

KENYA WILDLIFE TRUST UK

a Charitable Incorporated Organisation

ANNUAL REPORT and FINANCIAL STATEMENTS

for the year ended

30th April, 2026

KENYA WILDLIFE TRUST UK
a Charitable Incorporated Organisation

Annual Report and Financial Statements, 30th April, 2026

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1. Glossary of Abbreviations

CIO – Charitable Incorporated Organisation

The CIO or KWT-UK – Kenya Wildlife Trust UK (formerly The Friends of Kenya Wildlife Trust UK)

Kenya - Republic of Kenya

KWT – Kenya Wildlife Trust, a Kenyan irrevocable public charitable trust

Trustees – Trustees of Kenya Wildlife Trust UK

MPCP – Mara Predator Conservation Programme

2. Legal and Administrative Information

2.1 Name and Incorporation

The CIO was incorporated under the Charities Act 2011 on 29th June, 2015 as The Friends of Kenya Wildlife Trust UK. On 20th January, 2021 the name of the CIO was changed to **KENYA WILDLIFE TRUST UK.**

2.2 Registration Number

The CIO was registered with the Charity Commission for England and Wales under registration number **1162781** on 22nd July, 2015.

2.3 Accounting Reference Date

30th April in each calendar year

2.4 Registered Office and Operational Address:

Inglewood
6A Reeves lane
Wing, Oakham
Rutland LE15 8SD

2.5 Trustees

The following served as trustees during the year:

Dr. Sir Christopher Hugh Tuite Bt, Chair of Trustees
Helen Caroline Cullen, Secretary
Robin Neville Cullen, Treasurer
Elizabeth Rosa Wark Prins (Retired 30th July, 2026)

2.6 Bankers

(1) Barclays Bank plc
80, High Street

Sevenoaks

Kent TN13 1LR

(2) Hampshire Trust bank plc*
80 Fenchurch Street

London EC3M 4BY

*Opening of Business Deposit Account approved by the Board of Trustees on 26th February, 2026.

2.7 Report of the Trustees for the year ended 30th April, 2025

The Trustees present their annual report and financial statements for the CIO for the year ended 30th April, 2026. The financial statements have been prepared in accordance with the accounting policies set out in the notes to the accounts and comply with the Charities Act 2011 and the CIO's amended and restated Constitution dated 10th September, 2026.

2.8 Aims and Objectives

The CIO exists solely for charitable purposes as set out in its objects clause contained in the CIO's amended and restated Constitution dated 10th September, 2026. The CIO seeks to promote the conservation of African wildlife and biodiversity, primarily, but not exclusively in Kenya, through protection of crucial habitat and species and integration of conservation with the economic and social needs and aspirations of local communities.

2.9 Activities for the Public Benefit

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the CIO's aims and objectives and in planning future funding activities and setting the funding policy for the year.

3 Structure, Governance and Management

3.1 Governing Document

The CIO is governed by a Constitution dated 10th September, 2026 which amended and restated that signed on 8th February, 2021 which, in turn, amended and restate that signed upon it's incorporation on 29th June, 2015.

3.2 Organisational Structure

TheTrustees listed in 2.5 were appointed under the CIO's Constitution.

The Trustees are responsible for the general control, management and day to day administration of the CIO. The Trustee Treasurer oversees the completion of the Annual Report and Financial Statements. The Trustees give their time freely and receive no remuneration or other financial benefits.

The Trustees meet regularly and are responsible for all decisions taken in relation to running the CIO.

Name of Trustee	Attended the following meetings during the year
Christopher Hugh Tuite	10th June, 2025; 9th September, 2025; 24th October, 2025; 17th December, 2025; 28th January, 2026; 26th February, 2026
Helen Caroline Cullen	10th June, 2025; 9th September, 2025; 24th October, 2025; 17th December, 2025; 28th January, 2026; 26th February, 2026
Robin Neville Cullen	10th June, 2025; 9th September, 2025; 24th October, 2025; 17th December, 2025; 28th January, 2026; 26th February, 2026
Elizabeth Rosa Wark Prins	10th June, 2025; 17th December, 2025; 28th January, 2026;

By virtue of the fact that all Trustees are Members and there are no other Members, currently, then the Trustees agree that all meetings are also Members meetings.

3.3 Recruitment and appointment of Trustees

The Constiution dated 29th June, 2015 provided for a minimum of three trustees and a maximum of twelve trustees. This was carried forward to the amended and restated Constitution dated 8th February, 2021.

Under these versions of the Constitution, new trustees were appointed by the Trustees for a term of three years. Trustees could then be re-appointed for a further 3-year term and exceptionally for another 3-year term (ie maximum 9 years), after which they needed to stand down for an interval of at least one year before any further appointment could be made by the Trustees.

Further amendments made to the Constitution and approved by the Charity Commission on 10th September, 2024 removed the need for a Trustee to stand down for a year before any further appointment after 9 years and instead now requires the Trustees to give full consideration in re-appointing an individual for any further term as to whether the appointment remains in the best interests of the Charity.

The following Trustees served from 1st May, 2025 to the date of this report:

- Dr. Sir Christopher Tuite having been re-appointed on 10th September, 2024 for a further 3 year term with effect from 12th October, 2024.
- Mrs HC Cullen having been re-appointed on 10th September, 2024 for a further 3 years.
- Mr RN Cullen having been re-appointed on 10th September, 2024 for a further 3 years.

The following Trustee served from 1st May, 2025 until 30th July, 2026 and did not seek re-election when her second term expired:

- Ms ERW Prins having been re-appointed on 19th July, 2023 for a further 3 year term with effect from 30th July, 2023.

3.4 Management

The Trustees hold a minimum of three meetings a year at which they develop strategy and agree and review areas of activity for the CIO including marketing and fund-raising, grant-making, policy-making, risk management and performance.

The Trustees work closely with the KWT in Nairobi whose teams on the ground combine scientific research with community partnerships to ensure people and wildlife can thrive together. Information provided by the KWT assists the Trustees in assessing the performance of grants to date and in considering the extension, cessation or suspension of existing grant approvals.

Whilst on one hand placing reliance on the KWT's framework, the CIO will always retain its
independence over where its monies might be granted, to the KWT or elsewhere, where it can contribute for the public benefit and meet its objectives.

Additionally, some of the Trustees usually visit one or more of the projects which the CIO is supporting and meet with key project directors, annually, as well as having regular contact face to face with the KWT in Nairobi. The Trustees also encourage directors of projects that the CIO is supporting and the directors and staff of the KWT to make contact when they are in the UK and to meet with the Trustees. Since the COVID restrictions have been lifted in both UK and Kenya, two of the Trustees have visited Kenya regularly both making contact and meeting with KWT and visiting the KWT's flagship programme, MPCP, and have been updated by the current team.

All of theTrustees give of their time freely and are not remunerated. Details of any Trustee expenses and related party transactions are disclosed in the notes to the accounts. Trustees are required to disclose all relevant interests and register them at the start of every meeting and in accordance with the CIO's policy must withdraw from decisions where a conflict of interests arises.

The day to day processing and administration of donations and grants is handled by the Secretary.

3.5 Risk Management

The Trustees have developed a Risk Management Policy which sets out how the Trustees manage risk and the appetite that the Trustees have for taking risk. This Policy was last updated and approved at the board meeting held on 28th January, 2026.

The Trustees have identified the key risks to which the CIO is exposed and have assessed the likelihood and impact of certain events. The Trustees maintain a risk register which is periodically reviewed; the Trustees have given consideration to the major risks to which the Charity is exposed and have satisfied themselves that systems or procedures are established in order to manage those risks.
The Trustees continually review and develop the risk register and, where appropriate, the systems and procedures, to mitigate risk.

The CIO originally registered with the Information Commissioner's Office (ICO) on 31st May, 2018 as required by GDPR at the time, and continued to be registered as required by UK GDPR until May 2025 when, following a review and re-completion of the data protection fee self assessment it was concluded that KWT-UK met the requirements as a not-for-profit organisation, qualifying for exemption from payment of the data protection fee. Accordingly, the Trustees requested to de-register and this was granted by the ICO on 25th April, 2025.

However, following a further review in early 2026 as a result of the establishment of a website landing page for fundraising and significantly larger donations being received for a project that the CIO supports, the trustees concluded that the CIO should re-register with the ICO and also register with the Fundraising Regulator, and this was completed in early 2026.

The CIO maintains trustee indemnity insurance for the Trustees.

3.6 Grant-Making Policy

The CIO supports predator conservation initiatives in key predator strongholds, community partnerships backing education, livelihood and capacity building programmes and sustainable land use and habitat restoration.

The CIO has a strategic focus on the protection of predators in critical conservation landscapes, recognising the ecological importance of apex predators in maintaining

the ecological integrity of these areas. Grants support, research, direct protection of predators and community partnerships encourage local communities to support conservation through education programmes, livelihood and capacity-building, sustainable land use and habitat restoration.

The CIO believes in making grants to trusted partners who demonstrate a track record of success, and who are then expected to commit to clearly articulated outcomes and targets within a given timeframe as part of a grant agreement. In awarding grants, the Trustees give due consideration to eligibility of the prospective grantee, geographical area within Kenya, whether organisation or individual, known background and history and views, knowledge and recommendations of the KWT. Currently most grants are made to KWT or to KWT for their flagship project, MPCP.

Once a grant has been awarded, the CIO monitors the project as agreed with KWT or other grantee and receives submissions from them periodically to assist in evaluating the progress, financial situation and success of the project. Under this framework, monitoring is continuous and routine data collection and reporting takes place to ensure that the project activities are meeting the set objectives. Once the project or the programme is completed then it is evaluated and assessed to improve ongoing impact and effectiveness.

Two of the Trustees visit KWT in Nairobi, mostly annually, and are scheduled to visit both KWT and MPCP in the Maasai Mara in November 2026.

4. Kenya Wildlife Trust UK - history and background of the Charity

The KWT was established in 2007 by leaders in the Kenyan safari industry led by guides from the original Ker and Downey Safaris, with the principle aim of strengthening the connection between conservation and tourism. In 2013, the KWT moved into project implementation with the establishment of the flagship lion and cheetah montioring projects in the Maasai Mara, now consolidated as the Mara Predator Conservation Programme.

The KWT is dedicated to protecting Kenya's predators through a network of high-impact conservation initiatives in some of Kenya's and East Africa's important wildlife landscapes, including the Greater Mara, Laikipia – Samburu and Amboseli - Tsavo. KWT recognises that it is widely accepted that apex predators play a critical role in maintaining healthy and sustainable ecosystems by enhancing biodiversity, improving system resilience, providing economic benefits from ecotourism, and acting as indicators of overall ecosystem health. The KWT's key objective is to achieve optimal predator populations in these ecosystems at their potential carrying capacity and ensuring their long-term conservation and protection. KWT recognises that local communities are essential partners for protecting predators and seeks to support communities through projects that enable them to coexist with wildlife while also enhancing their economic, social well-being, and cultural traditions.

In 2012 a conventional charitable trust was formed, under UK Law by British supporters and it was registered with the Charity Commission. A later review by the Trustees concluded that we need a more appropriate structure for the future. It was agreed that a, then, relatively new charitable structure called a Charitable Incorporate Organisation would be the most suitable successor body and with the help of the Charity Commission, The Friends of Kenya Wildlife Trust UK was formed, as a CIO, on 29th June, 2015 and registered with the Charity Commission on 22nd July, 2015. The Trustees then wound down the original trust and transferred it's funds to the CIO. Subsequent to this, the CIO changed its name on 8th February, 2021 to Kenya Wildlife Trust UK.

The CIO and the KWT share similar charitable objectives, vision, mission and values. The CIO aims to, but does not exclusively, make grants of our own by way of funding to projects that the KWT supports.

5. Report of the Trustees

5.1 Administration

The CIO is a registered UK Charity and is also registered with HM Revenue and Customs for tax purposes. This enables the Charity to reclaim tax in relation to donations made by UK resident individuals via the Gift Aid scheme and gives UK tax exemptions in relation to income and capital gains arising in the course of its charitable activities.

5.2 Our Mission

To support the provision of funds to data-driven and community supported predator conservation efforts that enable the long-term viability of predator populations in Kenya.

5.3 Our Vision

Our vision is a Kenya where predator populations are a cornerstone of thriving ecosystems. With this in mind we support predator conservation initiatives in key predator strongholds in Kenya.

5.4 Our Values

- **Results focussed:** we are committed to setting clear, measurable targets for which we deploy funds and monitor progress.
- **Trust:** we believe that trust is a critical component to successful working relationships between our stakeholders, including donors, grantees, staff and Trustees.
- **Transparency and Accountability:** As stewards of donations, we believe in transparency and accountability of funds ensuring that all donations are directed to projects in the field and the use of those funds are monitored appropriately
- **Expertise and Knowledge:** we believe in the value of scientific monitoring and data to inform conservation strategies.

5.5 Our Focus

The CIO continues to share a common focus with the KWT and we maintain close links in support of their work in **Kenya.**

Predators: KWT-UK is a firm supporter of the MPCP, KWT's flagship programme, whose overarching objective is to support stable, healthy predator populations in the Greater Mara Ecosystem by providing scientific evidence for conservation action. The programme embodies the KWT's value proposition of being **driven by science and focussed on people.** MPCP's objectives and activities are realised through two teams – **Research** and **Community** who work to ensure that predators and people

co-exist peacefully. Genuine community engagement complements practical conservation management recommendations, solutions and ideas developed through robust research and monitoring practices.

People: We support conservation work which is strongly anchored in collaborating with communities living alongside wildlife. The KWT works with and empowers local communities and educates all stakeholders about conservation and environmental stewardship. Fundamental to this is the KWT's Conservation Leadership Programme which hopes to ensure that the unique knowledge of young people in Kenya's core ecosystems of the Greater Mara, Amboseli/Tsavo and Laikipia/Samburu can be enhanced by a quality higher education degree. The programme offers full funding to study wildlife conservation at undergraduate level at a group of hand-picked universities in Kenya and works with local schools and NGOs to select gifted students with leadership potential who would not otherwise have the opportunity to pursue a quality education.

Partnerships: We believe a target driven and collective approach will lead to much more effective work in these core ecosystems. We develop and strengthen partnerships with like-minded national organisations in both the private and public sectors, working together to achieve greater impacts in predator conservation. We support grant-making to strengthen grassroots organisations. We are prepared to make grants to organisations focusing on protection of predators as well as providing support in communities in the areas of health and education.

5.6 Activities

KWT-UK seeks to support projects and activities in Kenya that broadly assist in the conservation of predator populations in some of Kenya's most iconic and globally important wildlife landscapes. Funding priorities are focused on supporting leading-edge research on the ecology and behaviour of predators and the social and economic needs and challenges of local communities coexisting with predators and wildlife in these ecosystems.

In common with the KWT, KWT-UK is committed to raising funds to support data-driven and community-supported predator conservation efforts. We believe in making grants to trusted partners that have a demonstrated track record of success. We expect to build a relationship based on trust so that grants can be primarily unrestricted allowing grantees to utilise resources as they see fit, so that they can achieve the greatest amount of impact themselves. Grantees are selected because they embody our values.

Whilst our natural link and philosophy are to the KWT, we believe in supporting the diversity of new African civil organisations that are demonstrably well-run and governed and whose missions coincide with ours. We have a grant application process that runs independently of the funding needs of the KWT. Whilst we aim primarily to fund efforts within Kenya's three most important ecosystems, we will consider projects in other areas of Kenya which support broader predator monitoring and conservation.

During the year the Trustees worked with KWT and Kicheche Safari Camps, who run 4 exclusive award-winning tented camps, of which three are in the Maasai Mara and one in Laikipia. Kicheche is deeply rooted in responsible tourism, and a significant portion of their revenue goes directly toward land leasing from the local Maasai and community-led conservation.

Research and monitoring data have raised considerable concern regarding the decline in the cheetah population in the Maasai Mara. The decline in cheetah numbers has been due to a range of factors including human-wildlife conflict, livestock disturbances, tourism, habitat fragmentation and interactions with other predators such as lions and hyenas. Their ranges are shrinking and cub mortality is high. The partnership with Kicheche has focussed on raising funds for a vehicle to improve the protection of female cheetahs and their cubs and to reduce human-cheetah conflict, foster people-predator co-existence, mitigate tourist threats and to monitor range connectivity.

Our fundraising campaign, named the Kicheche Safari Camps Cheetah Patrol Vehicle Appeal, had raised £30,000 as of our year end. KWT-UK is continuing to try to build on this figure. We are keen to explore opportunities for building fund-raising activities with other ecotourism providers.

We are also seeing increasing funding from photographers and artists with an interest in portraying wildlife in some way or another. We have found individuals willing to put their paintings and photographs up for sale or auction at events or online where part or all of the proceeds come to KWT-UK- supported projects. There are some truly stunning images out there and the trustees were delighted to have been the beneficiary of some helpful donations for our chosen projects.

The Trustees' initiative to fund several small community projects in the Loita Forest did not proceed and so the funding was re-directed to KWT for MPCP's Wildlife Clubs in Schools Programme. These funds are currently being used for the annual book series, holiday kids camp, Wildlife Club patron's training and to fund other community outreach projects. By fostering critical thinking and problem-solving skills this conservation education initiative empowers young people to develop locally relevant, innovative solutions, nurturing a new generation of conservation champions and strengthening long-term community stewardship of wildlife.

Further information is available at https://kenyawildlifetrustuk.org/ and https://kenyawildlifetrust.org

5.7 Funding and fundraising

The CIO's funding is currently received from individuals, film companies, photography safaris and photographers, tour operators and small corporations and institutions. Most often, the first individual donation results from a vacation experience in Kenya where individuals are engaged in conversation with their guides and hosts and become exposed for the first time to the aims and objectives of the CIO in the communities.

Social media sites such as Facebook continue to be important to us providing a steady stream of funds, mostly from individuals.

Currently the CIO will accept cheques drawn on a UK bank account (preferably, with a completed Gift Aid declaration) and direct donations into the CIO's JustGiving account. We also have some payment arrangements with other fund-raising platforms.

Individuals, in the UK, can also gift their tax repayments as a donation to the CIO through their tax return by quoting reference **EW39224** in the appropriate section of their tax return.

6. Financial Review

The CIO holds its funds with two UK banks. Sufficient funds are held to enable the CIO to respond to unexpected events. The Trustees expect to make funding available for specific purposes and projects identified and approved by them.

Our income is currently still at a low level and we have worked with KWT to identify where we might be of the most assistance. We have been aiming to support the ongoing equipment and other funding needs of the Mara Predator Conservation Programme. With this objective we can provide funding on a small scale quickly, meeting equipment needs which are often overlooked or not eligible from large grants. We feel this is a valuable role, and of course forms a base for very good story-telling from the field.

The CIO aims to be able to make grants based on all donations (unless specifically donated for operational support) and aims to limit its other expenses, where possible, such as advertising and brochures/leaflets, to funds received as a result of Gift Aid claims.

6.1 Income received in the Year

The total income received in the year, which included investment income of £150 (2025 £168), was made up from donations, together with related tax recoverable totalling £41,589 (2025 £2,746). £39,657 (2025 £464) of the income had restrictions placed upon its usage.

6.2 Result for the Year

There was an overall surplus/(deficit) incurred in the year of £35,730 (2025 £(10,072)).

6.3 Funds held

The CIO keeps minimal funds carried forward in order to meet it's own immediate future costs as well as being able to continue to fund those projects it supports.

6.4 Examination

In the current year the CIO's turnover has exceeded £25,000 but is less than £1,000,000. In accordance with statutory requirements these accounts have been subject to Independent Examination.

7. Declaration of the Trustees

In my capacity as Chairman of Trustees I declare that the Trustees have approved this report and have authorised me to sign it on their behalf.

The Trustees confirm that they comply with the Charities Act 2011 and the amendments made by the Charities Act 2022 and the CIO's Constitution and the accounts have been prepared in accordance with the CIO's accounting policies.

The Trustees have considered the basis of preparation of the accounts, for the year ended 30th April, 2026, and they confirm that the going concern basis of preparation is appropriate for these accounts.

The Trustees confirm that they have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing the CIO's aims and objectives and in planning future funding activities and setting the funding policy for the year.

Signature.....

Name: Dr. Sir Christopher Tuite
Position: Chairman of Trustees

Dated: 17 October, 2026

8. Statement of Trustees' responsibilities in relation to the financial statements

The Trustees are responsible for preparing a trustees' annual report and 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 charity trustees to prepare financial statements for each 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 the Financial Statements, for the year ended 30th April, 2026, set out on pages 18-22 of this Annual Report and Financial Statements, the Trustees have: -

* Selected suitable accounting policies and then applied them consistently
* Observe the methods and principals in the applicable Charities SORP
* Made judgements and estimates that are reasonable and prudent
* Ensured that applicable accounting standards have been followed
* Prepared the financial statements on the going concern basis

The Trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the Charity and for ensuring that the financial statements comply with the Charities Act 2011 as amended by the Charities Act 2022, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Constitution. They are also responsible for safeguarding the assets and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees at their meeting on Tuesday, 6th October, 2026 and signed on their behalf by:

Christopher A. Tuite

Dr Sir Christopher Tuite, Chairman of Trustees

Dated: 17 October, 2-

R W Cullen

Robin Cullen, Treasurer and Trustee

Dated: 10th October, 2026

9. Independent Examiners Report to the Trustees of Kenya Wildlife Trust UK

I report to the Trustees of Kenya Wildlife Trust UK (number 1162781) on my examination of the Accounts for the year ended 30th April, 2026 as set out on pages 18 to 22 of this Report.

Statement of Responsibilities and Basis of Report

As the Charity's Trustees, 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 Charity's Accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the Accounts did not accord with the accounting records; or
- the Accounts did 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 Accounts to be reached.

Signed by the Examiner

P Kitson

Paul Kitson

Date: 10th October 2026

Relevant Professional Qualification:
Associate Chartered Management Accountant (ACMA)

10. Statement of Financial Activities

Income Statement
For the year ended 30th April, 2026

	Note	Un-restricted funds	Restricted funds	2026 Total	2025 Total
		£	£	£	£
Incoming resources					
Donations		1,391	39,062	40,453	2,572
Tax recoverable		391	595	986	6
Investment income		150	-	150	168
Legacy bequest					-
Transfer between funds					-
Total Incoming resources		1,932	39,657	41,589	2,746
Resources expended					
On Projects	3	-	5,000	5,000	12,500
On overheads	4	859	-	859	318
Total Resources expended		859	5,000	5,859	12,818
Net movement in Funds for the period		1,073	34,657	35,730	(10,072)
Funds brought forward		4,424	5,000	9,424	19,496
Total Funds carried forward		£5,497	£39,657	£45,154	£9,424

The notes on pages 20-22 form an integral part of these financial statements

Balance sheet as at 30th April, 2026

	Note	Un-restricted funds £	Restricted funds £	2026 Total £	2025 Total £
Debtors					
Current Assets					
Debtors - tax recoverable		-	-	-	-
Debtors – funds at Pay-Pal		-	-	-	1,609
Cash at bank		5,497	39,657	45,154	7,815
Current Liabilities		-	-	-	-
Total Net Current Assets		£5,497	£39,657	£45,154	£9,424
Accumulated Funds					
Un-restricted funds		5,497	-	5,497	4,424
Restricted funds	6	-	39,657	39,657	5,000
Total Funds		£5,497	£39,657	£45,154	£9,424

The notes on pages 20-22 form an integral part of these financial statements.

The above financial statements were approved by the Trustees at their meeting held on 6th October, 2026.

Christopher A. Tuite
.....
Dr. Sir Christopher Tuite, Chairman of Trustees

Dated: 17 October, 2026

.....
Robin Cullen, Treasurer and Trustee

Dated: 10th October 26

Notes to the Financial Statements
For the year ended 30th April, 2026

1. Basis of preparation

These accounts have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice:

- Accounting and Reporting by Charities, preparing their accounts under the SORP and FRS 102;
- and with Accounting Standards on an accrual's basis;
- and with the Charities Act 2011 as amended by the Charities Act 2022.

2. Accounting policies

Incoming Resources

Recognition of incoming resources

These are included in the Statement of Financial Activities (SoFA) when:

- the Charity becomes entitled to the resources
- the Trustees are virtually certain they will receive the resources;
- the monetary value can be measured with sufficient reliability.

Grants and donations

Grants and donations are only included in the SoFA when the Charity has unconditional entitlement to the resources.

Tax reclaims on donations

Incoming resources from taxation reclaims are included in the SoFA at the same time as the gift to which they relate.

Volunteer help

The value of any voluntary help received is not included in the accounts but is described in the Trustees' annual report.

Investment income

This is included in the accounts when receivable.

Expenditure and Liability

Liability recognition

Liabilities are recognised as soon as there is a legal or constructive obligation committing the Charity to pay out resources.

Notes to the Financial Statements (cont.)
For the year ended 30th April, 2026

2. Accounting policies (continued)

Governance costs
Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to Trustees on governance or constitutional matters.

Grants payable
Grants payable without performance conditions are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the Charity.

Assets

Tangible fixed assets for use by charity
These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or, if gifted, at the value to the Charity upon receipt.

Details of certain items of expenditure

Trustee expenses
None of the Trustees or the Treasurer were paid or reimbursed any expenses

Employees
The Charity did not employ any employees.

Restricted funds
Monies received during this period, in relation to specific projects were expended in the same period on these projects or, alternatively, are being held on account pending approval.

Transactions with related parties
None

Notes to the Financial Statements
For the year ended 30th April, 2026

3. Resources expended on Projects

	Un-restricted funds £	Restricted Funds £	2026 Total £	2025 £
Mara Predator Conservation Programme	-	-	-	4,500
MPCP wildlife clubs in schools programme	-	5,000	5,000	-
Kenya Wildlife Trust – general support	-	-	-	8,000
	-	£5,000	£5,000	£12,500

4. Resources expended on Overheads

Un-Restricted Funds	2026 £	2025 £
Website build & connection	506	-
Insurance costs	204	253
Regulatory costs	112	40
Bank charges	37	25
	£859	£318

5. Taxation

As a UK registered charity Kenya Wildlife Trust UK holds an exemption to taxation on its income and capital gains from HMRC.

6. Accumulated Funds

Restricted Funds:	2026 £	2025 £
Mara Predator Conservation Programme	8,650	-
Peoples of the Forest of the Lost Child	-	5,000
KWT – wild dogs project	1,100	-
Mara Cheetah Patrol Vehicle Appeal	29,907	-
	£39,657	£5,000