Company registration number: CEO22471
Charity registration number: 1190335

KNEPP WILDLAND FOUNDATION
TRUSTEE'S REPORT AND
FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2025

Auguste And Auguste
1 Dukes Passage
Brighton
BN1 1BS

Knepp Wildland Foundation
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Knepp Wildland Foundation
Company No. CE022471
Trustee's Report For The Year Ended 31 December 2025

The trustee presents his report and the financial statements for the year ended 31 December 2025.

Objectives and Activities

Aims and Objectives

The Trustees present their Annual Report and the financial statements of Knepp Wildland Foundation for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the Charities Act 2011, the Constitution of the Charity and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with FRS102 (effective 1 January 2019).

Chair's Introduction

Five years after its establishment, 2025 marked a defining year for the Knepp Wildland Foundation.

The Foundation has grown from a small charitable initiative inspired by the pioneering rewilding work at Knepp into an organisation delivering nationally significant programmes in landscape recovery, species restoration, ecological research and environmental education.

Across Sussex we continue to demonstrate that meaningful nature recovery is only possible through collaboration. Farmers, land managers, communities, researchers, businesses and public bodies are increasingly working together to restore functioning ecosystems across whole landscapes. This year saw our largest programmes mature significantly, with the Weald to Waves corridor, Adur River Recovery Project and White Stork Project all reaching important milestones.

Alongside programme growth, the trustees approved an ambitious new five-year strategy that provides a clear framework for the Foundation's future. We also invested considerably in strengthening governance, financial management and organisational resilience as we prepared for statutory audit and the next phase of organisational development.

On behalf of the Board, I would like to thank our staff, volunteers, partners, funders and supporters for their continued commitment. Their knowledge, generosity and collaboration remain fundamental to everything the Foundation achieves.

Sir Charles Raymond Burrell Bt (Chair)
Chair of Trustees

Our Purpose
The Knepp Wildland Foundation believes that restoring fully functioning ecosystems is essential for the future of both people and nature.

Our role is to act as a catalyst for rewilding by combining practical delivery, scientific evidence, education and partnership working to accelerate nature recovery across Sussex and beyond.

Drawing on the experience of the internationally recognised Knepp rewilding project, we support others to develop resilient landscapes capable of supporting wildlife, adapting to climate change and providing lasting public benefit.

Strategic Framework
During 2025 the Board approved a new five-year strategy (2025–2030) providing a clear framework for the Foundation's work.

The strategy is built around four strategic objectives:

1. Facilitate landscape-scale rewilding across Sussex
Supporting the restoration of connected landscapes through practical partnerships with farmers, land managers and communities.

2. Spread rewilding knowledge and evidence
Collecting, analysing and sharing ecological evidence to improve understanding and influence practice.

3. Support species recovery
Demonstrating how restoring missing species can catalyse wider ecosystem recovery.

4. Educate the next generation
Creating opportunities for young people to develop the knowledge and skills needed to lead future nature recovery.

These objectives provide the framework for all programme delivery and organisational development.

Public Benefit

The trustees have had due regard to the Charity Commission's guidance on public benefit when determining the Foundation's objectives and reviewing its activities.

The Foundation exists to benefit the public through restoring biodiversity, improving ecosystem resilience, increasing understanding of rewilding, supporting environmental education and enabling collaboration between farmers, land managers, researchers, communities and policy makers.

During 2025 our work continued to provide opportunities for volunteering, public engagement, learning, scientific research and participation in practical nature recovery across Sussex.

The trustees confirm that they have complied with the requirements of Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's guidance on public benefit.

Achievements and Performance

Main Achievements

Strategic Objective One
Facilitating Landscape-scale Rewilding

Landscape recovery continued to expand significantly during 2025.

The Weald to Waves corridor has become one of the UK's leading collaborative landscape recovery initiatives. By the end of the year over 160 farmers and land managers and more than 1,100 gardens and greenspaces had joined the network, demonstrating growing commitment to restoring ecological connectivity across Sussex.

Habitat surveys were completed across more than 10,000 hectares, creating an increasingly sophisticated evidence base to guide future restoration. Practical habitat creation also accelerated, with twenty-eight hectares of scrubland created or enhanced through the Scrubland Superheroes programme.

A new Members' Knowledge Hub and digital resources were launched, providing practical guidance on habitat management, natural capital and community action. Advanced connectivity modelling developed alongside Natural England, Lloyds Banking Group and the South Downs National Park Authority will underpin future habitat planning across the corridor.

The pioneering Adur River Recovery Project continued its development phase of a comprehensive thirty-year delivery proposal to DEFRA for source-to-sea river restoration.

Working alongside twenty-seven farms and estates, the project developed detailed plans for restoring floodplains, wetlands and river function across the catchment. Alongside ecological planning, innovative approaches to blended finance were developed, exploring how biodiversity, carbon and water markets can help sustain long-term landscape recovery.

Together these programmes demonstrate how collaborative landscape-scale restoration can deliver benefits for biodiversity, climate resilience, water management and rural communities.

Strategic Objective Two
Sharing Rewilding Knowledge

Knowledge generation and dissemination remained central to the Foundation's work.

Development of the Wild Data platform was progressed during the year, with the aim of creating a new public resource for ecological evidence generated at Knepp and through our wider partnerships.

The platform seeks to combine ecological surveys, species data, mapping and interpretation to help researchers, practitioners, students and the public better understand the processes and outcomes of rewilding.

Alongside digital development, the Foundation continued contributing to regional and national discussions on landscape recovery, supporting evidence-based approaches to environmental policy and practice.

Weald to Waves resources and events further strengthened opportunities for sharing practical guidance between farmers, land managers and community organisations, helping to build confidence and capacity for nature recovery across Sussex.

Strategic Objective Three
Supporting Species Recovery

The White Stork Project continued to demonstrate how species recovery can inspire wider public engagement with nature.

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Main Achievements - continued

During 2025 the project recorded eighteen active nests and forty-five successfully fledged chicks, representing another significant milestone in the restoration of breeding white storks to southern England.

Satellite tracking continued to improve understanding of migration routes and behaviour, contributing valuable information to wider European conservation research.

More than 2,200 young people participated in school visits and workshops connected with the project, while the live nest camera reached almost 700,000 viewers, bringing wildlife directly into homes, classrooms and care settings.

The Foundation also progressed preparations for future species recovery initiatives, including work on black-veined white butterfly, beaver and progressed feasibility research on red-backed shrike, strengthening partnerships with Natural England, Zoological Society of London, Cotswold Wildlife Park and other conservation organisations.

Strategic Objective Four
Educating Future Nature Leaders

Education remains fundamental to the Foundation's charitable purpose.

Wild Futures continued to provide residential field courses, work experience, internships and paid employment opportunities for young people interested in conservation careers.

Operation Wallacea welcomed around eighty students during the summer, supported by bursaries that helped remove financial barriers to participation.

Development also began on the 100 Mile Classroom, the educational programme within Weald to Waves, bringing together schools, educators and environmental organisations to create new approaches to outdoor learning across Sussex.

The Foundation continued investing in Young Guides, a paid training and employment programme for 18–25-year-olds. Working alongside experienced ecologists and safari guides, participants develop the skills and confidence to lead school visits and educational experiences, helping build the next generation of nature leaders.

Together these programmes are helping build the next generation of ecologists, land managers and conservation professionals.

Organisational Development

Alongside programme delivery, the Foundation continued strengthening its organisational capacity.

During 2025 we:

- adopted a new five-year organisational strategy
- recruited a Finance and Administration Manager
- strengthened financial controls and reporting systems
- reviewed and updated organisational policies
- introduced enhanced parental leave arrangements
- improved grant management and financial reporting
- strengthened communications, fundraising and partnership management.

These investments ensure the Foundation is well positioned for sustainable long-term growth.

Volunteers

Volunteers remain integral to the Foundation's success.

Throughout 2025 volunteers supported ecological surveys, white stork monitoring, public engagement, education programmes, events and community activities.

The trustees extend their sincere thanks to everyone who contributed their time, expertise and enthusiasm throughout the year.

Financial Review

Financial Position

2025 represented another year of sustainable organisational growth.

Income exceeded £1 million, reflecting continued confidence from charitable trusts, government, businesses and individual supporters. Major funding continued to support delivery of the Adur River Recovery Project, Weald to Waves, Wild Futures and the White Stork Project.

Alongside continued growth in restricted programme funding, unrestricted income also increased through charitable donations, corporate partnerships and philanthropic giving. This enabled continued investment in governance, financial management and organisational capacity.

Programme delivery remained the Foundation's largest area of expenditure, reflecting our commitment to directing resources towards charitable activities while maintaining prudent financial oversight.

During the year the Board reviewed the Foundation's reserves policy and agreed to increase the target reserve from three months to six months of core operating costs to reflect the organisation's growth and increasing operational complexity.

The Foundation remains in a strong financial position entering 2026.

Going Concern

The Foundation enters 2026 with a clear strategic direction and a strong platform for future delivery.

Key priorities include:

- supporting the establishment of Weald to Waves as an independent organisation while remaining a key delivery partner
- progressing implementation of the Adur River Recovery Project following DEFRA negotiations
- publicly launching the Wild Data platform
- expanding practical habitat restoration across the Weald to Waves corridor
- continuing delivery of Wild Futures and the 100-Mile Classroom
- progressing future species recovery programmes including black-veined white butterfly, red-backed shrike and beaver
- strengthening long-term fundraising and organisational resilience
- continuing to invest in governance, people and operational systems.

Five years after its establishment, the Knepp Wildland Foundation has become a trusted delivery partner for landscape recovery in Sussex.

The trustees believe the Foundation is well placed to deliver the ambitions of its 2025–2030 Strategy, combining practical action, scientific evidence and collaboration to restore nature at landscape scale for the benefit of both people and wildlife.

Principal Risk and Uncertainties

The trustees maintain an active programme of risk management, reviewing strategic and operational risks throughout the year.

Key risks identified include:

- long-term financial sustainability
- reliance on restricted funding
- changes in environmental policy
- delivery risks associated with major collaborative programmes
- organisational health and capacity

Mitigation measures include maintaining appropriate financial reserves, strengthening financial controls, diversifying funding sources, regular policy reviews, robust partnership agreements and active Board oversight.

Structure, Governance and Management

Governing Document

Structure, Governance and Management
The Knepp Wildland Foundation is a Charitable Incorporated Organisation (CIO), registered with the Charity Commission in England & Wales on 9th July 2020 (Charity Number 1190335).

Registered office
Knepp Castle Estate Office
West Grinstead
Horsham
RH13 8LJ

The Foundation is governed by its Constitution.

The trustees serving during the year were:

- Sir Charles Raymond Burrell Bt (Chair)
- Isabella Elizabeth Nancy Tree
- Dr Anthony Malcolm Whitbread
- David Anthony Green
- Helen Chapman
- India-Rose May appointed on 02/12/2025
- Duncan Finch appointed on 10/08/2026

The Foundation employed thirteen members of staff during 2025, led by Director Libby Drew, together with interns, consultants and volunteers supporting delivery across the organisation.

Libby Drew resigned as director on 31/08/2026 and Tristan Price was appointed as interim director on 01/09/2026.

The Board met regularly throughout the year to oversee strategy, finance, organisational performance, governance and risk management. Trustees also participated through working groups supporting finance, organisational development and strategic planning.

Reference and Administrative Details

Charity Number

1190335

Company Number

CE022471

Registered Office

Knepp Castle Estate Office
West Grinstead
Horsham
RH13 8LJ

Accountants

Auguste And Auguste
1 Dukes Passage
Brighton
BN1 1BS

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards.

The trustees are responsible for keeping proper accounting records, safeguarding the assets of the charity and taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on behalf of the charity.

Sir Charles Raymond Burrell Bt
Chair of Trustees

The trustee's report was approved by the board of trustees and signed on its behalf by:

Date 30/10/2026

Independent Auditor's Report to the Members of Knepp Wildland Foundation

Opinion

We have audited the financial statements of Knepp Wildland Foundation (the "charity") for the year ended 31 December 2025 which comprise the Statement of Financial Activities (including Income and Expenditure Account), Statement of Financial Position and the related notes, including a summary of significant accounting policies. The financial reporting framework that has been applied in their preparation is applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31 December 2025 and of its incoming resources and application of resources, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (UK) (ISAs (UK)) and applicable law. Our responsibilities under those standards are further described in the Auditor's responsibilities for the audit of the financial statements section of our report. We are independent of the charitable company in accordance with the ethical requirements that are relevant to our audit of the financial statements in the UK, including the FRC's Ethical Standard, and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Conclusions Relating to Going Concern

In auditing the financial statements, we have concluded that the trustee's use of the going concern basis of accounting in the preparation of the financial statements is appropriate.

Based on the work we have performed, we have not identified any material uncertainties relating to events or conditions that, individually or collectively, may cast significant doubt on the charitable company's ability to continue as a going concern for a period of at least 12 months from when the financial statements are authorised for issue.

Our responsibilities and the responsibilities of the trustees with respect to going concern are described in the relevant sections of this report.

Other Information

The other information comprises the information included in the annual report, other than the financial statements and our auditor's report thereon. The trustee is responsible for the other information contained within the annual report. Our opinion on the financial statements does not cover the other information and, except to the extent otherwise explicitly stated in our report, we do not express any form of assurance conclusion thereon. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If we identify such material inconsistencies or apparent material misstatements, we are required to determine whether this gives rise to a material misstatement in the financial statements themselves. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact.

We have nothing to report in this regard.

Opinions on Other Matters Prescribed by the Companies Act 2006

In our opinion, based on the work undertaken in the course of the audit:

- the information given in the Trustee's Report, which includes the Director's Report prepared for the purposes of company law, for the financial year for which the financial statements are prepared is consistent with the financial statements; and
- the Director's Report included within the Trustee's Report have been prepared in accordance with applicable legal requirements.

Matters on Which We Are Required to Report by Exception

In the light of the knowledge and understanding of the charitable company and its environment obtained in the course of the audit, we have not identified material misstatements in the Director's Report included within the Trustee's Report.

We have nothing to report in respect of the following matters in relation to which the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records or returns; or
- certain disclosures of trustee's remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.

Responsibilities of Trustees

As explained more fully in the Trustee's Responsibilities Statement set out on page 1—6, the trustee (who is also director of the charitable company for the purposes of company law) is responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view, and for such internal control as the trustee determine is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the trustee is responsible for assessing the charitable company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the trustees either intend to liquidate the charity or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs (UK) will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

The extent to which our procedures are capable of detecting irregularities, including fraud is detailed below:

We have examined the controls implemented by the trustees and are satisifed that our procedures did not detect any irregulatities including fraud.

A further description of our responsibilities for the audit of the financial statements is located on the Financial Reporting Council's website www.frc.org.uk/auditorsresponsibilities. This description forms part of our auditor's report.

Use Of Our Report

This report is made solely to the charitable company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the charitable company's members those matters that we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the charitable company and the charitable company's members as a body, for our audit work, for this report, or for the opinions we have formed.



Peter Auguste FCA (Senior Statutory Auditor)
for and on behalf of Auguste + Auguste, Statutory Auditor

Date 30/10/2026

Knepp Wildland Foundation
Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:					
Donations and legacies	3	166,562	848,757	1,015,319	843,952
Charitable activities:					
Charitable activities		62,994	1,022	64,016	42,032
Other trading activities		-	-	-	45,804
		229,556	849,779	1,079,335	931,788
EXPENDITURE ON:					
Raising funds	4	(19,718)	-	(19,718)	(50,231)
Charitable activities:	4				
Charitable activities		(53,230)	(708,760)	(761,990)	(705,325)
Support costs		(73,193)	(66,871)	(140,064)	(65,709)
		(146,141)	(775,631)	(921,772)	(821,265)
NET INCOME		83,415	74,148	157,563	110,523
NET MOVEMENT IN FUNDS		83,415	74,148	157,563	110,523
RECONCILIATION OF FUNDS:					
Total funds brought forward		114,266	126,459	240,725	130,202
TOTAL FUNDS CARRIED FORWARD	12	197,681	200,607	398,288	240,725

The notes on pages 12 to 17 form part of these financial statements.

Knepp Wildland Foundation
Comparative Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:				
Donations and legacies	3	44,678	799,274	843,952
Charitable activities:				
Charitable activities		37,708	4,324	42,032
Other trading activities		44,704	1,100	45,804
		127,090	804,698	931,788
EXPENDITURE ON:				
Raising funds	4	(26,216)	(24,015)	(50,231)
Charitable activities:	4			
Charitable activities		(31,131)	(674,194)	(705,325)
Support costs		(42,701)	(23,008)	(65,709)
		(100,048)	(721,217)	(821,265)
NET INCOME		27,042	83,481	110,523
NET MOVEMENT IN FUNDS		27,042	83,481	110,523
RECONCILIATION OF FUNDS:				
Total funds brought forward		87,224	42,978	130,202
TOTAL FUNDS CARRIED FORWARD	12	114,266	126,459	240,725

The notes on pages 12 to 17 form part of these financial statements.

Knepp Wildland Foundation
Statement of Financial Position
As At 31 December 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 Total funds £	2024 Total funds £
FIXED ASSETS					
Tangible Assets	9	-	13,161	13,161	25,552
		-	13,161	13,161	25,552
CURRENT ASSETS					
Debtors	10	158	57,017	57,175	45,579
Cash at bank and in hand		213,523	358,910	572,433	423,442
		213,681	415,927	629,608	469,021
Creditors: Amounts Falling Due Within One Year	11	(16,000)	(228,481)	(244,481)	(253,847)
NET CURRENT ASSETS (LIABILITIES)		197,681	187,446	385,127	215,174
TOTAL ASSETS LESS CURRENT LIABILITIES		197,681	200,607	398,288	240,726
NET ASSETS		197,681	200,607	398,288	240,726
FUNDS OF THE CHARITY					
Restricted Funds				200,607	126,459
Unrestricted Funds				197,681	114,266
TOTAL FUNDS	12			398,288	240,725

On behalf of the board

Date 30/10/2026

The notes on pages 12 to 17 form part of these financial statements.

1. General Information

Knepp Wildland Foundation is a company limited by guarantee, incorporated in England & Wales, registered number CEO22471 and registered charity number 1190335. The registered office is Knepp Castle Estate Office, West Grinstead, Horsham, RH13 8LJ.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "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)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

The charitable company is a Public Benefit Entity as defined by FRS 102.

2.2. Going Concern Disclosure

The Trustees have reviewed the Financial Position of the Foundation and consider that the going concern basis of accounting is appropriate. There are no material uncertainties in relation to the going concern status of the Foundation.

2.3. 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.

2.4. Incoming Resources

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

2.5. Resources Expended

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.

2.6. Tangible Fixed Assets and Depreciation

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

Motor Vehicles	25% on cost
Fixtures & Fittings	20% on cost
Computer Equipment	20% on cost

2.7. Taxation

The charity is exempt from tax as all its income is charitable and applied for charitable purposes.

3. Income from Donations and Legacies

	Unrestricted funds	Restricted funds	2025 Total funds
	£	£	£
Donations and gifts	157,612	224,487	382,099
Grants	8,950	624,270	633,220
	166,562	848,757	1,015,319

	Unrestricted funds	Restricted funds	2024 Total funds
	£	£	£
Donations and gifts	41,678	81,301	122,979
Grants	3,000	717,973	720,973
	44,678	799,274	843,952

4. **Analysis of Expenditure**

	Activities undertaken directly	Support costs (see note 5)	2025 Total
	£	£	£
Raising funds	19,718	-	19,718
Charitable activities	761,990	-	761,990
Support costs	-	140,064	140,064
	781,708	140,064	921,772

	Activities undertaken directly	Support costs (see note 5)	2024 Total
	£	£	£
Raising funds	50,231	-	50,231
Charitable activities	705,325	-	705,325
Support costs	-	65,709	65,709
	755,556	65,709	821,265

5. **Support Costs**

	2025 Support costs	2024 Support costs
	£	£
Employee costs:		
Wages and salaries	97,992	16,592
Employers NI	9,571	1,825
Employers pensions - defined contributions scheme	2,011	528
Recruitment costs	-	358
Staff welfare	2,844	6,827
Protective clothing	-	32
Staff expenses	-	355
Travel expenses	2,340	11,852
Premises expenses:		
Rent	3,703	600
Cleaning	645	675

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General administration:		
Vehicle running costs	-	13
Computer and IT consumables	2,117	2,432
Repairs, renewals and maintenance	-	2,096
Insurance	1,278	1,627
Stationery	-	17
Advertising and marketing costs	-	268
Telecommunications	154	815
Accountancy fees	10,020	10,152
Legal fees	502	-
Other office costs	454	2,089
Depreciation:		
Depreciation	6,312	6,448
Interest payable:		
Bank charges	121	108
	140,064	65,709

6. Auditor's Remuneration

Remuneration received by the charitable company's auditors and their associates during the year was as follows:

	2025	2024
	£	£
Audit Services		
Audit of the company's financial statements	3,000	-

7. Staff Costs

Staff costs were as follows:

	2025	2024
	£	£
Wages and salaries	393,392	258,228
Social security costs	35,811	20,098
Other pension costs	8,877	5,949
	438,080	284,275

No employees received employee benefits (excluding employer pension costs) for the reporting period of more than £60,000.

8. Average Number of Employees

Average number of employees during the year was: 13 (2024: 8)

9. Tangible Assets

	Motor Vehicles	Fixtures & Fittings	Computer Equipment	Total
	£	£	£	£
Cost				
As at 1 January 2025	2,200	30,237	7,282	39,719
Additions	-	-	889	889
Disposals	-	(4,937)	(4,591)	(9,528)
As at 31 December 2025	2,200	25,300	3,580	31,080
Depreciation				
As at 1 January 2025	504	12,834	829	14,167
Provided during the period	550	5,062	701	6,313
Disposals	-	(1,777)	(784)	(2,561)
As at 31 December 2025	1,054	16,119	746	17,919
Net Book Value				
As at 31 December 2025	1,146	9,181	2,834	13,161
As at 1 January 2025	1,696	17,403	6,453	25,552

10. Debtors

	2025	2024
	£	£
Due within one year		
Other debtors	57,175	45,579

11. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	27,425	36,214
Other creditors	-	1,484
Accruals and deferred income	217,056	216,149
	244,481	253,847

12. Movement in Funds

	As at 1 January 2025	Income	Expenditure	As at 31 December 2025
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	114,266	229,556	(146,141)	197,681
Restricted funds				
Knowledge and influence	6,930	33,267	(34,803)	5,394
Landscape Recovery	31,071	539,998	(524,180)	46,889

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New Generation	32,989	128,878	(117,443)	44,424
Species Recovery	55,469	147,636	(99,205)	103,900
Total restricted funds	126,459	849,779	(775,631)	200,607
Total funds	240,725	1,079,335	(921,772)	398,288

	As at 1 January 2024	Income	Expenditure	As at 31 December 2024
	£	£	£	£
Unrestricted funds				
General:				
General unrestricted fund	87,224	127,090	(100,048)	114,266
Restricted funds				
Knowledge and influence	1,603	42,618	(37,291)	6,930
Landscape Recovery	11,419	590,726	(571,074)	31,071
New Generation	9,207	78,882	(55,100)	32,989
Species Recovery	20,749	92,472	(57,752)	55,469
Total restricted funds	42,978	804,698	(721,217)	126,459
Total funds	130,202	931,788	(821,265)	240,725

13. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

14. Related Party Disclosures

Charles Raymond Burrell
Trustee
Donation made to the charity of £44,100

Helen Chapman
Trustee
Expenses reimbursed of £231

Penny Green
Wife of Trustee
Services rendered of £484

The charity has a very close relationship with Knepp Farms LLP, Knepp Castle Estate, Knepp Estate B and Knepp Swallows Ltd, all of which enable the charity to carry out its charitable objectives. Most significant costs are funding capital costs of on-site research, room hire and recharge rates of specialist staff. The charity can pay the related company for goods/services at market rate or less, as long as this is demonstrably in the charity's best interests. The following transactions were made during the year ended 31 December 2025:

Expenditure incurred
Knepp Farms LLP - £27,163.26
Knepp Castle Estate - £10,007.96

...CONTINUED

14. Related Party Disclosures - continued

Knepp Swallows Ltd - £2,814.81
Knepp Estate B - £8,000.00

15. FRC's Ethical Standard - Provision Available for Small Entities

In common with other businesses of our size and nature we use our auditors to prepare and submit returns to the tax authorities and assist with the preparation of the financial statements.

Knepp Wildland Foundation
Detailed Statement of Financial Activities (including Income and Expenditure Account)
For The Year Ended 31 December 2025

	2025 Total funds £	2024 Total funds £
INCOME AND ENDOWMENTS FROM:		
Donations and legacies		
Donations and gifts	382,099	122,979
Grants	633,220	720,973
	1,015,319	843,952
Charitable Activities:		
Charitable activities		
Income from charitable activities	64,016	42,032
	64,016	42,032
Other trading activities		
Income from other trading activities	-	45,804
	-	45,804
	1,079,335	931,788
EXPENDITURE ON:		
Raising funds		
Cost of raising funds type A	(874)	(24,932)
Wages and salaries	(17,014)	(23,265)
Employers NI	(1,451)	(1,523)
Employers pensions - defined contribution schemes	(379)	(511)
	(19,718)	(50,231)
Charitable Activities:		
Charitable activities		
Cost of raising funds type A	(451,242)	(458,211)
Wages and salaries	(278,386)	(218,371)
Employers NI	(24,789)	(16,750)
Employers pensions - defined contribution schemes	(6,487)	(4,910)
Governance - legal and professional fees	(450)	-
Subscriptions	(636)	(1,140)
Other direct costs	-	(5,943)
	(761,990)	(705,325)
Support costs		
Wages and salaries	(97,992)	(16,592)
Employers NI	(9,571)	(1,825)
Employers pensions - defined contributions scheme	(2,011)	(528)
Recruitment costs	-	(358)
Staff welfare	(2,844)	(6,827)
Protective clothing	-	(32)
Staff expenses	-	(355)
Travel expenses	(2,340)	(11,852)
Rent	(3,703)	(600)
Cleaning	(645)	(675)

...CONTINUED

Vehicle running costs	-	(13)
Computer and IT consumables	(2,117)	(2,432)
Repairs, renewals and maintenance	-	(2,096)
Insurance	(1,278)	(1,627)
Stationery	-	(17)
Advertising and marketing costs	-	(268)
Telecommunications	(154)	(815)
Accountancy fees	(10,020)	(10,152)
Legal fees	(502)	-
Other office costs	(454)	(2,089)
Depreciation	(6,312)	(6,448)
Bank charges	(121)	(108)
	(140,064)	(65,709)
	(921,772)	(821,265)
NET INCOME	157,563	110,523