A Peace for Nature CIO

Charity number: 1211317
Trustees' Annual Report and Receipts and Payments Accounts
For the year ended 31 December 2025
Document reference: APFN Accounts 2025

Introduction

This document sets out the Trustees' Annual Report and the Receipts and Payments Accounts for A Peace for Nature CIO for the financial year 1 January 2025 to 31 December 2025. It is prepared in accordance with the Charity Commission requirements for Charitable Incorporated Organisations using the receipts and payments accounting method.

Trustees' Annual Report

Charity details
Registered name: A Peace for Nature CIO
Charity number: 1211317
Principal Address: 13 Rushfield Gardens, CF31 1DE

Trustees who served during the period:
Charlotte John
David Palmer
Dr Nicholas Felstead
Alun Phillips
John Spanswick

Structure, governance and management

A Peace for Nature is a Charitable Incorporated Organisation registered with the Charity Commission on 9 December 2024. The charity is governed by its constitution and managed by a board of trustees who meet regularly to oversee operations, financial stewardship and compliance.

Objectives and activities

The charity exists to protect and restore the natural environment through river and beach clean projects, community environmental projects, educational activities, and public engagement. All activities during the year were carried out in furtherance of the charity's purposes for the public benefit.

Achievements and performance

In 2025, the charity significantly expanded its activity, including the ongoing work of removing waste from the Ogmore River and surrounding areas, engaging 615 volunteers across the year. The charity secured grant funding from multiple foundations, enabling the hire of specialist equipment and the delivery of a major river clean.

The trustees consider the charity's achievements this year to be substantial and reflective of strong community support and growing environmental impact.

Financial review

The charity received total income of £21,449.35 and made payments of £11,174.60 during the financial year. The resulting year-end balance was £10,274.75, which will support the delivery of planned environmental projects in 2026.

The trustees are satisfied that the charity is in a strong financial position and that income has been used appropriately to advance the charity's purposes.

Reserves policy

The charity does not currently hold a target reserves level due to its low overheads and volunteer-led structure. The trustees review this position annually and may introduce a defined reserves target in future as activities expand.

Declaration

The trustees approve this report for presentation and adoption at the meeting of 15 January 2026.

Receipts and Payments Account

For the year ended 31 December 2025

Receipts

Grants: £19,860.00
Donations and fundraising: £1,589.35
Total receipts: £21,449.35

Payments

Charitable activity/project costs: £10,973.00
Website costs: £201.60
Total payments: £11,174.60

Net movement of funds

Net receipts for the year: £10,274.75

Cash funds

Opening balance: £0.00
Closing balance: £10,274.75

Statement of Assets and Liabilities

As at 31 December 2025
Cash held: £0
Bank account: A Peace for Nature
Balance: £10,274.75
Assets: No fixed assets held
Liabilities: No liabilities at 31 December 2025

Additional Information Required for the Charity Commission Return

Income or activity outside the UK
Income from outside the UK: No
Spending outside the UK: No
Activities outside the UK: No
Trading subsidiaries: The charity has no trading subsidiaries
Property held by custodian or holding trustees: None

Employees and volunteers

Number of employees: 0
Number of self-employed workers: 0
Total spent on staff payroll: £0
Number of volunteers involved in charitable activities: 615

Governance policies in place at year end

Internal financial controls policy: Yes
Safeguarding policy: Yes
Reserves policy: Yes
Complaints policy: Yes
Serious incident reporting procedures: Yes
Risk management policy: Yes
Trustee expenses policy: Yes
Conflict of interest policy: Yes

Optional policies
Investment policy: No
Campaigning or political activity policy: No
Bullying or harassment policy: Yes
Social media policy: No
External speakers policy: No

Safeguarding
Did the charity provide services to children or adults at risk? No

Serious incidents
Any serious incidents requiring reporting? No

Additional notes: None

Approved by the trustees on 15 January 2026 and signed on their behalf by:

Alun Phillips
CEO

A Peace for Nature CIO

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