



CHARITY COMMISSION
FOR ENGLAND AND WALES

Hazkoba Conservation

12.00.706

Receipts and payments accounts

CC16a

For the period
from

17.10.2022

To

30.09.2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total (Gross income for AR)	-0	-0	-0	-0	-0
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total	-0	-0	-0	-0	-0
Total receipts	-0	-0	-0	-0	-0
A3 Payments					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total	-0	-0	-0	-0	-0
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total	-0	-0	-0	-0	-0
Total payments	-0	-0	-0	-0	-0
Net of receipts/(payments)	-0	-0	-0	-0	-0
A5 Transfers between funds	-0	-0	-0	-0	-0
A6 Cash funds last year end	-0	-0	-0	-0	-0
Cash funds this year end	-0	-0	-0	-0	-0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-0	-0	-0
		-0	-0	-0
		-0	-0	-0
	Total cash funds	-0	-0	-0
	(agree balances with receipts and payments account(s))	OK	OK	OK



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name

No (if any)

Receipts and payments accounts

CC16a

For the period
from

Period start date

To

Period end date

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total (Gross income for AR)	-0	-0	-0	-0	-0
A2 Asset and investment sales, (see table).					
	-0	-0	-0	-0	0
	-0	-0	-0	-0	-0
Sub total	-0	-0	-0	-0	-0
Total receipts	-0	-0	-0	-0	-0
A3 Payments					
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
	-0	-0	-0	-0	-0
Sub total	-0	-0	-0	-0	-0
A4 Asset and investment purchases, (see table)					
	-0	-0	-0	-0	0
	-0	-0	-0	-0	0
Sub total	-0	-0	-0	-0	-0
Total payments	-0	-0	-0	-0	-0
Net of receipts/(payments)	-0	-0	-0	-0	-0
A5 Transfers between funds	-0	-0	-0	-0	-0
A6 Cash funds last year end	-0	-0	-0	-0	-0
Cash funds this year end	-0	-0	-0	-0	-0

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds		-0	-0	-0
		-0	-0	-0
		-0	-0	-0
	Total cash funds	-0	-0	-0
	(agree balances with receipts and payments account(s))	OK	OK	OK

CCXX R1 accounts (SS)

Scanned with CamScanner



Trustees' Annual Report for the period

From 17 october 2022
Period end date

Period start date To 30 september 2023

Charity name: Hazkoba Conservation

Charity registration number:1200706

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The charity was established to promote wildlife conservation and education, rooted in environmental design and community awareness.
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	The charity has not carried out any activities during the reporting period. No operations, services, or fundraising were initiated.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustee has had regard to the Charity Commission's guidance on public benefit, but no public-facing activities were undertaken.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Not applicable — the charity has not operated.
Policy on social investment including program related investment	Para 1.38	Not applicable — no investments were made.

Contribution made by volunteers	Para 1.38	Not applicable — the charity has remained inactive.
Other		

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	The charity has remained dormant since its registration. No activities, outreach, or campaigns were implemented.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Not applicable.
Performance of fundraising activities against objectives set	Para 1.41	Not applicable.
Investment performance against objectives	Para 1.41	Not applicable.

Other		
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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has had no financial transactions. There is no income, expenditure, or balance.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Not applicable.
Amount of reserves held	Para 1.22	0 £
Reasons for holding zero reserves	Para 1.22	The charity has never operated or held funds.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity is in the process of being closed.

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	None.
Investment policy and objectives including any social investment policy adopted	Para 1.46	Not applicable.
A description of the principal risks facing the charity	Para 1.46	None due to lack of activity.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	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	Para 1.25	All trustees were self-appointed at the time of registration.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Not applicable
The charity's organisational structure and any wider network with which the charity works	Para 1.51	One-tier trustee-led structure. No staff or external partners.
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

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	Nadia Riley	Chair	Full year	Self-appointed
2	Indiana Riley		Full year	Self-appointed
3	Olga Sevriuk		Full year	Self-appointed
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20				

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

Director name		

Name of trustees holding title to property belonging to the charity

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	None
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	None

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)

<i>N. Riley</i>	
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Full name(s)

<i>Nadia Riley - Grodzowska</i>	
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Position (eg
Secretary, Chair, etc)

<i>chair</i>	
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Date

<i>28.07.2025</i>
