REGISTERED CHARITY NUMBER: 1165736

Report of the Trustees and Unaudited Financial Statements for the Year Ended 30 September 2025 for London Beekeepers' Association CIO

London Beekeepers' Association CIO

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for the Year Ended 30 September 2025

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Report of the Trustees
for the Year Ended 30 September 2025

The trustees present their report with the financial statements of the charity for the year ended 30 September 2025. The trustees have adopted the provisions of 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 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To promote the craft of beekeeping, including education of its members and interested members of the general public.

Significant activities

The association undertook significant educational activities during the year including promotional and teaching activities for assessments and examinations conducted by the British Beekeeping Association.

We participated in a variety of public events including having a presence at community shows.

We undertook a project with School Food Matters (S.F.M.), Registered Charity No. 1134094. S.F.M.'s mission is to teach children about food and to improve children's access to healthy, sustainable food. We participated in their Honey Bee Project by:

1. Sending beekeepers into London schools to discuss the importance of honey bees and other pollinators in human food production;

2. Hosting visits from London schools to our teaching apiaries at Battersea Park, Brockwell Park and Mudchute, London Docklands to demonstrate the management of honey bee colonies;

3. Leading beekeeping taster days for London school teachers to help incorporate pollinating insects into the curriculum and as a potential step forward towards schools hosting honey bee colonies for educational purposes.

We continued with our Pollinator Grant initiative and made 4 grants, totalling £3,430 to 4 non-profit making entities during the year.

We would also like to acknowledge the generous support of Rock 'N' Roll Rescue Camden, Registered Charity No. 1162829 which generously donated £500 to us from the proceeds of their music charity shop sales (2024: £1,000).

The charity continued its activities in connection with locating and dealing with the Asian Hornet, Vespa velutina, which has now arrived in the U.K. and is a direct threat to honey bees and other pollinating insects. This included continuing education of our own members regarding this threat as well as communicating with the general public.

Public benefit

The association made representations to public and political entities during the year regarding the plight of pollinator insects and other related matters of public benefit.

Volunteers

All activities are undertaken by volunteers. Such volunteers are, themselves, beekeepers but also freely give of their time and bring a variety of personal skills and attributes for the benefit of the charity in achieving its charitable objectives. No volunteers, including trustees, are paid for their services.

FINANCIAL REVIEW

Financial position

The charity incurred a £5,462 deficit for the year (2024: £3,882 surplus). This was due to income from our activities being reduced

Principal funding sources

Principal funding sources are members subscriptions and course fees from courses offered to members of the public who are interested in becoming beekeepers.

Report of the Trustees
for the Year Ended 30 September 2025

FINANCIAL REVIEW

Investment policy and objectives

Investment policy is to hold surplus funds in short term interest bearing deposit accounts.

Reserves policy

The policy is to hold at least 12 months expenditure in unrestricted reserves.

Going concern

The charity has surplus funds and is, in the opinion of the trustees, a going concern.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is a charitable incorporated organisation (C.I.O.) registered on 24th February 2016. It is governed by its governing document dated the same date.

The charity is recognised by HMRC for gift aid.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1165736

Principal address

57 High Street
South Norwood
London
SE25 6EF

Trustees

Sharon Bassey
W Bunker Appointed 8 November 2024
R Glassborow
D Hankins Resigned 8 November 2024
H Nichols
Dr A Slingsby Resigned 8 November 2024
Ms A McGeoch
T Sutton
S Saville Resigned 8 November 2024

S Kennon Resigned 8 November 2024
Dr W Fry Resigned 8 November2024
P Hahladakis Appointed 12 November 2025
E Ellis Appointed 12 November 2025
G Brown Appointed 12 November 2025

Independent examiner

Isa Kwok
Flat C
16/F Block 3
Site 4 Palm Mansions
Kowloon
Hong Kong

Approved by order of the board of trustees on 5th October 2026 and signed on its behalf by:

Sharon Bassey

S Bassey - Trustee

Independent Examiner's Report to the Trustees of
London Beekeepers' Association CIO

Independent examiner's report to the trustees of London Beekeepers' Association CIO

I report to the charity trustees on my examination of the accounts of the London Beekeepers' Association CIO (the Trust) for the year ended 30 September 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 Act and in carrying out my examination I have followed all 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 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 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 confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Isa Kwok
42 Harbinger Road
London
E14 3AA

Date: 30 September 2026 .

London Beekeepers' Association CIO

Statement of Financial Activities
for the Year Ended 30 September 2025

	Notes	30.9.25 Unrestricted fund £	30.9.24 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	2	14,534	15,863
Other trading activities	3	5,372	10,301
Investment income	4	1,601	1,303
Total		21,507	27,467
EXPENDITURE ON			
Charitable activities			
Other support		3,913	7,011
Apiary and storage costs		9,304	7,127
Grants to institutions		3,489	1,647
Venue hire and events		9,607	6,524
Depreciation		306	926
Governance - Other		350	350
Total		26,969	23,585
NET INCOME/(EXPENDITURE)		(5,462)	3,882
RECONCILIATION OF FUNDS			
Total funds brought forward		95,842	91,960
TOTAL FUNDS CARRIED FORWARD		90,380	95,842

The notes form part of these financial statements

Balance Sheet
At 30 September 2025

	Notes	30.9.25 Unrestricted fund £	30.9.24 Total funds £
FIXED ASSETS			
Tangible assets	7	793	1,099
CURRENT ASSETS			
Debtors		5,900	6,173
Cash in hand		84,136	89,637
CREDITORS			
Amounts falling due within one year	8	(449)	(1,067)
NET CURRENT ASSETS		89,587	94,743
TOTAL ASSETS LESS CURRENT LIABILITIES		90,380	95,842
NET ASSETS		90,380	95,842
FUNDS	9		
Unrestricted funds		90,380	95,842
TOTAL FUNDS		90,380	95,842

The financial statements were approved by the Board of Trustees on 5th October 2026 and were signed on its behalf by:

.....
H Nichols -Trustee

The notes form part of these financial statements

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The charity purchases sundry equipment consisting of small items such as beehive parts and accessories for used in its apiaries. The trustees are of the opinion that it is not meaningful to carry such small value items and consumables on the charity balance sheet and the policy is to write these off as part of apiary costs during the year of purchase.

The charity has taken advantage of the following disclosure exemption in preparing these financial statements, as permitted by FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland':

- the requirements of Section 7 Statement of Cash Flows.

Income
All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure
Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, 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 accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Grants offered subject to conditions which have not been met at the year end date are noted as a commitment but not accrued as expenditure.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 25% on cost

Taxation
The charity is exempt from tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. DONATIONS AND LEGACIES

Included within Donations and legacies is £Nil Gift Aid claims received on member subscriptions and donations (2024: £1,361).

Donations from members includes £3,039 (2024: £3,322) received from members on behalf of the British Beekeepers Association and Bee Diseases Insurance premiums. These are paid over in their entirety to the respective 3rd parties on behalf of our members and the same amounts included as outgoings.

Included within donations is £6,525 (2024: £6,000) from School Food Matters, Registered Charity No.1134094, for our participation in its Honeybee Project.

Included within donations is £500 from Rock 'N' Roll Rescue Camden, Registered Charity No. 1162829.

3. OTHER TRADING ACTIVITIES

	30.9.25	30.9.24
	£	£
Merchandise income	1,322	2,801
Member services	4,050	7,500
	5,372	10,301

4. INVESTMENT INCOME

	30.9.25	30.9.24
	£	£
Deposit account interest	1,601	1,303

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 30 September 2025 nor for the year ended 30 September 2024.

Trustees' expenses
There were no trustees' expenses paid for the year ended 30 September 2025 nor for the year ended 30 September 2024.

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund
	£
INCOME AND ENDOWMENTS FROM	
Donations and legacies	15,863
Other trading activities	10,301
Investment income	1,303
Total	27,467
EXPENDITURE ON	
Charitable activities	
Other	7,011
Apiary and storage costs	7,127
Grants to institutions	1,647
Venue hire and events	6,524
Other	1,276
Total	23,585
NET INCOME/(EXPENDITURE)	3,882

6. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £
RECONCILIATION OF FUNDS	
Total funds brought forward	91,960
TOTAL FUNDS CARRIED FORWARD	95,842

7. TANGIBLE FIXED ASSETS

	Plant and machinery £
COST	
At 1 October 2024	12,648
Additions	-
At 30 September 2025	12,648
DEPRECIATION	
At 1 October 2024	11,549
Charge for year	306
At 30 September 2025	11,855
NET BOOK VALUE	
At 30 September 2025	793
At 30 September 2024	1,099

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	30.9.25 £	30.9.24 £
Other creditors	449	1,067

9. MOVEMENT IN FUNDS

	At 1.10.24 £	Net movement in funds £	At 30.9.25 £
Unrestricted funds			
General fund	95,842	(5,462)	90,380
TOTAL FUNDS	95,842	(5,462)	90,380

9. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,507	(26,969)	(5,462)
TOTAL FUNDS	21,507	(26,969)	(5,462)

Comparatives for movement in funds

	At 1.10.23 £	Net movement in funds £	At 30.9.24 £
Unrestricted Funds			
General fund	91,960	3,882	95,842
TOTAL FUNDS	91,960	3,882	95,842

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,467	(23,585)	3,882
TOTAL FUNDS	27,467	(23,585)	3,882

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.10.22 £	Net movement in funds £	At 30.9.24 £
Unrestricted funds			
General fund	100,451	(4,609)	95,842
TOTAL FUNDS	100,451	(4,609)	95,842

9. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	48,974	(50,554)	(1,580)
TOTAL FUNDS	48,974	(50,554)	(1,580)

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 30 September 2025.

London Beekeepers' Association CIO

Detailed Statement of Financial Activities
for the Year Ended 30 September 2025

	30.9.25 £	30.9.24 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	8,085	9,436
Subscriptions	3,410	3,105
3rd party subscriptions collected	3,039	3,322
	14,534	15,863
Other trading activities		
Merchandise income	1,322	2,801
Member services	4,050	7,500
	5,372	10,301
Investment income		
Deposit account interest	1,601	1,303
Total incoming resources	21,507	27,467
EXPENDITURE		
Charitable activities		
Merchandise purchases	400	2,634
Sundries	192	529
Bank charges	282	310
Professional fees	496	194
Storage costs	5,656	4,879
Apiary running costs	3,648	2,248
Speaker fees	-	216
Venue hiring	6,673	2,608
3rd party subscriptions paid	3,039	3,322
Course costs	2,438	3,032
Show costs	-	690
Website and I.T.	-	-
Member training	-	-
Grants to institutions	3,489	1,647
	26,313	22,309
Other		
Depreciation of tangible fixed assets	306	926
Support costs		
Governance costs		
Independent examiner fee	350	350
Total resources expended	26,969	23,585
Net expenditure	(5,462)	3,882

This page does not form part of the statutory financial statements

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