



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2024 to 31 March 2025

Charity name: Snailslynch Wood Community Project

Charity registration number: 1199983

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	1. The conservation, protection and improvement of the flora and fauna of Snailslynch Wood in Farnham, Surrey as a natural habitat in perpetuity, for the benefit of the local community and users of the North Downs Way. 2. Restoring and maintaining ease of access to the public right of way across the land. 3. Enhancing enjoyment of the natural environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	• Sought the views of members on land use and preferred conservation measures. • Established contact with other local conservation bodies. • Commenced a record and condition survey of trees within the site boundaries.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the reporting period the charity has: 1. Increased membership of SWCP by 22%. 2. Increased community awareness and support of our local natural habitats. 3. Provided active assistance to the recovery of native species.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Financial review Following the purchase of the land, the significant receipts during the year 2024/2025 have come from member donations at £1,191, for which we have encouraged members to set up an annual standing order. We have also requested donors complete a new, multi-year Gift Aid form which will allow us to claim Gift Aid on those donations. Outgoings have been associated with 3rd party insurance required for the land, with 2 years' premiums (£293 annually) being paid in one financial year. Despite this, our cash balance increased by £549 over the year. The trustees are aware that Farnham Town Council award grants for local organisations, including those with an environmental benefit, and we will investigate these for the year 2025/2026.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	A reserve is not yet held
Amount of reserves held	Para 1.22	Nil
Reasons for holding zero reserves	Para 1.22	Sufficient funding has not yet been accumulated to enable a separate reserve to be held
Details of fund materially in deficit	Para 1.24	n/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	n/a

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Funding is obtained through donations and membership subscriptions
A description of the principal risks facing the charity	Para 1.46	Succession planning
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Formed under a constitution dated 29 th July 2022
How is the charity constituted?	Para 1.25	Charitable Incorporated Organisation (CIO)
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Under the constitution, there must be at least three trustees. One-third, or the number closest to one-third, of the charity trustees retire at each AGM. The trustees to retire by rotation are those who have been longest in office since their last appointment or reappointment. The vacancies so arising may be filled by the decision of the members at the AGM. New trustees, including any vacancies not filled at the AGM, may be appointed at any time by the members or trustees provided the total number of trustees does not exceed twelve.

Additional information

Relationship with any related parties	Para 1.51	The charity has established contact with: • Surrey Wildlife Trust • Farnham Biodiversity Group • The Bishop's Meadow Trust
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Reference and Administrative details

Charity name	Snailslynch Wood Community Project
Other name the charity uses	n/a
Registered charity number	1199983
Charity's principal address	45 Bridgefield Farnham Surrey GU9 8AW

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Stephen Pallant	Chairman		
2	Simon Cryer	Treasurer		
3	Geoffrey Shutler		Re-elected 10/10/24	
4	Stephen Linton			
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		
n/a		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
Stephen Pallant		
Simon Cryer		

Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Stephen Pallant	Simon Cryer
Position	Chairman	Treasurer
Date	23rd September 2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Snailslynch Wood Community project

1199983

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Receipts and payments accounts

For the period
from

01-Apr-24

To

31-Mar-25

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					
DONATION (MAY 24)	800	-	-	800	-
DONATION (FEB 25)	50	-	-	50	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	20	-	-	20	-
DONATION (FEB 25)	41	-	-	41	-
DONATION (MAR 25)	20	-	-	20	-
DONATION (MAR 25)	20	-	-	20	-
DONATION (MAR 25)	20	-	-	20	-
DONATION (MAR 25)	20	-	-	20	-
Sub total (Gross income for AR)	1,191	-	-	1,191	2,716
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,191	-	-	1,191	
A3 Payments					
BANK CHARGES (JUN 24)	8	-	-	8	-
BANK CHARGES (JUL 24)	8	-	-	8	-
3rd Party Insurance	293	-	-	293	-
3rd Party Insurance	293	-	-	293	-
Miscellaneous Purchases (wine)	40	-	-	40	-
Sub total	642	-	-	642	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	642	-	-	642	-
Net of receipts/(payments)	549	-	-	549	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	549	-	-	549	-

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	Bank Balance	3,265	-	-
	Total cash funds	3,265	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Debtors (Gift Aid)	73	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Land		62,004	62,004
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	
		Simon Cryer	25-Oct-25	
		Stephen Pallant	25-Oct-25	