

Charity No. 1197656

THE WARWICKSHIRE BEEKEEPERS' ASSOCIATION

**TRUSTEES' REPORT AND
RECEIPTS AND PAYMENTS ACCOUNTS**

YEAR ENDED 30th NOVEMBER 2022

THE WARWICKSHIRE BEEKEEPERS' ASSOCIATION

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30th NOVEMBER 2022

REFERENCE AND ADMINISTRATIVE DETAILS

Charity Number: 1197656

Trustees:

Mr M West – President	
Miss S Peckett – Chair until 27 th July 2022	
Mr J Patel - Chair from 27 th July 2022	
Ms J Nimmo – Honorary Secretary	
Mrs J Brown – Honorary Treasurer	
Mr P Baines	
Mrs J Barclay	Until 27 th July 2022
Mr P Barclay	
Mr B Brown	
Mr C Cox	
Mr R Evans	
Mr J Fell	From 27 th July 2022
Mrs D Grove	From 30 th March 2022
Mr A Heath	
Mr Stephen Martin	
Mr D Nethercleft	
Mr J Routh	
Mr R Stephenson	
Mr M Styles	
Ms M Tavilla	Until 30 th March 2022
Mr M Wibberley	
Mrs J Willetts	

Principal address: Honorary Secretary

88, Northfield Road
Kings Norton
Birmingham
B30 1 JG

THE WARWICKSHIRE BEEKEEPERS' ASSOCIATION

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30th NOVEMBER 2022

Structure, Governance and Management.

The Warwickshire Beekeepers' Association (WBKA or The Association) was approved by the Charity Commission on 25th January 2022. It is governed by its Constitution as accepted by the Charity Commission.

The Association is affiliated to The British Beekeepers' Association (BBKA). The WBKA has a core function and eight branches governed by rules set out in Part 2 of its Constitution. The accounting period ends on 30th November each year.

Trustees.

The trustees serving throughout the year are shown on page 1.

The trustees include the Chair, Honorary Treasurer, Honorary Secretary, the President, and at least one and up to two elected trustees from each branch. Appointments are made in accordance with the governing document.

Object and Activities for the Public Benefit.

The objects of the charity, as set out in its governing document, are: -

"to advance the education of the public and beekeepers in the craft of beekeeping and promote the importance of bees in the environment."

The trustees confirm that they have referred to the general guidance issued by the Charity Commission on public benefit in carrying out the charity's objects.

Achievements and Performance and Financial Review.

The Association operated in shadow form in 2022. An association bank account was opened, and the Trustees agreed that the charity would become operational on 1st December 2022.

At the AGM held on 31st March 2022, the predecessor charity (The Warwickshire Bee-keepers Association, Charity Registration no. 500276) instructed that its entire assets should be transferred to the new charity as soon as reasonably possible. In accordance with this instruction, an advance of £10,010 was transferred on 28th November 2022 with the balance of assets to be transferred in the financial year commencing 1st December 2022.

The opening of new bank accounts and subsequent receipts and transfers to the Charitable Incorporated Organisation prior to its operational date of 01/12/22 have been examined and approved by the Independent Examiner of the predecessor charity (although it is not a Charity Commission requirement for this to be done).

A Trustees' meeting was held via Zoom on 27th July 2022. At this meeting, Jitesh Patel was appointed as Chair.

THE WARWICKSHIRE BEEKEEPERS' ASSOCIATION

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30th NOVEMBER 2022

Correspondence.

All correspondence should be addressed to the Honorary Secretary at the address on page 1.

Approval.

Approved by the Trustees on 29th March 2023, and signed on their behalf by: -

The image shows two handwritten signatures in black ink. The signature on the left is 'J Patel' and the signature on the right is 'J Brown'. Both are written in a cursive, flowing style.

Mr J Patel
Chair

Mrs J Brown
Treasurer

THE WARWICKSHIRE BEEKEEPERS' ASSOCIATION

REPORT OF THE TRUSTEES FOR THE PERIOD ENDED 30th NOVEMBER 2022

STATEMENT OF ASSETS AND LIABILITIES

30th NOVEMBER 2022

	Unrestricted	Unrestricted but Designated to Branches	Total 2022
Total Cash Funds	<u>£60</u>	<u></u>	<u>£60</u>
Total Assets	<u>£60</u>	<u></u>	<u>£60</u>

RECEIPTS AND PAYMENTS ACCOUNT

	Unrestricted	Unrestricted but Designated to Branches	Total 2022
RECEIPTS			
Voluntary Sources			
Donations	£60		£60
Total Receipts	<u>£60</u>	<u></u>	<u>£60</u>