

## **British Breeds Revival Trust**

**Registered Charity Number: 1197517**

**Trustees Annual Report for the period 1<sup>st</sup> April 2023 to 31<sup>st</sup> March 2024.**

Charity's Principal Address:	Trustees:
Manor House Farm	Julian Hosking
Quixhill Lane	Maureen Christina Johnson
Prestwood	Charles Castle
Uttoxeter, Staffordshire	Christopher Malcolm Ball
ST14 5DD	Anthony Howe decd. 20.12.2023

The Trust was formed by like minded individuals with similar interests and wide-ranging experience of British agricultural animal breeds and a shared desire to conserve and enhance the sustainability of rare, at risk and endangered breeds.

Within this year the Trust successfully attended County Shows in Cheshire, Derbyshire, Westmorland, and the English Winter Fair at Stafford spreading the word about their initial projects and encouraging memberships and donations.

2 Original Population Jersey Cows were purchased in this year and placed with a host farm to enable egg flushing and potential embryo transplants.

Embryo work was also conducted with Original Population Ayrshire and Dairy Shorthorn cattle with host farms supportive of our aims.

A generous legacy was received on 19<sup>th</sup> December from PHB Fenton which gave the Trust a firm foundation from which to progress their work.

Anthony Howe sadly died on 20<sup>th</sup> December 2023, gifting his investment to the Trust for them to continue the work started. He will be sadly missed.

It is the Trustees continuing aim to develop further the website and social media presence and to attend more events within the coming year, whilst building on connections already made and encouraging membership and volunteers to continue to bring in income to enable further works to be conducted.

**C M Ball**

C M Ball (Treasurer)

10<sup>th</sup> December 2024

# BBRT Bank Transactions 01.04.23 to 31.03.24

date	Detail
04.07.2023	Opening Balance
01.08.2023	transfer compensation from NAT WEST
18.09.2023	PAYPAL INCOME
20.11.2023	CASH DONATIONS ENGLISH WINTER FAIR
21.11.2023	P MCLAUGHLIN
24.11.2023	PW STUBBS DONATION
06.12.2023	Thorpe Satchel Bro BBRT Jerseys
07.12.2023	winter Fair member sign up
07.12.2023	Anthony Howe - capital introduced
08.12.2023	Credit 3 memberships into bank
11.12.2023	BBRT Jersey EC Haste Jersey
19.12.2023	PHB Fenton Legacy
04.01.2024	J & C Stephens
08.01.2024	Mo Johnson Capital Repayment
08.01.2024	CM Ball Capital Repayment
20.02.2024	Winnington OP Dairy Shorthorn - contribution to egg flushin
20.03.2024	Kerry Cattle Society
20.03.2024	John and May Salt donation
	<b>Totals</b>

## Statement of Financial Positon to 31.03.2024

### Income

Legacy from P Fenton

Donations & Memberships

Transfer of funds from Kerry Cattle Society on cessat

Compensation from Nat West after service complaint

A Howe donation 07.12.23

### Expenditure

Purchase of 2 OP Jersey Cows

Jersey keep

Contribution to OP Dairy Shorthorn Egg Flushing cost

repayment CM Ball own pocket expense

repayment M Johnson own pocket expense

### Retained Profit

Nat West Bank

Opening Balance

Retained Profit

Closing Balance

Total Out	Total In	Balance
		£ 137.01
	500	£ 637.01
	55.23	£ 692.24
	500	£ 1,192.24
	30	£ 1,222.24
	10	£ 1,232.24
900		£ 332.24
	30	£ 362.24
	250	£ 612.24
	90	£ 702.24
550		£ 152.24
	25000	£ 25,152.24
120		£ 25,032.24
775		£ 24,257.24
984.47		£ 23,272.77
1000		£ 22,272.77
	847.99	£ 23,120.76
	60	£ 23,180.76
<b>4329.47</b>	<b>27373.22</b>	

	###
	£ 1,025.23
tion	£ 847.99
:	£ 500.00
	###

£	137.01
£	23,043.75
£	<u>23,180.76</u>

	Income			
Flushing & Semen Costs	Donation from Kerry Cattle Society	Legacy from P Fenton	OTHER INCOME	DONATIONS to BBRT
			500	55.23
				500
				30
				10
				30
				250
				90
		25000		
1000	847.99			60
1000	847.99	25000	500	1025.23

Trustee Capital investments					
	A Howe	C Ball	J Hoskins	C Castle	M Johnson
At 01.04.23	1447.41	1397.89	200	200	975.8
A Howe died 20.12.23 and gifted his contribution to the BBRT					
08.01.2024 capital repaid		-984.47			
08.01.2024 capital repaid					-775
At 31.03.2024	0	413.42	200	200	200.8

Note this is just an aide memoire - the £200 each Trustee gave was a donation to the

→ cause



Section A

Independent Examiner's Report

Report to the trustees/  
members of

British Breeds Revival Trust

On accounts for the year  
ended

31<sup>st</sup> March 2024

Charity no  
(if any)

1197517

Set out on pages

1 of CC16a Receipts and Payments accounts

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2024.

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 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:

P. A. Barker

Date: 20.12.2024

Name:

Pennie Barker

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

MAAT

Address:

2 Roystone Cottages,

Pikehall, Matlock

Derbyshire, DE4 2PQ

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of  
any items that the  
examiner wishes to  
disclose.