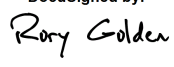
The club has in place a reserves policy to meet unexpected demands on its finances and to provide for unforeseen opportunities. The level of reserves is reviewed and monitored during the year. The level of reserves is based on history and forecasts of future income and expenditure. £500 was allocated as reserves for the financial year based on 2-3 months expected running costs. The reserves are unrestricted funds held in its Lloyds bank account.

The trustees' annual report was approved on 20 December 2025 and signed on behalf of the board of trustees by:

Signed by:

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Mark Wood
Chair of the Trustees

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Rory Golden
Vice Chair of the Trustees

The Explorers Club, Great Britain and Ireland Chapter

Statement of Financial Activities

Year Ended 5 April 2025

	6 April 2024 – 5 April 2025		
	Unrestricted Funds £	Restricted Funds £	Total Funds £
INCOMING RESOURCES			
Voluntary Income	5,040	0	5,040
Activities for Generating Funds	13,053	0	13,053
Total Income	18,093	0	18,093
Expenditure			
Grants	0	0	0
Expenditure on Charitable Activities	10,695	0	10,695
Operating Costs	579	0	579
Total Expenditure	11,274	0	11,274
Net (Expenditure)/Income and Net Movement in Funds	6,819	0	6,819
Reconciliation of Funds			
Total Funds Brought Forward	6,294	0	6,294
Total Funds Carried Forward	13,113	0	13,113

The statement of financial activities includes all gains and losses recognised in the year.
All income and expenditure derive from continuing activities.

The Explorers Club, Great Britain and Ireland Chapter

Statement of Financial Position

Year Ended 5 April 2025

	6 April 2024 – 5 April 2025 £
Current Assets	
Cash at Bank and in Hand	13,113
Creditors: Amounts Falling Due within One Year	0
Net Current Assets	13,113
Funds of the Charity	
Restricted Funds	0
Unrestricted Funds	13,113
Total Charity Funds	13,113

These financial statements were approved by the board of trustees and authorised for issue on 20 December 2025, and are signed on behalf of the board by:

Signed by:


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Mark Wood
Chair of the Trustees