REPORT OF THE TRUSTEES
for the period ended 31 December 2025

The trustees present their report with the financial statements of the charity for the period ended 31 December 2025.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

EHRA UK is governed by a constitution and is a registered charity No. 1196422 with HMRC for Gift Aid purposes.

TRUSTEES

Beverly Turner
Rachel Harris
Peter Turner MBE
Catherine Edsell

Registered Address

27 Newark Road
South Croydon
CR2 6HR

Recruitment and appointment of new trustees

EHRA UK is controlled by Trustees who are elected to the Board at the Annual General Meeting or when deemed necessary. Trustees are recruited through advertisements and word of mouth, with particular emphasis on the need to reflect the purposes as laid out in the Constitution. The Board has the power to appoint additional trustees as it considers fit to do so.

Risk management

The Trustees regularly review the major risks faced on a regular basis by EHRA UK and the operations its supports in Namibia. The Trustees have also examined other operational and business risks they face. EHRA UK confirms they are working to establish systems to mitigate the significant risk.

The Trustees always seeks to ensure it reflects a range of skills and experience sufficient to oversee the running of the organisation.

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principal objectives of EHRA UK are to support Elephant Human Relations Aid operating in Namibia to promote, for the benefit of the public, the protection and conservation of African bush elephants (Loxodonta Africana) by supporting conservation and education projects.

In particular but not exclusively, the charity will further the above objects by making grants of financial assistance to support the charitable work of Elephant Human Relations Aid, a Namibian registered not-for-gain organisation (registration number 21/2003/630).

ACHIEVEMENT AND PERFORMANCE

Grants made to EHRA Namibia in 2025

In 2025 Elephant Human Relations Aid UK made four grants to EHRA Namibia, totalling £39,400:

Date	Amount	Purpose
March 2025	£10,800	Base camp repairs after flood damage: two new boreholes to replace the damaged ones, new solar batteries for the newly finished education centre, and a deposit on a replacement Toyota Land Cruiser for the field programmes
May 2025	£12,600	Staff salaries during the low season, so conservation and community work could carry on when tourism and volunteer income drops
November 2025	£11,000	Steel for gabion baskets to protect the base camp from future floods
November 2025	£5,000	Electric fences around community vegetable gardens, so elephants can't reach food grown for people
Total	**£39,400**	

These grants supported the base, equipment and staff that EHRA's field work depends on. Some of them also helped reduce conflict between people and elephants directly.

Main achievements in 2025

With our support and other funders, EHRA Namibia:

- **Had no elephants shot.** This was the first year in EHRA's history with no elephants shot in its project area because of human–elephant conflict.
- **Protected water points and homes.** It built 19 protection walls around community water points, serving about 760–1,140 people. It also replaced 14 diesel pumps with solar pumps, built 5 elephant drinking dams away from villages, and installed over 600 sensor-triggered solar lights at gardens and livestock enclosures.
- **Responded to conflict through the Elephant Guards.** The guards attended 117 conflict incidents and spent 20 nights guarding villages using live collar data. They sent daily early-warning alerts and gave safety training to more than 1,700 people across 175 villages.
- **Ran education programmes.** The P.E.A.C.E. programme reached 1,142 community members, and the S.E.E.D. project worked with over 260 learners and 24 teachers. All 10 school Eco Clubs stayed active, and the first Elephant Awareness March drew more than 300 learners. The PAD project gave hygiene kits and menstrual health education to 147 girls.
- **Monitored elephants and started new research.** The team completed 75 field monitoring days, fitted collars on 6 elephants for the early-warning system and recorded 176 sightings. Research into newborn calf deaths began with Indiana University Bloomington.
- **Recognised community leaders.** It held five leadership workshops and presented the first Human–Elephant Coexistence Awards.

For more detail of the projects we support please refer to https://www.ehranamibia.org

TRANSACTIONS AND FINANCIAL RESULTS

As a small charity with income under the threshold requirement for a full audit. The Trustees prepared the accounts on a Receipts and Payments basis. These have been independently examined.

This report reflects our first period of operation as an incorporated entity, registered with Charity Commission on 5th November 2021. The surplus of funds raised prior to this have been included as income to the newly incorporated charity.

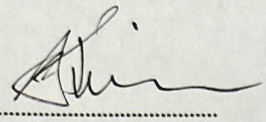
Details of the financial transactions of EHRA UK are given in the accounts. We continue to rely on

individual donations, mainly through our known network of supporters using specific campaigns such as "Adopt an Elephant" We also had to react to the floods that hit the country and the projects. This focussed our fundraising efforts.
We will continue to use the PayPal and Just Giving platforms to accept the donations as these are easily and securely accessible to supporters. The surplus on the year and therefore the total funds carried forward £55,294

STATEMENT OF TRUSTEES RESPONSIBILITIES
The trustees are responsible for preparing the Report of the trustees and the financial statements.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of EHRA UK. They are also responsible for safeguarding the assets of EHRA UK and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

ON BEHALF OF THE BOARD:



.....
Beverly Turner - Trustee

Date: 21st October 2016

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
Elephant Human Relations Aid UK	1196422

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/01/2025		31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Individual Donations via PayPal	17,375	-	-	17,375	19,588
Individual donations via Just Giving	3,986	-	-	3,986	7,805
Individual Donations paid direct	26,912	-	-	26,912	9,371
Big Give Trust	5,516	-	-	5,516	-
	-	-	-	-	-
***Sub total** (Gross income for AR)*	53,789	-	-	53,789	36,764
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	53,789	-	-	53,789	36,764
A3 Payments					
Grants to EHRA in Namibia	39,400	-	-	39,400	9,000
Bank charges	142	-	-	142	149
Just Giving charges	216	-	-	216	216
Fundraising Costs set up long term	-	-	-	-	6,853
GoCardless	1,434	-	-	1,434	-
Norton	190	-	-	190	-
Sub total	41,382	-	-	41,382	16,218
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	41,382	-	-	41,382	16,218
Net of receipts/(payments)	12,407	-	-	12,407	20,546
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	42,887	-	-	42,887	-
Cash funds this year end	55,294	-	-	55,294	20,546

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	at bank	53,912	-	-
	at Pay Pal account	1,382	-	-
		-	-	-
	Total cash funds	55,294	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Beverly Turner	21/10/2026

CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Elephant Human Relations Aid UK		
On accounts for the year ended	31 December 2025	**Charity no (if any)**	1196422
Set out on pages	(remember to include the page numbers of additional sheets)		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 / 12 / 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 2011 Act and in carrying out my examination, I have followed 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:		**Date:**	30/10/2026
Name:	Robert Simpson		
Relevant professional qualification(s) or body (if any):	Secretary: Aid Gambia TCHC Charity		
Address:	46 Ommany Road London SE14 5NT		