

THE UK SOCIETY FOR PROTECTION OF NATURE IN ISRAEL

England & Wales · Charity number 327268

Details

Other names UKSPNI

Status Registered

Legal form Other

Registered 1986-10-15

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

Contact

Address Po Box 42763
London
N2 0YJ

Phone 07443 602633

Email info@ukspni.org

Website <https://ukspni.org>

Activities

Objects: TO EDUCATE THE PUBLIC IN THE FOLLOWING WAYS: (A) TO PROMOTE THE CONSERVATION OF NATURE IN ISRAEL FOR THE PURPOSES OF STUDY AND RESEARCH AND IN THE UNDERSTANDING AND APPRECIATION OF NATURE AND THE AWARENESS OF THE VALUE AND NEED FOR ITS CONSERVATION. B) TO PROMOTE EDUCATIONAL ACTIVITIES AND THE PUBLICATION OF EDUCATIONAL AND SCIENTIFIC WORKS AND PROVIDING OPPORTUNITIES FOR SUCH STUDIES AND ACTIVITIES BY MEANS OF CONSERVATION IN ISRAEL OF WILDLIFE, FAUNA AND FLORA, WATER SOILS AND NATURAL RESOURCES. C) TO PROMOTE THE PRESERVATION THE PRESERVATION AND APPRECIATION OF HISTORICAL SITES AND ANTIQUITIES BY LIKE MEANS

Activities: To involve and educate the public in Britain about1) nature conservation in Israel2) to promote educational activities and scientific study of the wildlife , flora, fauna , water , soils and natural resources of Israel/The Holy Land3) help preserve sites of special historical and scientific significance in Israel

Classification

- **How:** Makes Grants To Organisations, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Israel
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£38,674	£35,085	-	-
2024-04-05	£4,867	£30,568	-	-
2023-04-05	£28,917	£1,275	-	-
2022-04-05	£5,041	£9,348	-	-
2021-04-05	£2,594	£616	-	-

Trustees

Name	Role	Appointed
DIANE JOY GOODKIND		2020-10-01
Dr Daniel Preter		2024-06-02
JOHN LEVY		
Linda Sandra Ruth FALTER		2015-07-01

THE UK SOCIETY FOR PROTECTION OF NATURE IN ISRAEL

England & Wales - Charity number 327268

Accounts

Charity registration number 327268

**UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN
ISRAEL ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025**

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Legal and Administrative Information

Trustees Mr John Levy
 Mrs Linda Falter
 Ms Diane Goodkind
 Dr Daniel Preter

Charity number 327268

Principal Address PO Box 42763
 London
 N2 0YJ

Independent Examiner Susan Lewis
 6 Park Road
 Newbridge
 NP11 4RF

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

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UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Trustees Report

For the second consecutive year Israel-Palestine has been convulsed by tension, violence and pain

Quite remarkably SPNI in Israel has not faltered in its conservation / environmental Mission even though facing a depletion of staff to military call-up over the year.

Specialist Nature Units have continued their niche activities; whilst the Society has expanded its rewilding programme from two experimental projects to over 12 schemes in various parts of the Country.

In October 24 UKSPNI mounted a most stimulating meeting in London on the theme of " Rewilding" . This brought together a specialist from the Gazelle Park in Jerusalem, a major researcher from the London Zoological Society, a rewilding advocate in Mr Ben Goldsmith and Rabbi Jonathan Wittenberg the most high profile environmentalist in the Anglo Jewish Community

UKSPNI through its members' modest donations helped subsidise a programme of Camps for youngsters in Israel. These are serving as both an educational vehicle as well as a vital de-stressing operation for civilians so badly traumatised by the violence visited on domestic Israel.

In the course of the year UKSPNI also provided a grant to subsidise preparatory work on a new Nature Trail in S.W. Israel, in the very zone so devastated by violence in October 23

SPNI is therefore fully focused on its Mission and the UK Group fully committed to help advance this work - despite the tragic Conflicts in area. Hopefully calm will be restored , soon , so that the dynamically-constructive work of this Organisation can be even more fully realised in the future

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL
YEAR ENDED 5TH APRIL 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
 - To follow the procedures laid down in the general Directions given by the Charity Commission
- (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit,

and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:

- (1) Accounts have not been kept in accordance with section 386 of the Companies Act 2006
- (2) The accounts do not accord with such records.
- (3) Where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- (4) Any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

S Lewis

Susan Lewis FCCA

Date: 5th August 2025

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Statement of Financial Activities including Income and Expenditure Account
For the year ended 5th April 2025

		2025	2024
	Notes	£	
<u>Income from:</u>			
Donations and legacies	2	38,662	4,855
Investments	3	<u>12</u>	<u>12</u>
Total Income		38,674	4,867
<u>Expenditure on:</u>			
Charitable Activities	4	35,085	30,568
Net movement in funds		<u>3,589</u>	<u>-25,701</u>
Fund balances at 6 April 2024		5,748	31,449
Fund balances at 5 April 2025		<u><u>9,337</u></u>	<u><u>5,748</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

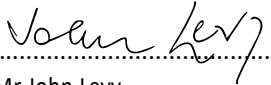
All income and expenditure derive from continuing activities.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Statement of Financial Position

	Notes	£	2025 £	£	2024 £
<u>Current assets</u>					
Cash at bank and in hand			9,337		5,748
Creditors: amounts falling due within one year	8		<u>-400</u>		<u>-425</u>
Net current assets			<u>8,937</u>		<u>5,323</u>
Income funds					
Unrestricted funds			<u>8,937</u>		<u>5,323</u>

The financial statements were approved by the Trustees on15 December 2025.....


.....

Mr John Levy

Trustee

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

1 Accounting Policies

Charity information

United Kingdom Society for the Protection of Nature in Israel is a unincorporated charity in England and Wales. The principal address is PO Box 67678 London NW11 1LD.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions of the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a statement of Cash Flows.

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.

1.4 Incoming resources

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.

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is possible 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.

Resources expended are recognised in the period in which they are incurred.

Governance costs are those related to the general running of the charity and its infrastructure.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

1	Accounting policies	(continued)	
1.6	Cash and cash equivalents		
	Cash and cash equivalents include cash in hand.		
	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 future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.		
	Derecognition of financial assets		
	Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the charity transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.		
2	Donations and legacies	Unrestricted funds 2025 £	Unrestricted funds 2024 £
	Donations and gifts	<u>38,663</u>	<u>4,855</u>
3	Investment income	Unrestricted funds 2025 £	Unrestricted funds 2024 £
		<u>12</u>	<u>12</u>
4	Charitable activities	Unrestricted funds 2025 £	Unrestricted funds 2024 £
	Share of governance costs (see note 5)	<u>400</u>	<u>475</u>

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

5	Support and governance costs	2025	2024
		£	£
	Accountancy	<u>400</u>	<u>475</u>
6	Trustees		
	None of the trustees (or any persons connected with them) received any remuneration during the year.		
7	Employees		
	There were no employees in the year, or prior year.		
	There were no employees whose annual remuneration was more than £60,000		
8	Creditors: amounts falling due within one year	2025	2024
		£	£
	Other creditors	0	0
	Accruals and deferred income	<u>400</u>	<u>475</u>
		<u>400</u>	<u>475</u>
9	Analysis of net assets between funds	2025	2024
		£	£
	Fund balances at 5 April 2024 are representd by:	9,337	5,748
	Current assets (liabilities)	<u>9,337</u>	<u>5,748</u>

THE UK SOCIETY FOR PROTECTION OF NATURE IN ISRAEL

England & Wales - Charity number 327268

Accounts

Charity registration number 327268

**UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN
ISRAEL**

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2023

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Mr John Levy Mrs Linda Falter Ms Diane Goodkind Dr Bernard Freudenthal
Charity number	327268
Principal address	PO Box 42763 London N2 0YJ
Independent examiner	Gravita AH Limited 30 City Road London EC1Y 2AB

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

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UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

TRUSTEES' REPORT

FOR THE YEAR ENDED 5 APRIL 2023

The trustees present their annual report and financial statements for the year ended 5 April 2023.

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 deed of trust, 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 objectives of the Charity are to involve and educate the public in the UK about:

- a) The conservation of nature in Israel for the purpose of study and research and the understanding and appreciation of nature and the awareness of the value and need for its conservation.
- b) The promotion of education activities and the publication of educational and scientific works and providing opportunities for such studies and activities.
- c) The presentation, the preservation and appreciation of historical sites and antiquities by like means.

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

Achievements and performance

The Society seeks to engage support for conservation in Israel both among enthusiastic amateurs and the leading professional conservation organisations in the United Kingdom. With no staff and operated purely on a volunteer basis, the Society distributes literature and organises information events to draw attention to nature in Israel.

During the year under review donations and gift aid due to the charity totalling £28,907 was received, to be used to support educational and conservation activities in Israel.

Financial review

This is set out in the accounts on pages 4 to 6 and are in line with the Trustees' projections

The Board of Trustees continuously review the major risks to which the Society may be exposed and procedures are in place to mitigate both external and internal risks.

Procedures are in place and are regularly reviewed to ensure the health and safety of volunteers, clients and visitors to the office; and also in relation to data protection and confidentiality.

UKSPNI hopes to enlarge its range of activities within the United Kingdom and provide increased support to the parent SPNI NGO in Israel which directly tackles environmental issues in Israel,

Structure, governance and management

The UK Society for Protection of Nature in Israel is a registered charity under number: 327268 and was established under a Deed of Trust. It is governed by the Deed of Trust dated 17 September 1986 and by the Charities Act 2011.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

TRUSTEES' REPORT (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2023

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

Mr John Levy

Mrs Linda Falter

Ms Diane Goodkind

Dr Bernard Freudenthal

The statutory power of appointing new or additional Trustees is vested in the existing Trustees.

The organisation has a Board of Trustees who have overall responsibility for the strategic direction, policy and human and financial resources of the organisation. Day-to-day operational management is in the hands of the Trustees.

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

John Levy.....

Mr John Levy

Trustee

Dated: 28 Jan 2024

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

I report to the trustees on my examination of the financial statements of United Kingdom Society for the Protection of Nature in Israel (the charity) for the year ended 5 April 2023.

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.

Shona Munday
.....

S Munday

Gravita AH Limited

30 City Road
London
EC1Y 2AB

30 Jan 2024
Dated:

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 5 APRIL 2023

	Notes	2023 £	2022 £
<u>Income from:</u>			
Donations and legacies	2	28,907	5,041
Investments	3	10	-
Total income		<u>28,917</u>	<u>5,041</u>
<u>Expenditure on:</u>			
Charitable activities	4	1,275	9,348
Net movement in funds		<u>27,642</u>	<u>(4,307)</u>
Fund balances at 6 April 2022		<u>3,807</u>	<u>8,114</u>
Fund balances at 5 April 2023		<u><u>31,449</u></u>	<u><u>3,807</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

STATEMENT OF FINANCIAL POSITION

AS AT 5 APRIL 2023

	Notes	2023 £	£	2022 £	£
Current assets					
Cash at bank and in hand		33,554		4,712	
Creditors: amounts falling due within one year	8	<u>(2,105)</u>		<u>(905)</u>	
Net current assets			<u>31,449</u>		<u>3,807</u>
Income funds					
Unrestricted funds			<u>31,449</u>		<u>3,807</u>
			<u>31,449</u>		<u>3,807</u>

The financial statements were approved by the Trustees on 28 Jan 2024.

John Levy
.....
Mr John Levy
Trustee

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 5 APRIL 2023

1 Accounting policies

Charity information

United Kingdom Society for the Protection of Nature in Israel is a unincorporated charity in England and Wales. The principal address is PO Box 67678 London NW11 1LD.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 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)". 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 applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

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.

1.4 Incoming resources

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.

1.5 Resources expended

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.

Resources expended are recognised in the period in which they are incurred.

Governance costs are those related to the general running of the charity and its infrastructure.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2023

1 Accounting policies (Continued)

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand.

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.

Derecognition of financial assets

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the charity transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

2 Donations and legacies

	Unrestricted funds	Unrestricted funds
	2023 £	2022 £
Donations and gifts	28,907	5,041

3 Investment income

	Unrestricted funds	Total
	2023 £	2022 £
Interest receivable	10	-

4 Charitable activities

	2023 £	2022 £
Educational activities	-	8,350
Share of governance costs (see note 5)	1,275	998
	<u>1,275</u>	<u>9,348</u>

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 5 APRIL 2023

5 Support costs

	Support costs £	Governance costs £	2023 £	2022 £
Accountancy	-	1,275	1,275	998
	-	1,275	1,275	998

6 Trustees

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

7 Employees

There were no employees in the year, or prior year.

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

8 Creditors: amounts falling due within one year

	2023 £	2022 £
Other creditors	425	425
Accruals and deferred income	1,680	480
	2,105	905

9 Analysis of net assets between funds

	Unrestricted funds 2023 £	Unrestricted funds 2022 £
Fund balances at 5 April 2023 are represented by:		
Current assets/(liabilities)	31,449	3,807
	31,449	3,807

10 Related party transactions

The creditor balance of £425 (2022: £425) is owed to one of the trustees.