

Registration number 03578609

**Ancient Tree Forum
Company limited by guarantee**

Trustees' report and unaudited financial statements

for the year ended 31st March 2013

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COMPANIES HOUSE

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
THE DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5712 SOUTH EAST ASIAN AVENUE
CHICAGO, ILLINOIS 60637

**Ancient Tree Forum
Company limited by guarantee**

Company information

Directors	Edward Green Neville Fay Caroline Davis William Cathcart Keith Alexander Vikki Bengtsson John Smith David Clayden Robert Warnock Brian Muelaner
Secretary	Brian Paul (Secretaries) Limited
Company number	03578609
Charity number	1071012
Registered office	Chase Green House 42 Chase Side Enfield Middlesex EN2 6NF
Accountants	Brian Paul Limited Chase Green House 42 Chase Side Enfield Middlesex EN2 6NF

**Ancient Tree Forum
Company limited by guarantee**

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COMPANY (INCORPORATED IN CANADA)
ANNEXURE A

ARTICLE 1

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Ancient Tree Forum
Company limited by guarantee

Trustees' report
for the year ended 31st March 2013

The trustees who are also directors of the charity for the purposes of the Companies Act, submit their annual report and the audited financial statements for the year ended 31st March 2013. The trustees have adopted the provisions of the Statement of Recommended Practice ('SORP') 'Accounting and Reporting by Charities' issued in March 2005 in preparing the annual report and financial statements of the charity

The charity is a charitable company limited by guarantee, and is governed by its memorandum and articles of association. There are no restrictions on the operations of the charity contained in either the memorandum or the articles of association. The work of the charity is carried out by the Trustees, who meet regularly to consider the running of the charity. Trustees are appointed by invitation of the existing Trustees.

Principal activities

The Ancient Tree Forum has produced a Concordat, which is being used with other organisations with similar sympathies for ancient and notable trees. Several organisations have signed the Concordat and discussions are taking place with other organisations such as the National Trust, Plantlife and Future Trees, which it is hoped will widen our influence far beyond its historic contact base. If they do prove successful it could begin the start of a new phase of cooperation to be developed much further with organisations such as the Bat Conservation Trust and the RSPB.

The 2012 summer event was held in the Lake District looking at upland wood pastures, firstly at the privately owned Levens Park, a rare opportunity to visit this stunning ancient parkland. The group offered the estate owner much helpful advice and many compliments on the fine old trees. The quality of speakers and the breadth of subjects at this year's event were very impressive and understandably extremely well attended. The summer event is a key vehicle for dissemination of knowledge and best practice. Landowners and site managers benefit from this forum event.

The 2012 autumn event was held at Hatfield House, which has a magnificent collection of ancient trees and some very positive management. Attendance was very high, partly due to the fact that much of Hatfield House is not open to public access so it attracted a keen audience and some very good discussions.

The 2013 spring event was held at Bodfach Park, in Wales, on a cold March day. The property had some excellent trees, which produced the normal in-depth discussions on management.

Annual Report
2013/14

For the year ended 31st March 2014

The financial statements of the company for the year ended 31st March 2014, together with the report of the auditor, are set out on pages 1 to 10. The financial statements are prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial statements are prepared on a going concern basis.

The financial statements are prepared on a going concern basis. The directors have a duty to ensure that the financial statements are prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial statements are prepared on a going concern basis.

Financial Review

The financial review for the year ended 31st March 2014 is set out on pages 11 to 15. The financial review is prepared in accordance with the provisions of the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The financial review is prepared on a going concern basis.

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Ancient Tree Forum
Company limited by guarantee

Trustees' report
for the year ended 31st March 2013

..... continued

During the year, the ATF joined a partnership with Pro Natura (Sweden), Amigos del los Arboles Viejos (Friends of Ancient Trees, Spain), Inverde (Belgium), Societatea Progresul Silvic (Romania) and the European Arboricultural Council (Europe wide and responsible for the European Tree Worker qualification) to apply for EU Leonardo da Vinci funding for a training project. The general objective of the application is to spread innovative training techniques, developed in the UK, to a wide range of organisations and key individuals in different countries. Although in the past training initiatives have been run, they remain scarce and scattered and this project aims at boosting the quality and quantity of vocational education and training in veteran tree management throughout Europe. It will help to avoid 'short circuiting' the learning process in other partner countries, without repeating mistakes and unnecessarily losing veteran trees. The bid was successful and the project, called VETree, began in October.

The ATF took on its first ever employee, Helen Read, on a two day per week contract for two years as the Project officer for the VETree project. Helen's primary responsibility within the project is to produce the two training packages, the Basic Course syllabus and the Training the Trainer syllabus together with the Swedish partner, which also involves producing a series of videos as part of the training material. This work is progressing well on schedule.

The ATF also applied to the Esmee Fairbairn Foundation for a grant to take on an additional member of staff on a four day a week Development Officer post for three years. If the ATF is successful in its initial application of intent, which is very competitive, then a full grant application will have to be developed over the summer to be submitted by September. The DO role will enable the ATF to take over the management of its website, produce an active blog site, write regular newsletters to supporters and develop projects, commission research and support the Chairman and Treasurer in their daily activities. A fundamental part of the role will be to seek additional funding to support project and research work and to secure funding for the long term future of the DO post.

The ATF - Woodland Trust partnership includes provision of advice and information on trees under threat offering a facility for individuals and communities requiring support in order to make appropriate conservation decisions. Many veteran and ancient trees are lost or threatened annually from inappropriate responses to public safety, adverse impacts from planning and development and intensification of land use: examples of such advice and advocacy include investigations aimed at protection for individual heritage trees such as the largest oak in Wales, and the impacts upon collections of veteran trees from planning developments.

The Ancient Tree Hunt has now recorded about 120,000 tree records by 2013. This project continues to be successful and of great value. The data it has collected is now being interrogated to help develop a better understanding of the really significant landscape scale area of internationally important ancient and notable trees.

Final Report
Submitted in partial fulfillment of the requirements for the
Degree of Master of Science
in
Education
for the year ended 31st March 2013

Page 1

The purpose of this report is to evaluate the effectiveness of the current curriculum in the primary school sector in terms of its ability to meet the needs of all learners and to provide a high quality education. The report will focus on the current curriculum in the primary school sector and will evaluate its effectiveness in terms of its ability to meet the needs of all learners and to provide a high quality education. The report will also identify the strengths and weaknesses of the current curriculum and will provide recommendations for improvement. The report will be written in a clear and concise manner and will be supported by evidence from a range of sources. The report will be written in a professional and academic style and will be suitable for use as a reference source for those interested in the current curriculum in the primary school sector.

The current curriculum in the primary school sector is based on a range of sources, including the National Curriculum Framework for School Education, the National Curriculum Framework for School Education (Secondary Education), and the National Curriculum Framework for School Education (Primary Education). The current curriculum is based on a range of sources, including the National Curriculum Framework for School Education, the National Curriculum Framework for School Education (Secondary Education), and the National Curriculum Framework for School Education (Primary Education). The current curriculum is based on a range of sources, including the National Curriculum Framework for School Education, the National Curriculum Framework for School Education (Secondary Education), and the National Curriculum Framework for School Education (Primary Education).

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Ancient Tree Forum
Company limited by guarantee

Trustees' report
for the year ended 31st March 2013

... continued

The Founder President of the Ancient Tree Forum, Ted Green MBE, continues to enlist additional 'Ancient Tree Guardians' in support of core ATF interests, recruiting landowners who care about veteran trees to encourage participation in their conservation. He has fulfilled a key role, travelling throughout the UK and abroad acting as an ambassador for the ATF to inspire and influence owners, managers, academics and state bodies about the value and good stewardship of ancient and veteran trees. Through the medium of the blog 'Ted and Jill's Tremendous Adventures' he is also able to enthuse and inspire an even larger and more diverse audience.

The Ancient Tree Forum website continues to be very effective, although due to internal staff changes within the WT, the website is not being effectively updated. It is important that the ATF takes on the day-to-day maintenance of the website as soon as possible. The creation of a Facebook page has connected us to a wider age range, expanding outreach and influence. All publications produced are available on the website, which also provides opportunities for sharing knowledge and for debate and interaction on ancient tree care and conservation. An e-mail newsletter keeps UK supporters informed, while supporting an ever-widening base of international contacts. It is hoped that it will also provide direct links to a vast amount of reference material available at a number of other sites.

Regional groups have continued to develop on a county basis with specific strongholds in Cornwall and Devon.

The last year has been quite significant for the ATF. It went into its first European grant scheme with partners from four other European countries. It employed its first member of staff. It has submitted a grant application to a charitable foundation for a grant to employ a second member of staff and it will very soon be launching the long awaited Ancient and other veteran trees: further guidance on management, which will hopefully be a great success and bring in additional funds for the ATF to carry out some of its core work.

The company was incorporated on 10th June 1998

Directors and Trustees

The directors who served during the year are listed below:

Edward Green

Neville Fay

Caroline Davis

William Cathcart

Keith Alexander

Vikki Bengtsson

John Smith

David Clayden

Helen Read

- Resigned 24th August 2012

Robert Warnock

Brian Muelaner

2000-2001
Annual Report

2000-2001

Annual Report 2000-2001

Contents

The Annual Report 2000-2001 provides a comprehensive overview of the company's performance over the past year. It details the company's financial results, operational achievements, and strategic initiatives. The report also highlights the company's commitment to environmental sustainability and social responsibility. Key areas of focus include the company's strong financial performance, its commitment to innovation and research and development, and its efforts to improve operational efficiency. The report concludes with a forward-looking statement on the company's future prospects and its commitment to long-term growth and success.

The Annual Report 2000-2001 provides a comprehensive overview of the company's performance over the past year. It details the company's financial results, operational achievements, and strategic initiatives. The report also highlights the company's commitment to environmental sustainability and social responsibility. Key areas of focus include the company's strong financial performance, its commitment to innovation and research and development, and its efforts to improve operational efficiency. The report concludes with a forward-looking statement on the company's future prospects and its commitment to long-term growth and success.

The Annual Report 2000-2001 provides a comprehensive overview of the company's performance over the past year. It details the company's financial results, operational achievements, and strategic initiatives. The report also highlights the company's commitment to environmental sustainability and social responsibility. Key areas of focus include the company's strong financial performance, its commitment to innovation and research and development, and its efforts to improve operational efficiency. The report concludes with a forward-looking statement on the company's future prospects and its commitment to long-term growth and success.

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The company's financial performance over the past year is summarized in the following table:

Financial Performance

The following table provides a summary of the company's financial performance over the past year:

Item	2000-2001	2000-2001
Revenue	100.0	100.0
Operating Profit	20.0	20.0
Net Profit	15.0	15.0
Dividend	5.0	5.0
EPS	1.5	1.5
Share Price	10.0	10.0

Revenue: 100.0, Operating Profit: 20.0, Net Profit: 15.0, Dividend: 5.0, EPS: 1.5, Share Price: 10.0

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**Ancient Tree Forum
Company limited by guarantee**

**Trustees' report
for the year ended 31st March 2013**

..... continued

This report has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

This report was approved by the Board of Directors on 4 September 13 and signed on its behalf.
by J. P. Smith
DIRECTOR

J.P. Smith
Trustee Director

SECRET
Security Information
Foreign Disinformation
for the period ending 31st March 1953

SECRET

This report is a prepared in accordance with the provisions of the Intelligence Act, 1949, and is subject to the provisions of the Official Secrets Act, 1951.

The report is prepared by the Security Council Secretariat, London.

British Intelligence
Office

**Ancient Tree Forum
Company limited by guarantee**

**Report to the Board of Directors on the preparation
of unaudited financial statements of Ancient Tree Forum
for the year ended 31st March 2013**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of Ancient Tree Forum for the year ended 31st March 2013 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the Company's accounting records and from information and explanations you have given to us.

As a practising member of The Institute of Chartered Accountants in England & Wales, we are subject to its ethical and other professional requirements which are detailed at icaew.com/membershandbook.

This report is made to the company's board of directors in accordance with the terms of our engagement. Our work has been undertaken solely to prepare for your approval the accounts of Ancient Tree Forum and state those matters that we have agreed to state to the company's board of directors, as a body, in this report, in accordance with the requirements of The Institute of Chartered Accountants in England & Wales as detailed at icaew.com/compilation. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's board of directors, as a body, for our work or for this report.

You have approved the statutory accounts for Ancient Tree Forum and have acknowledged your responsibility for them, for the appropriateness of the financial reporting framework adopted and for providing all information and explanations necessary for their compilation.



**Brian Paul Limited
Chartered Accountants
Chase Green House
42 Chase Side
Enfield
Middlesex
EN2 6NF**

4 September 2013

Annual Report 2017

Report to the Board of Directors of the Company
for the financial year ended 31 March 2017

The Board of Directors of the Company is pleased to present to you the Annual Report and Financial Statements for the financial year ended 31 March 2017. The Company has achieved a number of milestones during the year, including the successful completion of the initial public offering of shares in the Company on the London Stock Exchange.

The Board has a number of responsibilities, including the oversight of the Company's strategy, the appointment and remuneration of the Executive Directors, and the approval of the Company's financial statements.

The Board has a number of committees, including the Audit Committee, the Remuneration Committee, and the Nominations Committee. The Board also has a number of policies in place, including the Code of Conduct, the Whistleblowing Policy, and the Diversity Policy.

The Board has approved the strategy for the Company for the next three years, which is to become a leading provider of financial services in the UK. The Board has also approved the remuneration policy for the Executive Directors, which is designed to attract and retain the best talent.

Chief Executive Officer
Chief Financial Officer
Chairman
12 Green Lane
London
United Kingdom
E12 2JF

**Ancient Tree Forum
Company limited by guarantee**

**Statement of Financial Activities
for the year ended 31st March 2013**

	Notes	Relates to 2013 figures			
		2013 £	2012 £	Restricted £	Unrestricted £
<u>Incoming resources:</u>					
Grants received	2	36,499	-	36,499	-
Donations and contributions	3	1,540	1,777	-	1,540
Interest received	4	820	1,021	-	820
Total incoming resources		38,859	2,798	36,499	2,360
<u>Resources expended:</u>					
Cost of generating funds- Fundraising costs		-	-	-	-
Net incoming resources available for charitable expenditure		38,859	2,798	36,499	2,360
Charitable expenditure-					
Direct charitable expenditure	5	20,073	2,303	19,329	744
Management and administration of the charity	6	9,170	896	5,734	3,436
		29,243	3,199	25,063	4,180
<u>Net incoming/(outgoing) resources</u>		9,616	(401)	11,436	(1,820)
<u>Fund balance brought forward</u>		68,129	68,530	52,330	15,799
<u>Fund balance carried forward</u>		77,745	68,129	63,766	13,979

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 9 to 12 form an integral part of these financial statements.

Statement of Financial Position
for the year ended 31st March 2013

	2012	2011	2010
Fixed assets			
Land and buildings	1,000,000	1,000,000	1,000,000
Plant and equipment	200,000	200,000	200,000
Intangible assets	100,000	100,000	100,000
Current assets			
Stocks	100,000	100,000	100,000
Debtors	200,000	200,000	200,000
Prepayments	50,000	50,000	50,000
Cash	100,000	100,000	100,000
Current liabilities			
Creditors	100,000	100,000	100,000
Provisions	50,000	50,000	50,000
Total	1,450,000	1,450,000	1,450,000

The notes on pages 9 to 13 form an integral part of these financial statements.

**Ancient Tree Forum
Company limited by guarantee**

**Balance sheet
as at 31st March 2013**

		2013		2012	
Notes	£	£	£	£	£
Fixed assets					
Tangible assets	7		1,208		1
Current assets					
Cash at bank and in hand		79,107		68,428	
		<u>79,107</u>		<u>68,428</u>	
Creditors: amounts falling due within one year	8	<u>(2,570)</u>		<u>(300)</u>	
Net current assets			<u>76,537</u>		<u>68,128</u>
Total assets less current liabilities			<u>77,745</u>		<u>68,129</u>
Net assets			<u><u>77,745</u></u>		<u><u>68,129</u></u>
Reserves					
Profit and loss account			<u>77,745</u>		<u>68,129</u>
Members' funds			<u><u>77,745</u></u>		<u><u>68,129</u></u>

The directors' statements required by Sections 475(2) and (3) are shown on the following page which forms part of this Balance Sheet.

The notes on pages 9 to 12 form an integral part of these financial statements.

Financial Statements
for the year ended 31st March 2013

Income Statement

	2013		2012	
	£	£	£	£
Revenue		1000		1000
Cost of sales		(400)		(400)
Gross profit		600		600
Administrative expenses		(100)		(100)
Profit before tax		500		500
Income tax		(100)		(100)
Profit after tax		400		400

The notes on these financial statements are an integral part of these financial statements and should be read in conjunction with them.

**Ancient Tree Forum
Company limited by guarantee**

Balance sheet (continued)

**Directors' statements required by Sections 475(2) and (3)
for the year ended 31st March 2013**

In approving these financial statements as directors of the company we hereby confirm

- (a) that for the year stated above the company was entitled to the exemption conferred by Section 477 of the Companies Act 2006 ;
- (b) that no notice has been deposited at the registered office of the company pursuant to Section 476 requesting that an audit be conducted for the year ended 31st March 2013 , and
- (c) that we acknowledge our responsibilities for
 - (1) ensuring that the company keeps accounting records which comply with Section 386 , and
 - (2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of Section 393 and which otherwise comply with the provisions of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies .

The financial statements were approved by the Board on 4th September 13 and signed on its behalf by



Director
J.P. Smith

Registration number 03578609

The notes on pages 9 to 12 form an integral part of these financial statements.

COMMISSION ON FINANCIAL REPORTING

FINANCIAL REPORTING

Director's Statement issued by the Commission on
Financial Reporting on 12/17/2013

As the Commission on Financial Reporting continues to work on the

implementation of the new standards, the Commission is pleased to

announce that the Commission has approved the proposed amendments to the

Commission's rules and procedures.

(1) The Commission has approved the proposed amendments to the

Commission's rules and procedures which will be effective on the date of the

Commission's next meeting. The Commission will continue to work on the

implementation of the new standards and will continue to work on the

Director

Registration no. 12-178602

The Commission on Financial Reporting is a non-profit organization.

Financial Statements
Grouped and Consolidated
for the year ended 31st March 2013

1	<p>1.1 Statement of Profit or Loss</p> <p>1.2 Statement of Financial Position</p> <p>1.3 Statement of Cash Flows</p> <p>1.4 Statement of Changes in Equity</p>
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Ancient Tree Forum
Company limited by guarantee

Notes to the financial statements
for the year ended 31st March 2013

..... continued

2. Grants received	2013	2012
	£	£
European Union Leonardo Da Vinci for VETree project	21,499	-
PWGSCT for VETree project	10,000	-
National Trust for VETree project	5,000	-
	<u>36,499</u>	<u>-</u>
3. Donations and contributions	2013	2012
	£	£
Contributions received	1,540	1,777
Donations	-	-
	<u>1,540</u>	<u>1,777</u>
4. Interest received	2013	2012
	£	£
Bank deposit interest	<u>820</u>	<u>1,021</u>
5. Direct charitable expenditure	2013	2012
	£	£
Direct costs in relation to Events	744	2,303
Direct costs in relation to VETree project	1,009	-
Book publication costs	18,320	-
	<u>20,073</u>	<u>2,303</u>

Consolidated Statement of Financial Position
for the year ended 31st March 2019

	2019	2018
Assets		
Intangible assets	1,400	1,400
Property, plant and equipment	10,000	10,000
Investments in subsidiaries	1,000	1,000
Other non-current assets	1,000	1,000
Current assets	1,000	1,000
Trade receivables	1,000	1,000
Prepaid expenses	1,000	1,000
Other current assets	1,000	1,000
Current liabilities	1,000	1,000
Trade payables	1,000	1,000
Other current liabilities	1,000	1,000
Total assets	15,000	15,000
Equity and liabilities		
Share capital	1,000	1,000
Reserves	14,000	14,000
Total equity	15,000	15,000

**Ancient Tree Forum
Company limited by guarantee**

**Notes to the financial statements
for the year ended 31st March 2013**

..... continued

6. Management and administration costs	2013	2012
	£	£
Wages and salaries	5,734	-
Accountancy Fees	900	312
Consultancy fees	300	-
Insurance	380	289
Printing, postage and stationery	57	-
Telephone	14	-
Travel and subsistence	326	-
Tree Council	672	250
Bank charges	60	-
(Profit)/loss on exchange	246	-
General expenses	78	45
Depreciation of equipment	403	-
	9,170	896
	9,170	896
 7. Tangible fixed assets	Fixtures, fittings and equipment	Total
	£	£
Cost		
At 1st April 2012	3,685	3,685
Additions	1,610	1,610
At 31st March 2013	5,295	5,295
Depreciation		
At 1st April 2012	3,684	3,684
Charge for the year	403	403
At 31st March 2013	4,087	4,087
Net book values		
At 31st March 2013	1,208	1,208
At 31st March 2012	1	1

**Ancient Tree Forum
Company limited by guarantee**

**Notes to the financial statements
for the year ended 31st March 2013**

..... continued

8. Creditors: amounts falling due within one year	2013	2012
	£	£
Other taxes and social security costs	1,670	-
Accruals and deferred income	900	300
	<u>2,570</u>	<u>300</u>

9. Analysis of net assets between funds

	Unrestricted funds	Restricted funds	Total Funds
	£	£	£
Fixed assets	1,208	-	1,208
Current assets	9,606	69,501	79,107
Current liabilities	(2,570)	-	(2,570)
Net funds	<u>8,244</u>	<u>69,501</u>	<u>77,745</u>

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2013	2012	Provision amounts for the year within the year	8
100	100	Provision amounts for the year within the year	
100	100	Provision amounts for the year within the year	

Provision amounts for the year within the year

2013	2012	Provision amounts for the year within the year	8
100	100	Provision amounts for the year within the year	
100	100	Provision amounts for the year within the year	
100	100	Provision amounts for the year within the year	
100	100	Provision amounts for the year within the year	