

AMAZON RAINFOREST CONSERVATION CENTRE

England & Wales · Charity number 1205255

Details

Status Registered

Legal form CIO

Registered 2023-10-17

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

Contact

Address Amazon World Zoo Park
Watery Lane
Newchurch
Sandown
PO36 0LX

Phone 01983867122

Email AmazonRCC@aol.com

Activities

Objects: (1) TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT INCLUDING ITS WILDLIFE AND WILDLIFE HABITATS BY SUPPORTING RESEARCH AND WILDLIFE BREEDING PROGRAMMES AND BY GRANT FUNDING CONSERVATION PROJECTS.(2) TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE CONSERVATION AND PRESERVATION OF ENDANGERED WILDLIFE AND WILDLIFE HABITATS BY:(A) OPERATING AN ACCREDITED ZOO PARK AND PROVIDING EDUCATIONAL DISPLAYS AND RELATED RESOURCES TO ENABLE THE PUBLIC TO LEARN ABOUT ENDANGERED WILDLIFE, THE NATURAL HABITATS OF SUCH WILDLIFE AND ITS CONSERVATION; AND(B) PROMOTING AND SUPPORTING RESEARCH, STUDY, AND TRAINING IN THE CONSERVATION OF ENDANGERED ANIMALS AND PLANTS AND DISSEMINATING THE USEFUL RESULTS OF SUCH RESEARCH.

Activities: Conservation & Education

Classification

- **How:** Makes Grants To Organisations, Provides Other Finance, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Animals, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- Isle Of Wight

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£993,252	£988,243	£5,009	16

Trustees

Name	Role	Appointed
Derek Curtis	Chair	2023-08-21
Linda Nightingale		2023-08-21
Prinal Patel		2023-08-21
Sandra Curtis		2023-08-21

AMAZON RAINFOREST CONSERVATION CENTRE

England & Wales - Charity number 1205255

Accounts

**AMAZON RAINFOREST CONSERVATION CENTRE
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE PERIOD 17 OCTOBER 2023 TO 5 APRIL 2025**

**Amazon Rainforest Conservation Centre
Contents**

	Page
Trustees' Report	1–2
Independent Examiner's Report	3
Statement of Financial Activities	4
Statement of Financial Position	5
Statement of Cash Flows	6
Notes to the Statement of Cash Flows	7
Notes to the Financial Statements	8–10

**Amazon Rainforest Conservation Centre
Trustees' Report For the Period 17 October 2023 to 5 April 2025**

The trustees present their report and the financial statements for the period ended 5 April 2025.

Objectives and Activities

Aims and Objectives

To promote for the benefit of the public the conservation, protection and improvement of the physical and natural environment, including its wildlife and wildlife habitats by supporting research and wildlife breeding programmes and by grant funding conservation projects.

To advance education for the public benefit in the conservation and preservation of endangered wildlife habitats by: (A) Operating an accredited zoo park and providing educational displays and related resources to enable the public to learn about endangered wildlife, the natural habitats of such wildlife and its conservation.

(B) Promoting and supporting research, study and training in the conservation of endangered animals and plants and disseminating the useful results of such research.

Public Benefit

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

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Reference and Administrative Details

Trustees

Mr Derek Curtis
Mrs Sandra Curtis
Mr Prinal Patel
Mrs Linda Nightingale

Charity Number

1205255

Principal Address

Watery Lane
Newchurch
Sandown
Isle of Wight
PO36 0LX

Independent Examiner

Ron Harris AFA FCPA
Ron Harris & Co
Office 4
1 Marsh Close
Sandown
Isle of Wight
PO36 8EU

**Amazon Rainforest Conservation Centre
Trustees' Report (continued)
For the Period 17 October 2023 to 5 April 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:

Mr Derek Curtis
Trustee
23/10/2025

Amazon Rainforest Conservation Centre
Independent Examiner's Report to the Trustees of Amazon Rainforest Conservation Centre
For the Period 17 October 2023 to 5 April 2025

I report to the trustees on my examination of the accounts of Amazon Rainforest Conservation Centre (the Trust) for the period ended 5 April 2025.

Responsibilities and Basis of Report

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

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

Since the Trust's gross income exceeded £250,000 your examiner must be a member of a body listed in section 145 of the 2011 Act. I confirm that I am qualified to undertake the examination because I am a member of The Institute of Financial Accountants, which is one of the listed bodies.

I have completed my examination. I confirm that no material 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and contents 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 accounts to be reached.

Ron Harris AFA FCPA
23/10/2025
Office 4
1 Marsh Close
Sandown
Isle of Wight
PO36 8EU

Amazon Rainforest Conservation Centre
Statement of Financial Activities
For the Period 17 October 2023 to 5 April 2025

	Notes	5 April 2025 Unrestricted funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies	3	981,598
Other trading activities	4	11,614
Investments	5	40
		993,252
EXPENDITURE ON:		
Raising funds	6	(988,243)
NET INCOME		5,009
NET MOVEMENT IN FUNDS		5,009
RECONCILIATION OF FUNDS:		
Total funds brought forward		-
TOTAL FUNDS CARRIED FORWARD	13	5,009

The notes on pages 7 to 10 form part of these financial statements.

**Amazon Rainforest Conservation Centre
Statement of Financial Position
As At 5 April 2025**

	Notes	5 April 2025 Unrestricted funds £
CURRENT ASSETS		
Debtors	11	2,200
Cash at bank and in hand		19,257
		21,457
Creditors: Amounts Falling Due Within One Year	12	(16,448)
NET CURRENT ASSETS (LIABILITIES)		5,009
TOTAL ASSETS LESS CURRENT LIABILITIES		5,009
NET ASSETS		5,009
FUNDS OF THE CHARITY		
Unrestricted Funds		5,009
TOTAL FUNDS	13	5,009
On behalf of the board		

Mr Derek Curtis
Trustee
23/10/2025

The notes on pages 7 to 10 form part of these financial statements.

Amazon Rainforest Conservation Centre
Statement of Cash Flows
For the Period 17 October 2023 to 5 April 2025

	Notes	5 April 2025 £
Cash flows from operating activities		
Net cash generated from operations	1	29,235
Interest paid		(10,018)
Net cash generated from operating activities		<u>19,217</u>
Cash flows from investing activities		
Interest received		<u>40</u>
Increase in cash and cash equivalents		<u>19,257</u>
Cash and cash equivalents at beginning of period	2	<u>-</u>
Cash and cash equivalents at end of period	2	<u><u>19,257</u></u>

**Amazon Rainforest Conservation Centre
Notes to the Statement of Cash Flows
For the Period 17 October 2023 to 5 April 2025**

1. Reconciliation of income to cash generated from operations

	5 April 2025
	£
Net income	5,009
Adjustments for:	
Interest expense	10,018
Interest income	(40)
Movements in working capital:	
Increase in trade and other debtors	(2,200)
Increase in trade and other creditors	16,448
Net cash generated from operations	29,235

2. Cash and cash equivalents

Cash and cash equivalents, as stated in the Statement of Cash Flows, relates to the following items in the Balance Sheet:

	5 April 2025
	£
Cash at bank and in hand	19,257

3. Analysis of changes in net funds

	As at 17 October 2023	Cash flows	As at 5 April 2025
	£	£	£
Cash at bank and in hand	-	19,257	19,257
	-	19,257	19,257

Amazon Rainforest Conservation Centre
Notes to the Financial Statements
For the Period 17 October 2023 to 5 April 2025

1. General Information

Amazon Rainforest Conservation Centre is an unincorporated charity registered with the Charity Commission, registered charity number 1205255. The principal address is Watery Lane, Newchurch, Sandown, Isle of Wight, PO36 0LX.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Cash and Cash Equivalents

Cash and cash equivalents are basic financial assets and include cash in hand and deposits held at call with banks, other short-term highly liquid investments that mature in no more than three months from the date of acquisition and are readily convertible to a known amount of cash with insignificant risk of change in value, and bank overdrafts.

3. Income from Donations and Legacies

	5 April 2025 Unrestricted funds £
Donations and gifts	896,548
Gift aid	85,050
	981,598

4. Income from Other Trading Activities

	5 April 2025 Unrestricted funds £
Fundraising events	11,614
	11,614

5. Investment Income

	5 April 2025 Unrestricted funds £
Bank interest receivable	40
	40

6. Analysis of Expenditure

	5 April 2025		
	Activities undertaken directly £	Support costs (see note 7) £	Total £
Raising funds	803,735	184,508	988,243
	803,735	184,508	988,243

**Amazon Rainforest Conservation Centre
Notes to the Financial Statements (continued)
For the Period 17 October 2023 to 5 April 2025**

7. Support Costs

	5 April 2025
	Raising funds
	£
Premises expenses	138,792
General administration	45,716
	184,508
	184,508

8. Independent Examiner's Remuneration

	5 April 2025
	£
Independent examination of the financial statements	1,500
Other assurance services	-
Tax advisory services	-
Other financial services	-
	1,500
	1,500

9. Staff Costs

Staff costs were as follows:

	5 April 2025
	£
Wages and salaries	655,453
	655,453

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

10. Average Number of Employees

Average number of employees during the period was: 16

11. Debtors

	5 April 2025
	£
Due within one year	
Other debtors	2,200
	2,200

12. Creditors: Amounts Falling Due Within One Year

	5 April 2025
	£
Other creditors	3,399
Accruals and deferred income	13,049
	16,448
	16,448

**Amazon Rainforest Conservation Centre
Notes to the Financial Statements (continued)
For the Period 17 October 2023 to 5 April 2025**

13. Movement in Funds

	As at 17 October 2023	Income	Expenditure	As at 5 April 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	-	993,252	(988,243)	5,009
Total funds	-	993,252	(988,243)	5,009