

FRIENDS OF MICKLEOVER MANOR WOODLAND

England & Wales · Charity number 1203331

Details

Status Registered

Legal form CIO

Registered 2023-05-31

Register [View on the Charity Commission register](#)

Contact

Address 42 Hilton Close
Mickleover
Derby
DE3 0EH

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Activities

Objects: THE OBJECTS OF THE CIO ARE.1. TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT OF THE LAND KNOWN AS MICKLEOVER MANOR WOODLAND, SITUATED WITHIN THE CITY OF DERBY.2. TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN PARTICULAR, BUT NOT LIMITED TO, THE LAND KNOWN AS MICKLEOVER MANOR WOODLAND.

Activities: 1. To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of the land known as Mickleover Manor Woodland, situated within the City of Derby.2. To advance the education of the public in the conservation, protection and improvement of the land known as Mickleover Manor Woodland, situated within the City of Derby.

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** Education/training, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, The General Public/mankind

Geography

- Derby City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-05-31	£481	£353	-	-
2024-05-31	£2,311	£2,003	-	-

Trustees

Name	Role	Appointed
James Vincent Cusick	Chair	2023-02-28
Andrew George Baker		2023-02-28
John Matthews		2023-06-12
Rev Peter Francis Walley		2023-02-28

FRIENDS OF MICKLEOVER MANOR WOODLAND

England & Wales - Charity number 1203331

Accounts

Friends of Mickleover Manor Woodland

Trustee Report 01 Jun 2024 to 31 May 2025

Introduction

Mickleover Manor Woodland is a 1.85 ha woodland, owned by Derby City Council and located in Mickleover, a residential suburb on the western edge of Derby City. Mickleover Manor was a country house with significant grounds, but most of the land was sold for building in the late 1970's and the house itself converted into a number of residences. The area of grass and garden/woodland is almost totally surrounded by roads and/or housing and had been in slow decline as funding allowed DCC to do little more than grass cutting a few times per year. In early 2023 a group of local residents came together to arrest the decline, improve the biodiversity and provide a recreational asset for local people, with an emphasis on accessibility. Consequentially, the organisation was formed as a CIO (charitable incorporated organisation) and was registered on 31 May 2023. There are five trustees.

Objects

The objects of the CIO as stated in the Governing Document are:

1. To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of the land known as Mickleover Manor Woodland, situated within the City of Derby.
2. To advance the education of the public in the conservation, protection and improvement of the physical and natural environment in particular, but not limited to, the land known as Mickleover Manor Woodland.

Funding in 2024-25

The total income for the year to 31 May 2025 was £481, consisting of:

Donations	£402
Gift Aid payments from HMRC	£76
Bank interest	£3

The total expenditure was £353, of the biggest single item (£116) was plants and bulbs for the woodland.

Objectives for 2024-25

The following objectives were set for 2024-25. See comments in *italics* for each objective.

1. Design and manufacture a notice at each end of the woodland to explain to visitors what the woodland is and what we are trying to do. *Two signboards installed.*

2. Remove invasive ivy from the three specimen Sequoia (redwood) trees, which have been confirmed as some of the oldest in the country (early 1860's). *Two of the three Sequoias completed. One requires more ivy clearance.*
3. Organise a planting event to use volunteers to plant woodland bulbs for Spring 2025 flowering. *Volunteers planted crocus corms supplied by Rotary Club Derby South, which were unfortunately mostly eaten by the grey squirrels.*
4. Remove invasive ivy from significant areas of woodland to allow planting of bluebells and other native woodland plants. *Successfully cleared a significant area of invasive ivy – see attached picture.*

There are a number of pictures on the following page.

Objectives for 2025-26

1. Clear further areas of ivy to enable regeneration of the woodland floor.
2. Restore the benches in the grassed area.
3. Plant spring bulbs and other wildflowers throughout the woodland.
4. Develop links with local schools.
5. Continue to work with Community Payback workers through the Ministry of Justice.

Andrew Baker

Secretary and Trustee, Friends of Mickleover Manor Woodland

November 2025



This sequoia had been restricted by invasive holly and ivy for many years. It is only 150 years into a potential 2000 year life, so hopefully it has a lot more growing to do.



This area had been covered by invasive ivy which is still visible in the bottom left corner of the picture. It has been cleared and planted with native plants to create a more diverse environment capable of supporting insect and plant species, as well as looking really

Registered number
1203331

Friends Of Mickleover Manor Woodland

Report and Unaudited Accounts

31 May 2025

David Matthews BA FCA
Linwood
St Peters Road
Arnesby
Leicester
LE8 5WJ

Friends Of Mickleover Manor Woodland

Chartered Accountants' report to the board of directors on the preparation of the unaudited statutory accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2025

In order to assist you to fulfil your duties under the Charities Commission, we have prepared for your approval the accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2025 which comprise of the Profit and Loss Account, the Balance Sheet, the Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

We can confirm that the attached represents an accurate statement of the finances of Friends Of Mickleover Manor Woodland for the year ended 31 May 2025.

D Matthews (Accounting) Limited
Chartered Accountants
Linwood
St Peters Road
Arnesby
Leicester
LE8 5WJ

20 October 2025

Friends Of Mickleover Manor Woodland
Profit and Loss Account
for the year ended 31 May 2025

	2025	2024
	£	£
Turnover	481	2,311
Administrative expenses	(353)	(2,003)
Operating profit	<u>128</u>	<u>308</u>
Profit before taxation	<u>128</u>	<u>308</u>
Tax on profit	-	-
Profit for the financial year	<u><u>128</u></u>	<u><u>308</u></u>

Friends Of Mickleover Manor Woodland**Registered number:** 1203331**Balance Sheet****as at 31 May 2025**

	Notes	2025 £	2024 £
Current assets			
Cash at bank and in hand	436	308	
Net current assets		436	308
Net assets		<u>436</u>	<u>308</u>
Capital and reserves			
Profit and loss account		436	308
Shareholders' funds		<u>436</u>	<u>308</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared and delivered in accordance with the special provisions applicable to companies subject to the small companies regime. The profit and loss account has not been delivered to the Registrar of Companies.

A. Baker**Director****Approved by the board on 20 October 2025**

Friends Of Mickleover Manor Woodland
Statement of Changes in Equity
for the year ended 31 May 2025

	Share capital	Share premium	Re- valuation reserve	Profit and loss account	Total
	£	£	£	£	£
At 1 June 2023	-	-	-	-	-
Profit for the financial year				308	308
At 31 May 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>308</u>	<u>308</u>
At 1 June 2024	-	-	-	308	308
Profit for the financial year				128	128
At 31 May 2025	<u>-</u>	<u>-</u>	<u>-</u>	<u>436</u>	<u>436</u>

Friends Of Mickleover Manor Woodland
Detailed profit and loss account
for the year ended 31 May 2025

This schedule does not form part of the statutory accounts

	2025	2024
	£	£
Sales		
Unrestricted income	481	703
Restricted income	-	1,608
	<u>481</u>	<u>2,311</u>
Administrative expenses		
Employee costs:		
Room hire	75	88
Fete (2023)	-	58
Derbyshire Wildlife Trust Report	-	1,108
Tools and equipment	28	700
Website	53	49
Signage	56	-
Planting	116	-
Marketing	25	-
	<u>353</u>	<u>2,003</u>
	<u>353</u>	<u>2,003</u>

FRIENDS OF MICKLEOVER MANOR WOODLAND

England & Wales - Charity number 1203331

Accounts

Friends of Mickleover Manor Woodland

Trustee Report 01 Jun 2023 to 31 May 2024

Introduction

Mickleover Manor Woodland is a 1.85 ha woodland, owned by Derby City Council and located in Mickleover, a residential suburb on the western edge of Derby City. Mickleover Manor was a country house with significant grounds, but most of the land was sold for building in the late 1970's and the house itself converted into a number of residences. The area of grass and garden/woodland is almost totally surrounded by roads and/or housing and had been in slow decline as funding allowed DCC to do little more than grass cutting a few times per year. In early 2023 a group of local residents came together to arrest the decline, improve the biodiversity and provide a recreational asset for local people, with an emphasis on accessibility. Consequentially, the organisation was formed as a CIO (charitable incorporated organisation) and was registered on 31 May 2023. There are five trustees.

Objects

The objects of the CIO as stated in the Governing Document are:

1. To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment of the land known as Mickleover Manor Woodland, situated within the City of Derby.
2. To advance the education of the public in the conservation, protection and improvement of the physical and natural environment in particular, but not limited to, the land known as Mickleover Manor Woodland.

Funding in 2023-24

The total income for the year to 31 May 2024 was £2311, consisting of:

Grants	£1608
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Unrestricted	£703
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Prior to registration there had been discussions with Derbyshire Wildlife Trust about formal advice on what should and should not be done to help the woodland recover. The cost of this consultancy work was £1108, for which a success application for funding was made to Foundation Derbyshire. There is now a working document, which will probably need updating every 5 years or so, to provide guidance on projects to be worked on to restore the woodland.

There are no buildings in the woodland so the provision of storage for tools was a priority. The Secretary submitted a successful application for £500 to Derby City Council Neighbourhood Fund to provide a secure tool storage bin and a few basic tools.

The CIO has registered for Gift Aid with HMRC so the unrestricted £703 is a combination of donations from Trustees and the public, along with Gift Aid payments recovered from HMRC.

Progress in 2023-24

Key activities in the year to 31 May 2024 include:

1. Provision of a small work area, along with a storage bin (made from pallets abandoned in various Derby parks) for wood chippings, etc. See attached picture.
2. Clearing damage from Storm Pia on 21 Dec 2023. The woodland lost over a dozen mature trees in the storm, which left the woodland unsafe due to blown down trees leaning against other trees. DCC provided 3 days emergency support for the most dangerous situations but it took 10 months for full clearance and path reopening. However, it has created a lot of opportunities for habitat development as there are now new open areas in the woodland which will support more diverse vegetation.
3. Installation of 5 bird boxes donated by a resident.
4. Development of a new volunteer group using social media and local events.
5. Creation of the website www.fommaw.org.uk

Objectives for 2024-25

The following are included in the 2024-25 joblist. This is not in priority order.

1. Design and manufacture a notice at each end of the woodland to explain to visitors what the woodland is and what we are trying to do. See attached picture.
2. Remove invasive ivy from the three specimen Sequoia (redwood) trees, which have been confirmed as some of the oldest in the country (early 1860's). See attached picture.
3. Organise a planting event to use volunteers to plant woodland bulbs for Spring 2025 flowering.
4. Remove invasive ivy from significant areas of woodland to allow planting of bluebells and other native woodland plants.

There are a number of pictures on the following page.

Andrew Baker
Secretary and Trustee, Friends of Mickleover Manor Woodland
November 2024



Work yard and tool storage facility created in the woodland.



This sequoia, pictured part way through the clearance process, had been restricted by invasive vegetation for decades.



Notice board at the woodland entrance welcoming visitors and explaining the history,

**Registered Charity number
1203331**

Friends Of Mickleover Manor Woodland

Income and Expenditure Statement

31 May 2024

David Matthews BA FCA
Linwood
St Peters Road
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LE8 5WJ

Friends Of Mickleover Manor Woodland

Chartered Accountants' report to the Trustees on the preparation of the unaudited accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2024

In order to assist you to fulfil your duties under the Charities Comission, we have prepared for your approval the accounts of Friends Of Mickleover Manor Woodland for the year ended 31 May 2024 which comprise of the Income and Expenditure Statement and the Balance Sheet from the charities accounting records and from information and explanations you have given us.

We can confirm that the attached represents an accurate statement of the finances of Friends Of Mickleover Manor Woodland for the year ended 31 May 2024.

D Matthews (Accounting) Limited
Chartered Accountants
Linwood
St Peters Road
Arnesby
Leicester
LE8 5WJ

16 September 2024

Friends Of Mickleover Manor Woodland
Income and Expenditure Statement
for the year ended 31 May 2024

	2024 £
Income	2,311
Expenditure	(2,003)
Surplus for the year	<u><u>308</u></u>

Friends Of Mickleover Manor Woodland
Registered charity number: 1203331
Balance Sheet
as at 31 May 2024

	Notes	2024
		£
Cash balances		308
Net assets		<u><u>308</u></u>
Reserves		
Surplus		308
Retained surplus		<u><u>308</u></u>

A. Baker
Trustee and Secretary
Approved by the Trustees on 16 September 2024

Friends Of Mickleover Manor Woodland
Detailed Income and Expenditure statement
for the year ended 31 May 2024

	2024
	£
Income	
Unrestricted Income	703
Restricted Income	1,608
	<u>2,311</u>
Expenditure	
Room hire	88
Fete (2023)	58
Derbyshire Wildlife Trust Report	1,108
Tools and Equipment	700
Website	49
	<u>2,003</u>
Surplus for the year	<u>308</u>