

Charity registration number 327268

**UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN
ISRAEL ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 5 APRIL 2025**

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Legal and Administrative Information

Trustees Mr John Levy
 Mrs Linda Falter
 Ms Diane Goodkind
 Dr Daniel Preter

Charity number 327268

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UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Contents

Trustees report	1
Independent examiners's report	2
Statement of financial activities	3
Statement of financial position	4
Notes to the financial statements	5 to 7

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Trustees Report

For the second consecutive year Israel-Palestine has been convulsed by tension, violence and pain

Quite remarkably SPNI in Israel has not faltered in its conservation / environmental Mission even though facing a depletion of staff to military call-up over the year.

Specialist Nature Units have continued their niche activities; whilst the Society has expanded its rewilding programme from two experimental projects to over 12 schemes in various parts of the Country.

In October 24 UKSPNI mounted a most stimulating meeting in London on the theme of " Rewilding" . This brought together a specialist from the Gazelle Park in Jerusalem, a major researcher from the London Zoological Society, a rewilding advocate in Mr Ben Goldsmith and Rabbi Jonathan Wittenberg the most high profile environmentalist in the Anglo Jewish Community

UKSPNI through its members' modest donations helped subsidise a programme of Camps for youngsters in Israel. These are serving as both an educational vehicle as well as a vital de-stressing operation for civilians so badly traumatised by the violence visited on domestic Israel.

In the course of the year UKSPNI also provided a grant to subsidise preparatory work on a new Nature Trail in S.W. Israel, in the very zone so devastated by violence in October 23

SPNI is therefore fully focused on its Mission and the UK Group fully committed to help advance this work - despite the tragic Conflicts in area. Hopefully calm will be restored , soon , so that the dynamically-constructive work of this Organisation can be even more fully realised in the future

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL
YEAR ENDED 5TH APRIL 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts.

The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 145 of the Charities Act
 - To follow the procedures laid down in the general Directions given by the Charity Commission
- (under section 145(5)(b) of the Charities Act, and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners.

An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records.

It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as trustees concerning any such matters.

The procedures undertaken do not provide all the evidence that would be required in an audit,

and consequently no opinion is given as to whether the accounts present a 'true and fair' view, and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention to indicate that:

- (1) Accounts have not been kept in accordance with section 386 of the Companies Act 2006
- (2) The accounts do not accord with such records.
- (3) Where accounts are prepared on an accruals basis, whether they fail to comply with relevant accounting requirements under section 396 of the Companies Act 2006, or are not consistent with the Charities SORP (FRS 102)
- (4) Any matter which the examiner believes should be drawn to the attention of the reader to gain a proper understanding of the accounts.

S Lewis

Susan Lewis FCCA

Date: 5th August 2025

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Statement of Financial Activities including Income and Expenditure Account
For the year ended 5th April 2025

		2025	2024
	Notes	£	
<u>Income from:</u>			
Donations and legacies	2	38,662	4,855
Investments	3	<u>12</u>	<u>12</u>
Total Income		38,674	4,867
<u>Expenditure on:</u>			
Charitable Activities	4	35,085	30,568
Net movement in funds		<u>3,589</u>	<u>-25,701</u>
Fund balances at 6 April 2024		5,748	31,449
Fund balances at 5 April 2025		<u><u>9,337</u></u>	<u><u>5,748</u></u>

The statement of financial activities includes all gains and losses recognised in the year.

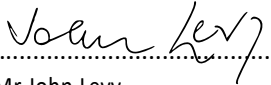
All income and expenditure derive from continuing activities.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Statement of Financial Position

	Notes	£	2025 £	£	2024 £
<u>Current assets</u>					
Cash at bank and in hand			9,337		5,748
Creditors: amounts falling due within one year	8		<u>-400</u>		<u>-425</u>
Net current assets			<u>8,937</u>		<u>5,323</u>
Income funds					
Unrestricted funds			<u>8,937</u>		<u>5,323</u>

The financial statements were approved by the Trustees on15 December 2025.....



Mr John Levy

Trustee

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

1 Accounting Policies

Charity information

United Kingdom Society for the Protection of Nature in Israel is a unincorporated charity in England and Wales. The principal address is PO Box 67678 London NW11 1LD.

1.1 Accounting convention

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions of the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is possible that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources.

Resources expended are recognised in the period in which they are incurred.

Governance costs are those related to the general running of the charity and its infrastructure.

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

1 Accounting policies **(continued)**

1.6 Cash and cash equivalents

Cash and cash equivalents include cash in hand.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Derecognition of financial assets

Financial assets are derecognised only when the contractual rights to the cash flows from the asset expire or are settled, or when the charity transfers the financial asset and substantially all the risks and rewards of ownership to another entity, or if some significant risks and rewards of ownership are retained but control of the asset has transferred to another party that is able to sell the asset in its entirety to an unrelated third party.

2 Donations and legacies	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	<u>38,663</u>	<u>4,855</u>
3 Investment income	Unrestricted funds 2025 £	Unrestricted funds 2024 £
	<u>12</u>	<u>12</u>
4 Charitable activities	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Share of governance costs (see note 5)	<u>400</u>	<u>475</u>

UNITED KINGDOM SOCIETY FOR THE PROTECTION OF NATURE IN ISRAEL

Notes to the Financial Statements for the year Ended 5th April 2025

5	Support and governance costs	2025	2024
		£	£
	Accountancy	<u>400</u>	<u>475</u>
6	Trustees		
	None of the trustees (or any persons connected with them) received any remuneration during the year.		
7	Employees		
	There were no employees in the year, or prior year.		
	There were no employees whose annual remuneration was more than £60,000		
8	Creditors: amounts falling due within one year	2025	2024
		£	£
	Other creditors	0	0
	Accruals and deferred income	<u>400</u>	<u>475</u>
		<u>400</u>	<u>475</u>
9	Analysis of net assets between funds	2025	2024
		£	£
	Fund balances at 5 April 2024 are representd by:	9,337	5,748
	Current assets (liabilities)	<u>9,337</u>	<u>5,748</u>