BISHAM NEST BOX GROUP

(A CHARITABLE INCORPORATED ORGANISATION)

CHARITY REGISTRATION NO: 1166818

www.bnbg.org.uk

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2026

BISHAM NEST BOX GROUP

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS

CONTENTS:

Report of the Trustees	PAGE	3 - 6
Statement of Financial Activities	PAGE	7
Balance Sheet	PAGE	8
Notes to the Financial Statements	PAGE	9 – 10

BISHAM NEST BOX GROUP

Trustees' Report for the year ended 31 March 2026

TRUSTEES AT 31 MARCH 2026	Robert Keene (chairman)
	Brian Clews
	Brendan King
REGISTERED ADDRESS	231 Courthouse Road Maidenhead SL6 6HF
DATE OF REGISTRATION	28 April 2016
GOVERNING DOCUMENT	The charity is a charitable incorporated organisation registered with the Charity Commission of England and Wales. The charity was established by its constitution dated 6 August 2014.
BANKERS	Lloyds Bank Business Banking
	BX1 1LT

BISHAM NEST BOX GROUP – BNBG

CHAIRMAN'S REPORT for year ended 31st March 2026

2025-26 has been another good year for the group. We have seen a steady demand for our boxes and have been able to maintain a comfortable balance between demand and our ability to fulfil delivery of orders.

EVENTS:

We continue to operate from our Cookham Dean workshop, thanks to the kind auspices of Nick and Stephanie Papillon, who keep us fortified with coffee and biscuits.

We attended five different local events during the year where we ran our box-assembly workshop sessions for scout, guide and school groups and for local wildlife groups as well as supplying some finished boxes of various types. We also supplied garden-bird boxes in kit form to other local groups for self-assembly. In total 255 garden-bird boxes were made.

Amongst these events were:

We made a return visit to the Binfield Eco Fayre in August 2025 and visitors assembled and took home 16 various garden bird kits.

In February 2026 we were invited to take our assembly workshop to the Smart Energy Show in Cookham, where we sold 17 kits for visitors to assemble and take home. Huge thanks to Brendan for running the event on his own, as I was taken ill at short notice.

We then made a return annual visit to Knowl Hill School where pupils made up 16 boxes from our kits to put up at the school and to take home.

Also, in February we held our own promo event in conjunction with Wild Maidenhead. 29 kits were assembled by the visitors, and 2 other boxes were also sold.

On 17th March we were invited to take our assembly workshop along to a weekly Maidenhead Scouts meeting and the youngsters built 28 various boxes from our kits to take home.

"SALES":

In total we made and sold 355 nest boxes of various types during the financial year.

Despite a very poor breeding year for the local barn-owl population, 25 of those boxes were sold.

A major source of orders for us this year has again been the Owl Conservation Project, our client based near Didcot, Oxfordshire. We have supplied them with 28 owl boxes of various types and hope to be asked to supply more in the future.

The Maidenhead Cookham and Marlow Swift Group continues to generate orders, and we are hearing of more instances of our swift boxes being occupied by swifts, so perseverance is paying off.

During the year we have again supplied 56 boxes to the Standlake Nature Recovery Network.

This year's sales take total of boxes of all types made since we started is now more than 3000, as detailed below!

TOTALS by financial year	**2014**	**2015**	**2016**	**2017**	**2018**	**2019**	**2021**	**2022**	**2023**	**2024**	**2025**	**2026**	**Cumulative**
BARN OWL	23	39	11	7	8	10	39	8	21	34	41	25	266
TAWNY OWL	18	43	10	5	11	10	25	4	8	34	27	22	217
LITTLE OWL	0	32	6	1	2	1	10	4	4	17	0	11	88
KESTREL	5	17	4	3	3	1	4	5	6	6	9	7	70
SWIFT	0	0	59	4	7	24	17	4	26	34	36	22	233
GARDEN BIRD	0	42	70	86	44	172	186	153	292	228	352	255	1880
BAT										41	52	5	98
HEDGEHOG	0	0	0	0	0	21	4	1	9	27	17	2	81
BEE	0	0	0	0	0	0	2	4	30	16	11	6	69
Totals per year	46	173	160	106	75	239	287	183	396	437	545	355	**3002**
													Grand total at 31/03/2026

DONATIONS MADE:

From donations received from our customers, over and above the cost of their boxes, we have been able to make our own donations to local wildlife projects as follows:

£12 per month to Berks Bucks and Oxon Wildlife Trust

A £60 donation to Bisham Barn Owl Group for monitoring expenses

A £30 donation to Wild Maidenhead for a joint box building session

We also made some free-of-charge replacement boxes for early ones, made by us, which were beyond repair.

DONATIONS RECEIVED:

In addition to receipts to cover the cost of materials for our wildlife homes we have received donations from some of our customers, for which we are very grateful.

OTHER NEWS:

That concludes my report, but I would again like to express my sincere thanks to all of you for your continued support and dedication to our cause, sometimes in less than ideal weather conditions!

Special thanks go to Nick and Steph Papillon for the use of their premises and for the coffee and biscuits which make the whole project worthwhile! Also to my fellow trustees and to Brendan King, BNBG Treasurer, who has helped me with ladder-handling and box installations, and to his wife Gwen who has acted as volunteer accounts examiner.

Thanks are also due to Richard Clarke, who, in addition to our normal box-building activities, has given us practical help and vehicle use when installing boxes and with monitoring occupants for breeding records in conjunction with Paul Warham of Bisham Barn Owl Group.

Bob Keene, BNBG chairman.

BISHAM NEST BOX GROUP

STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31 MARCH 2026

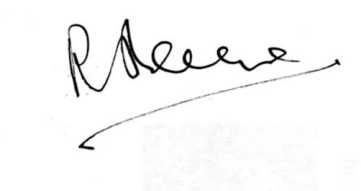
	2026	2025
INCOMING RESOURCES	£	£
Boxes, installations and donations	6,600	8,302
TOTAL INCOMING RESOURCES	6,600	8,302
RESOURCES EXPENDED		
Materials	3,490	6,387
Tools & Equipment	765	354
Use of premises for workshop	220	99
Insurance	274	246
Printing & stationery	13	0
Donations	90	295
Travel Expenses	339	424
Website	269	154
BBOWT	144	144
Commission	3	0
TOTAL RESOURCES EXPENDED	5,607	8,103
NET INCOMING/(OUTGOING) RESOURCES	993	199
TOTAL FUNDS BROUGHT FORWARD	7,288	7,089
TOTAL FUNDS CARRIED FORWARD	8,281	7,288

BISHAM NEST BOX GROUP

BALANCE SHEET AS AT 31 MARCH 2026

	2026	2025
Current Assets	£	£
Cash at Bank	3,478	4,256
Debtors	200	75
Stock	4,898	3,252
	---	---
ASSETS	8,576	7,583
	---	---
Less: Accruals	295	295
	---	---
NET ASSETS	8,281	7,288
	=====	=====
Funds of the Charity		
General Funds	8,281	7,288
	---	---
TOTAL FUNDS	8,281	7,288
	=====	=====

The financial statements were approved by the Board of trustees on 16th September 2026 and were signed on its behalf by:



Mr. Robert Keene

Chairman

The trustees have agreed that an independent examination is not required as the gross income is less than £25,000.

1. ACCOUNTING POLICIES:

Basis of preparation:
The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The accounts have been prepared in accordance with the Charities SORP (FRSSE) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015) and the Charities Act 2011.

The particular accounting policies adopted are set out below.

Incoming Resources:

Grants and Donations

Grants and Donations are only included in the SOFA when the charity has unconditional entitlement to the resources.

Volunteer Help:

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

Expenditure and liabilities:

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category.

Taxation:

The charity is exempt from tax on its charitable activities.

2. TRUSTEES:

The only payments made to Trustees or any persons connected with them during this financial period were reimbursements for items purchased or provided on behalf of the charity.

3. RESERVES POLICY:

The trustees have considered the level of reserves they wish to retain, appropriate to the charity's needs. This is based on the charity's size and the level of financial commitments held. The trustees aim to ensure the charity will be able to continue to fulfil its charitable objectives even if there is a temporary shortfall in income or unexpected expenditure. The trustees will endeavour not to set aside funds unnecessarily. The policy is described in more detail in the trustees' report.

4. PUBLIC BENEFIT:

The charity acknowledges its requirement to demonstrate clearly that it must have charitable purposes or 'aims' that are for the public benefit. Details of how the charity has achieved this are provided in the trustees' report. The trustees confirm that they have paid due regard to the Charity Commission guidance on public benefit before deciding what activities the charity should undertake.