

Blandford Environmental Trust Limited
Company Number: 07285622
Directors' Report
For the period ending 30th June 2020

The directors present their report and the financial statement for the period ended 30th June 2020.

Principal Activity

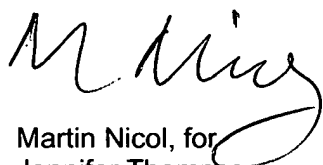
The principal activity of the company throughout the period has been the maintenance of Angus Wood, a community woodland on St Leonards Avenue in Blandford Forum leased from the Woodland Trust. The wood remains extremely popular with local people. Maintenance has included a substantial number of work days with a small group of BET members, Friends of Angus Wood volunteers from the local community, maintaining social distancing in 2020. Husbandry has focused on clearing paths and cutting back dogwood and other fast growing species to encourage the many new trees planted over the last 6 years.

Fund raising activity involving the local community has been limited by weather and then the 2020 pandemic restrictions but due to the Treasurer's foresight we were able to meet the cost of public liability insurance and maintenance from our reserves.

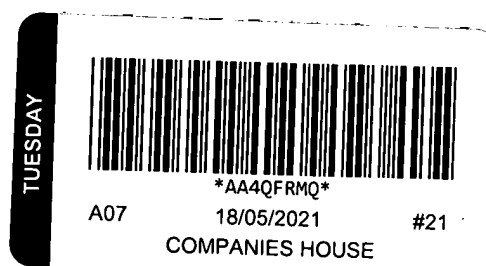
Directors and their interests

The directors who served during the period and their interests in the company are as stated below:

Steven James Adamson, Director (Rotary Club of Blandford)
Sylvia Hixson Andrews, Director (Blandford Town Museum)
Peter John Andrews, Honorary Curator, (Blandford Town Museum)
Martin Nicol, Director (Rotary Club of Blandford)



Martin Nicol, for
Jennifer Thompson
Chairman, Blandford Environmental Trust,
c/o Blandford Museum
Bere's Yard, Market Place,
Blandford Forum, DT11 7HQ



BLANDFORD ENVIRONMENTAL TRUST LIMITED - Company Number 07285622
(A Company Limited by Guarantee)

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 30th JUNE 2020**

£	INCOME	£	£
Previous year to June 30th 2019			
£360.00	Membership Subscriptions		£440.00
£250.82	Donations		£0.00
£0.00	Rotary Donation		£250.00
£504.20	Fund-raising Events (Halloween and Sustainability Fair)		£608.38
£1,115.02	Total Income		£1,298.38
	EXPENDITURE		
£304.08	Insurance	£304.08	
£406.59	Purchases (tools, servicing, trees)	£67.70	
£50.00	Marketing and Advertising (website and local newspapers)	£50.00	
£283.48	Fund Raising Expenses, (Halloween and Sustainability Fair)	£521.30	
£26.00	Companies House Fee (two payments fell in the same year)	£0.00	
£0.00	Angus Wood Noticeboard (Men's shed and other expenses)	£411.22	
£1,070.15	Total Expenditure	£1,354.30	
£44.87	Surplus		£55.92

BALANCE SHEET AS AT 30TH JUNE 2020

	Accumulated Fund	
£1,193.79	Bank balance at beginning of the year	£1,238.66
£44.87	Surplus for the year	£55.92
£1,238.66	Balance at end of year	£1,182.74
	Represented by	
£1,238.66	Cash at Bank 30th June 2020	£1,182.74
£0.00	Cheque outstanding	£0.00
£1,238.66		£1,182.74

Director's Statement

1. For the year ended 30/6/2020 the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.
2. The members have not required the Company to obtain an audit in accordance with section 476 of the Companies Act 2006.
3. The directors acknowledge their responsibility for complying with the requirements of the Act with respect to accounting records and for the preparation of the accounts.
4. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Martin Nicol
Director
Blandford Environmental Trust
Date

15th May 2021