



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 06/04/2020 Period start date To 05/04/2021 Period end date

Charity name: The Little Environmental Action Foundation

Charity registration number: 1184069

Objectives and Activities

	SORP ref	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>The objects of the CIO are:</p> <p>(a) To promote sustainable development for the benefit of the public by:</p> <p>(i) the preservation, conservation and the protection of the environment and the prudent use of resources;</p> <p>(ii) the relief of poverty and the improvement of the conditions of life in socially and economically disadvantaged communities.</p> <p>(b) To advance the education of the public in subjects relating to sustainable development and the protection, enhancement and rehabilitation of the environment and to promote study and research in such subjects provided that the useful results of such study are disseminated to the public at large.</p> <p>Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs."</p>

Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>This year the LEAF has focused mainly on our flagship project at Pwani University in Kilifi on the Kenyan coast. We now have a three person team of botanists who run our indigenous tree nursery where we have propagated thousands of seedlings from approximately 50 native species, many of which are threatened with extinction. As part of this we have resurrected the Universities derelict nursery and built a water collection facility off the roof of one of the lecture theatres. We prepared for a big planting event which was actually carried out in the next financial year.</p> <p>This year also saw the LEAF conduct a range of outreach activities, bringing awareness of environmental issues and the importance of nature to a variety of schools and communities.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have seen this guidance

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	Volunteers are welcome to donate to our work but there is no necessity for them to do so.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<ul style="list-style-type: none"> • The renovation of Pwani University tree nursery and construction of a water collection facility have enabled us to start our propagation of native trees including multiple threatened species. • Our partner organization Kijabe Forest Trust also planted over 15,000 trees thanks to their nursery manager who is employed by us. • Undertaking several outreach events to try and bring awareness to local schools and communities of the importance of nature and trees in particular.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	At the end of the period, the charity holds £19,940 in liquid funds, with a net cash flow of £10,457 for the 12 month period. These funds allow us to comfortably expand our restoration efforts and projects whilst maintaining enough reserves to cover 3 to 6 months of operational expenditure.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The LEAF currently has a Reserves policy: We maintain reserves at least equivalent to three months operational expenditure.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	NA
Details of fund materially in deficit	Para 1.24	NA
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NA

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	The Charity's primary source of funds is currently through a few major donors, alongside general public donations, driven primarily through fundraising campaigns throughout the year
Investment policy and objectives including any social investment policy adopted	Para 1.46	NA
A description of the principal risks facing the charity	Para 1.46	At this point there are no obvious risks as we have reserves enough to cover several years and expect significant donations throughout the next year.
Other		

Structure, Governance and Management

Description of charity's trusts:		NA
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected by Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	The Little Environmental Action Foundation
Other name the charity uses	The LEAF

Registered charity number	1184069
Charity's principal address	Trelan, Wharf Road, Lelant, Cornwall TR26 3DU

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Harry Fonseca Williams	Chair		
2	Nathan O'Nions	Treasurer		
3	Alice Farrelly	Secretary		
4	Freddie Harvey-Williams	Vice-Chairman		
5	George Davis			
6	Mathew DeCouto			
7	Lindsay Biermann			
8	David Bartholomew			
9	Sophie Bennet			
10	Edore Evuarherhe		14 July 2020	
11	Rachel Wacuka Maina		27 January 2022	
12	Clare Baranowski		14 July 2020	
13				
14				
15				
16				
17				
18				
19				
20				

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

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Academic	Prof. Brendan Godley	University of Exeter, Penryn Campus, Cornwall
Strategy	Prof. Ben Cosh	University of Reading, Reading
Finance	Chris Pridmore	

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

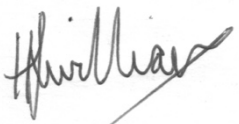


Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

	
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Full name(s)

Harry Fonseca Williams	Nathan Oliver O'Nions
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Position (eg
Secretary, Chair, etc)

Chair	Treasurer
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Date

03 Feb 2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Little Environmental Action Foundation

1184069

Receipts and payments accounts

For the period
from

5-Apr-20

To

5-Apr-21

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Donations	15,203.76	-	-	15,204
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	15,203.76	-	-	15,204
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	15,203.76	-	-	15,204
A3 Payments				
International Transfer Charges	102.00	-	-	102
Website	235.20	-	-	235
Donations	4,409.35	-	-	4,409
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	4,746.55	-	-	4,747
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	4,746.55	-	-	4,747
Net of receipts/(payments)	10,457.21	-	-	10,457
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	9,482.59	-	-	9,483
Cash funds this year end	19,939.80	-	-	19,940

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	

CC16a

Last year
to the nearest £

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**Endowment
funds
to nearest £**

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OK

**Endowment
funds
to nearest £**

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**Current value
(optional)**

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**Current value
(optional)**

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**When due
(optional)**

Date of
approval
