POLLINATING LONDON TOGETHER

England & Wales · Charity number 1201781

Details

Status	Registered
Legal form	CIO
Registered	2023-01-31
Register	View on the Charity Commission register

Contact

Address	Winckworth Sherwood Llp 2 Chawley Park Cumnor Hill Oxford OX2 9GG
Phone	07770233000
Email	john.burton@pollinatinglondontogether.com
Website	https://www.pollinatinglondontogether.com/about/

Activities

Objects: THE OBJECTS OF THE CIO ARE TO: 3.1 ADVANCE THE EDUCATION OF THE PUBLIC IN BIODIVERSITY AND THE IMPORTANCE ALL POLLINATING INSECTS IN THE ENVIRONMENT, AND IN PARTICULAR, TO: 3.1.1 RAISE AWARENESS OF ALL POLLINATORS, THE CHALLENGES FACING THEM AND WHAT CAN BE DONE TO REVERSE THEIR DECLINE; 3.1.2 PROMOTE THE NEEDS OF POLLINATING INSECTS THROUGH MEDIA APPEARANCES, PUBLIC OUTREACH AND COLLABORATIONS WITH UNIVERSITIES, LOCAL COUNCILS, OTHER ORGANISATIONS AND ACADEMICS; AND 3.1.3 STIMULATE KNOWLEDGE AND RESEARCH IN THE FIELD OF POLLINATING INSECTS IN THE ENVIRONMENT THROUGH COLLABORATING WITH CHARITIES, UNIVERSITIES, LOCAL COUNCILS AND OTHER ORGANISATIONS AND THE DISSEMINATION OF RESEARCH RESULTS; 3.2 PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION, AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN LONDON INITIALLY, AND THEN THE UNITED KINGDOM, WITH THE PARTICULAR AIM OF: 3.2.1 ADVANCING BIODIVERSITY IN NEGLECTED GREEN SPACES; 3.2.2 CREATING AND PROMOTING BIO-DIVERSE HABITATS FOR BEES AND OTHER POLLINATING INSECTS; 3.2.3 DEVELOPING AND DELIVERING POLLINATOR FORAGE-PLANTING PROJECTS. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: Pollinating London Together will directly help to redress the decline in pollinators in urban environments through its educational resources, public events series, educating schools, promoting citizen science, developing and carrying out audits of green spaces and encouraging pollinator-friendly planting in the City of London, its immediate environs and then to the rest of the UK.

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£184,407	£181,244	-	-
2024-03-31	£205,240	£182,872	-	-

Trustees

Name	Role	Appointed
John Richard Burton	Chair	2023-01-31
David Anthony Bickmore		2023-01-31
David Sales		2023-11-30
Heather Anne Barrett-Mold		2023-01-31
Julie Griffiths		2024-07-12
Paolo Cuomo		2025-03-30
Professor Alistair James Kenneth Griffiths		2025-10-02
Stephen Emmins		2023-05-02
Stephen Sidney Charles Smith		2023-01-31
Virginia Bond		2023-11-14

Accounts

Charity registration number 1201781 (England and Wales)

POLLINATING LONDON TOGETHER

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

POLLINATING LONDON TOGETHER

LEGAL AND ADMINISTRATIVE INFORMATION

Charity number (England and Wales)	1201781
Principal address	2 Chawley Park Cumnor Hill Oxford OX2 9GG
Independent examiner	DSA Prospect Limited First Floor 1 Des Roches Square Witan Way Witney OX28 4BE

POLLINATING LONDON TOGETHER

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POLLINATING LONDON TOGETHER

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their annual report and financial statements for the year ended 31 March 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing policies, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month’s expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity’s current activities while consideration is given to ways in which additional funds may be raised. It should be noted however that as this is our first year as a Charity, we have not achieved the desired level of reserves and it could take some time to do so.

Structure, governance and management

The trust is a charitable incorporated organisation (CIO) incorporated on 31 January 2023. It is governed by the constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (i.e. Foundation Model Constitution).

The trustees who served during the year and up to the date of signature of the financial statements were:

Mr J Burton (Chairman)	
Mrs H Barrett-Mold (Vice Chair)	
Mr R Casey	(Resigned 20 August 2024)
Mr S Smith	
Mr D Bickmore	
Mr A Blaxland	(Resigned 30 November 2024)
Mr S Emmins	
Mr D Sales	
Mrs V Bond	
Ms J Griffiths	(Appointed 12 July 2024)
Mr M Huxley	(Appointed 8 February 2025)
Mr P Cuomo	(Appointed 30 March 2025)

Recruitment and appointment of trustees

Trustees' are recruited based on the skills, knowledge and experience that the Board requires to ensure that the charity is well governed. If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Organisational structure

Pollinating London Together has been set up as a charitable incorporated organisation. It is managed by the trustees' of the charity.

The trustees' report was approved by the Board of Trustees.

John R Burton

John R Burton (Aug 28, 2025 07:24:13 GMT+1)

....

Mr J Burton (Chairman)

28-Aug-2025

Date: ....

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 MARCH 2025

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

POLLINATING LONDON TOGETHER

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF POLLINATING LONDON TOGETHER

I report to the trustees on my examination of the financial statements of Pollinating London Together (the charity) for the year ended 31 March 2025.

Responsibilities and basis of report
As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement
Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1 accounting records were not kept in respect of the charity as required by section 130 of the Charities Act 2011.
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a true and fair view, which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

DSA Prospect Limited
DSA Prospect Limited (Aug 28, 2025 09:51:26 GMT+1)

DSA Prospect Limited

Mr Gary John McHale FCCA
First Floor
1 Des Roches Square
Witan Way
Witney
OX28 4BE
Date: 28-Aug-2025

POLLINATING LONDON TOGETHER

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MARCH 2025

	Notes	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income and endowments from:							
Donations and legacies	**3**	29,224	130,000	159,224	69,338	117,500	186,838
Other trading activities	**4**	19,188	-	19,188	17,839	-	17,839
Investments	**5**	782	-	782	-	-	-
Other income	**6**	5,213	-	5,213	563	-	563
Total income		54,407	130,000	184,407	87,740	117,500	205,240
Expenditure on:							
Raising funds	**7**	27,869	-	27,869	20,980	-	20,980
Charitable activities	**8**	20,443	132,932	153,375	48,594	113,298	161,892
Total expenditure		48,312	132,932	181,244	69,574	113,298	182,872
Net income/(expenditure) and movement in funds		6,095	(2,932)	3,163	18,166	4,202	22,368
Reconciliation of funds:							
Fund balances at 1 April 2024		18,166	4,202	22,368	-	-	-
Fund balances at 31 March 2025		24,261	1,270	25,531	18,166	4,202	22,368

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

POLLINATING LONDON TOGETHER

BALANCE SHEET

AS AT 31 MARCH 2025

	Notes	2025 £	2025 £	2024 £	2024 £
Current assets					
Debtors	**13**	7,623		935	
Cash at bank and in hand		27,440		62,420	
		35,063		63,355	
Creditors: amounts falling due within one year	**14**	9,532		40,987	
Net current assets			25,531		22,368
The funds of the charity					
Restricted income funds	**16**		1,270		4,202
Unrestricted funds			24,261		18,166
			25,531		22,368

The financial statements were approved by the trustees on 28-Aug-2025

John R Burton
John R Burton (Aug 28, 2025 07:24:13 GMT+1)
Mr J Burton (Chairman)
Trustee

1 Accounting policies

Charity information

Pollinating London Together has been set up as a charitable company limited by guarantee. It is managed by the board of directors which forms the body of charity trustees'.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies **(Continued)**

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset’s use.

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.7 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity’s contractual obligations expire or are discharged or cancelled.

1 Accounting policies **(Continued)**

1.8 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.9 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Donations and gifts	29,224	-	29,224	69,338	-	69,338
Grant income	-	130,000	130,000	-	117,500	117,500
	29,224	130,000	159,224	69,338	117,500	186,838

Other

The charity received £130,000 during the year from City of London, Community Infrastructure Levy Neighbourhood Fund. This was the first balance of a two year grant totalling £270,000 and are restricted funds. At the period end, the balance of restricted funds was £1,270.

4 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising events	19,188	17,839

5 Income from investments

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Interest receivable	782	-

6 Other income

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Other income	5,213	563

7 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising and publicity		
Seeking donations, grants and legacies	23,016	18,891
Promotional activities	4,853	2,089
	27,869	20,980

8 Expenditure on charitable activities

	Charitable expenditure 2025 £	Charitable expenditure 2024 £
Direct costs		
Staff costs	89,163	89,610
Outreach work	19,350	7,814
Goods purchased for donation to sites	1,724	3,114
Rent	-	3,017
Travel	8,980	3,535
Printing	1,141	664
Postage and carriage	-	9,045
Refreshments	1,510	1,500
Bank charges	385	275
Staff training	1,832	1,133
Casual wages	11,995	12,153
IT	6,817	-
Accounting	1,980	-
Bookkeeping	4,397	-
	149,274	131,860
Share of support and governance costs (see note 9)		
Governance	4,101	30,032
	153,375	161,892
Analysis by fund		
Unrestricted funds	20,443	48,594
Restricted funds	132,932	113,298
	153,375	161,892

9 Support costs allocated to activities

Governance costs comprise:	2025 £	2024 £
Accountancy	-	2,778
Bookkeeping	-	4,245
Legal and professional	4,101	14,369
Consultancy	-	8,640
	4,101	30,032

10 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year.

11 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
	2	2

Employment costs	2025 £	2024 £
Wages and salaries	81,375	81,225
Social security costs	3,719	3,699
Other pension costs	4,069	4,686
	89,163	89,610

There were no employees whose annual remuneration was more than £60,000.

12 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

13 Debtors

Amounts falling due within one year:	2025 £	2024 £
Other debtors	6,280	500
Prepayments and accrued income	1,343	435
	7,623	935

14 Creditors: amounts falling due within one year

	2025 £	2024 £
Other taxation and social security	2,253	2,347
Trade creditors	4,547	1,774
Other creditors	587	558
Accruals and deferred income	2,145	36,308
	9,532	40,987

15 Retirement benefit schemes

Defined contribution schemes	**2025** **£**	**2024** **£**
Charge to profit or loss in respect of defined contribution schemes	4,069	4,686

16 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 1 April 2024 **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2025** **£**
	4,202	130,000	(132,932)	1,270

Previous period:	**At 1 April 2023** **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2024** **£**
	-	117,500	(113,298)	4,202

17 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 April 2024 **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2025** **£**
General funds	18,166	54,407	(48,312)	24,261

Previous period:	**At 1 April 2023** **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2024** **£**
General funds	-	87,740	(69,574)	18,166

18 Analysis of net assets between funds

	Unrestricted funds 2025 £	Restricted funds 2025 £	Total 2025 £
At 31 March 2025:			
Current assets/(liabilities)	24,261	1,270	25,531
	24,261	1,270	25,531

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
At 31 March 2024:			
Current assets/(liabilities)	18,166	4,202	22,368
	18,166	4,202	22,368

19 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).

Accounts

Charity registration number 1201781

POLLINATING LONDON TOGETHER

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31 MARCH 2024

POLLINATING LONDON TOGETHER

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr J Burton (Chairman)	(Appointed 31 January 2023)
	Mrs H Barrett-Mold (Vice Chair)	(Appointed 31 January 2023)
	Mr R Casey	(Appointed 2 May 2023)
	Mr S Smith	(Appointed 31 January 2023)
	Mr D Bickmore	(Appointed 31 January 2023)
	Mr A Blaxland	(Appointed 31 January 2023)
	Mr S Emmins	(Appointed 2 May 2023)
	Mr D Sales	(Appointed 30 November 2023)
	Mrs V Bond	(Appointed 14 November 2023)

Charity number 1201781

Principal address
2 Chawley Park
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Independent examiner
DSA Prospect Limited
First Floor
1 Des Roches Square
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POLLINATING LONDON TOGETHER

CONTENTS

POLLINATING LONDON TOGETHER

TRUSTEES' REPORT

FOR THE PERIOD ENDED 31 MARCH 2024

The trustees present their annual report and financial statements for the period ended 31 March 2024.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing policies, the Charities Act 2011 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019).

Objectives and activities

The trustees have paid due regard to guidance issued by the Charity Commission in deciding what activities the charity should undertake.

Achievements and performance

Financial review

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. It should be noted however that as this is our first year as a Charity, we have not achieved the desired level of reserves and it could take some time to do so.

Structure, governance and management

The trust is a charitable incorporated organisation (CIO) incorporated on 31 January 2023. It is governed by the constitution of a Charitable Incorporated Organisation whose only voting members are its charity trustees (i.e. Foundation Model Constitution).

The trustees who served during the period and up to the date of signature of the financial statements were:

Mr J Burton (Chairman)	(Appointed 31 January 2023)
Mrs H Barrett-Mold (Vice Chair)	(Appointed 31 January 2023)
Mr R Casey	(Appointed 2 May 2023)
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Recruitment and appointment of trustees

Trustees' are recruited based on the skills, knowledge and experience that the Board requires to ensure that the charity is well governed. If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts and liabilities.

Organisational structure

Pollinating London Together has been set up as a charitable incorporated organisation. It is managed by the trustees' of the charity.

The trustees' report was approved by the Board of Trustees.

John Burton

John Burton (May 22, 2024 05:33 GMT+1)

....

Mr J Burton (Chairman)

Date: 22/05/2024 ....

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE PERIOD ENDED 31 MARCH 2024

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;

- observe the methods and principles in the Charities SORP;

- make judgements and estimates that are reasonable and prudent;

- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and

- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

POLLINATING LONDON TOGETHER

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF POLLINATING LONDON TOGETHER

I report to the trustees on my examination of the financial statements of Pollinating London Together (the charity) for the period ended 31 March 2024.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 (the 2011 Act).

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act. In carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared financial statements in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn.

I understand that this has been done in order for financial statements to provide a true and fair view in accordance with Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the 2011 Act; or
2. the financial statements do not accord with those records; or
3. the financial statements do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

DSA Prospect Limited
DSA Prospect Limited (May 22, 2024 06:16 GMT+1)

DSA Prospect Limited

First Floor
1 Des Roches Square
Witan Way
Witney
OX28 4BE

Dated: 22/05/2024

POLLINATING LONDON TOGETHER

STATEMENT OF FINANCIAL ACTIVITIES
INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE PERIOD ENDED 31 MARCH 2024

	Notes	Unrestricted funds 2024 £	Restricted funds 2024 £	Total 2024 £
Income and endowments from:				
Donations and legacies	**3**	87,177	117,500	204,677
Other income	**4**	563	-	563
Total income		87,740	117,500	205,240
Expenditure on:				
Raising funds	**5**	20,980	-	20,980
Charitable activities	**6**	48,594	113,298	161,892
Total expenditure		69,574	113,298	182,872
Net income and movement in funds		18,166	4,202	22,368
Reconciliation of funds:				
Fund balances at 31 January 2023		-	-	-
Fund balances at 31 March 2024		18,166	4,202	22,368

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

POLLINATING LONDON TOGETHER

BALANCE SHEET

AS AT 31 MARCH 2024

	Notes	2024 £	£
Current assets			
Debtors	**11**	935	
Cash at bank and in hand		62,420	
		63,355	
Creditors: amounts falling due within one year	**12**	40,987	
Net current assets			22,368
The funds of the charity			
Restricted income funds	**14**		4,202
Unrestricted funds			18,166
			22,368

The financial statements were approved by the trustees on ..22/05/2024..........

John Burton
John Burton (May 22, 2024 05:33 GMT+1)
....
Mr J Burton (Chairman)
Trustee

1 Accounting policies

Charity information

Pollinating London Together has been set up as a charitable company limited by guarantee. It is managed by the board of directors which forms the body of charity trustees'.

1.1 Reporting period

The charities year end was aligned to match the fiscal year. The current year is therefore a long period from 31 January 2023 to 31 March 2024.

1.2 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 “The Financial Reporting Standard applicable in the UK and Republic of Ireland” (“FRS 102”) and the Charities SORP "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (effective 1 January 2019). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities not to prepare a Statement of Cash Flows.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.3 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.4 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.5 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1 Accounting policies **(Continued)**

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1.6 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset’s use.

1.7 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.8 Financial instruments

The charity has elected to apply the provisions of Section 11 ‘Basic Financial Instruments’ and Section 12 ‘Other Financial Instruments Issues’ of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade creditors are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade creditors are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

1 Accounting policies **(Continued)**

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.9 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

1.10 Retirement benefits

Payments to defined contribution retirement benefit schemes are charged as an expense as they fall due.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Income from donations and legacies

	Unrestricted funds 2024 £	Restricted funds 2024 £
Donations and gifts	69,338	-
Grants	17,839	117,500
	87,177	117,500

Grants

The charity received £117,500 during the year from City of London, Community Infrastructure Levy Neighbourhood Fund. This was the balance of a two year grant totalling £230,000 and are restricted funds. At the period end, the balance was £4,202.

4 Other income

	Unrestricted funds 2024 £
Other income	563

5 Expenditure on raising funds

	Unrestricted funds 2024 £
Fundraising and publicity	
Seeking donations, grants and legacies	18,891
Advertising	2,089
	20,980

6 Expenditure on charitable activities

	Charitable expenditure 2024 £
Direct costs	
Staff costs	89,610
Outreach work	7,814
Purchases	3,114
Room hire	3,017
Travelling	3,535
Printing, postage and stationary	664
Computer costs	9,045
Refreshments	1,500
Bank charges	275
Staff training	1,133
Intern	12,153
	131,860
Share of support and governance costs (see note 7)	
Governance	30,032
	161,892
Analysis by fund	
Unrestricted funds	48,594
Restricted funds	113,298
	161,892

7 Support costs allocated to activities

Governance costs comprise:	2024 £
Accountancy	2,778
Bookkeeping	4,245
Legal and professional	14,369
Consultancy	8,640
	30,032

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the period.

9 Employees

The average monthly number of employees during the period was:

	2024 Number
	2

Employment costs	2024 £
Wages and salaries	81,225
Social security costs	3,699
Other pension costs	4,686
	89,610

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Debtors

Amounts falling due within one year:	2024 £
Other debtors	500
Prepayments and accrued income	435
	935

12 Creditors: amounts falling due within one year

	2024 £
Other taxation and social security	2,347
Trade creditors	1,774
Other creditors	558
Accruals and deferred income	36,308
	40,987

13 Retirement benefit schemes

Defined contribution schemes	**2024** **£**
Charge to profit or loss in respect of defined contribution schemes	4,686

14 Restricted funds

The restricted funds of the charity comprise the unexpended balances of donations and grants held on trust subject to specific conditions by donors as to how they may be used.

	At 31 January 2023 **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2024** **£**
	-	117,500	(113,298)	4,202

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 31 January 2023 **£**	**Incoming resources** **£**	**Resources expended** **£**	**At 31 March 2024** **£**
General funds	-	87,740	(69,574)	18,166

16 Analysis of net assets between funds

	Unrestricted funds **2024** **£**	**Restricted funds** **2024** **£**	**Total** **2024** **£**
At 31 March 2024:			
Current assets/(liabilities)	18,166	4,202	22,368
	18,166	4,202	22,368

17 Related party transactions

There were no disclosable related party transactions during the period (- none).