

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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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
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Annual Report

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**Ancient Tree Forum
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**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.

Annex 1 - 1
Company Name: [Name]

For the period 1st January 2013

1. The company has been established in accordance with the provisions of the Companies Act 2006 and is a limited liability company. The company has been established in accordance with the provisions of the Companies Act 2006 and is a limited liability company. The company has been established in accordance with the provisions of the Companies Act 2006 and is a limited liability company.

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Ancient Tree Forum
Company limited by guarantee

Trustees' report
for the year ended 31st March 2013

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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 Esmée 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.

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 Treemendous 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

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**Ancient Tree Forum
Company limited by guarantee**

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

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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

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**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

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Report to the Board of Directors on the
Financial Statement of the Company for the
Year Ended 31/12/2019

The purpose of this report is to provide the Board of Directors with a clear and concise overview of the financial performance of the company for the year ended 31/12/2019. The report is based on the financial statements prepared by the management of the company, which have been audited by the external auditors.

The financial statements show that the company has achieved a steady increase in revenue and profit over the year, despite the challenges posed by the economic environment. The management has implemented effective cost control measures, which have helped to maintain the company's profitability.

The report also highlights the company's strong financial position, with a healthy balance sheet and a solid cash flow. The management has maintained a conservative approach to capital expenditure, which has helped to ensure the company's financial stability. The company's financial performance is a testament to the hard work and dedication of the management and staff.

The Board of Directors is pleased with the company's performance and has approved the financial statements for the year ended 31/12/2019. The Board will continue to monitor the company's financial performance and will take any necessary actions to ensure the company's long-term success.

Chief Executive Officer
Finance Director
12 Green Lane
London
United Kingdom
E/2 2/1

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		<u>38,859</u>	<u>2,798</u>	<u>36,499</u>	<u>2,360</u>
<u>Resources expended:</u>					
Cost of generating funds- Fundraising costs		-	-	-	-
Net incoming resources available for charitable expenditure		<u>38,859</u>	<u>2,798</u>	<u>36,499</u>	<u>2,360</u>
 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
		<u>29,243</u>	<u>3,199</u>	<u>25,063</u>	<u>4,180</u>
<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>		<u>77,745</u>	<u>68,129</u>	<u>63,766</u>	<u>13,979</u>

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.

and the following results are obtained:

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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	(2,570)		(300)	
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.

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Ancient Tree Forum
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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.

Company Name: [REDACTED]
Company Number: [REDACTED]

Company Name: [REDACTED]

Director's Statement dated 20th March 2013
The Company's financial year ended 31st March 2013

The Company's financial year ended 31st March 2013. The Company's financial statements for the year ended 31st March 2013 have been prepared in accordance with the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The Company's financial statements for the year ended 31st March 2013 have been prepared in accordance with the Companies Act 2006 and the Companies (Accounts) Regulations 2008. The Company's financial statements for the year ended 31st March 2013 have been prepared in accordance with the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

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The Company's financial statements for the year ended 31st March 2013 have been prepared in accordance with the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

Director

Registration number: [REDACTED]

The Company's financial statements for the year ended 31st March 2013 have been prepared in accordance with the Companies Act 2006 and the Companies (Accounts) Regulations 2008.

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

1.1. Accounting convention

Due to its size the charity is not required to prepare a cash flow statement.

Income is recognised in the period in which the charity is entitled to receipt and the amount can be measured with reasonable certainty. Income is deferred only when the charity has to fulfil conditions before becoming entitled to it or where the donor has specified that the income is to be used in a future period.

Resources expended are accounted for on an accruals basis and categorised as follows:

- #### 1.4. Fund accounting

(i) **Unrestricted general funds** - these are funds which can be used in accordance with the charitable objectives at the discretion of the trustees.

- (ii) **Restricted funds** - these are funds which can be only used for particular purposes with the objectives of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Depreciation is provided at rates calculated to write off the cost less residual value of each asset over its expected useful life, as follows:

**Fixtures, fittings
and equipment** - 25% Straight Line

Monetary assets and liabilities denominated in foreign currencies are translated into sterling at the rates of exchange prevailing at the accounting date. Transactions in foreign currencies are recorded at the date of the transactions. All differences are taken to the Profit and Loss account.

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>

2	Grants received	2017	2016
		\$	\$
	Program Grants, including Distinguished Lectureships	1,400	-
	WVSCF and WVSCF Foundation	10,000	-
	Grants for the WVSCF program	7,000	-
		18,400	-
3	Donations and contributions	2017	2016
		\$	\$
	Contributions received	1,240	-
	Grants	-	-
		1,240	-
4	Investment income	2017	2016
		\$	\$
	Interest income	1,071	-
5	Direct capital expenditure	2017	2016
		\$	\$
	Investment income	-	7,263
	Capital expenditure	-	-
		-	7,263

**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	-
	<u>9,170</u>	<u>896</u>
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	<u>5,295</u>	<u>5,295</u>
Depreciation		
At 1st April 2012	3,684	3,684
Charge for the year	403	403
At 31st March 2013	<u>4,087</u>	<u>4,087</u>
Net book values		
At 31st March 2013	<u>1,208</u>	<u>1,208</u>
At 31st March 2012	<u>1</u>	<u>1</u>

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for the 1st and 2nd years of the 1911-12 season.

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2013	2012	2011	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000	1999	1998	1997	1996	1995	1994	1993	1992	1991	1990	1989	1988	1987	1986	1985	1984	1983	1982	1981	1980	1979	1978	1977	1976	1975	1974	1973	1972	1971	1970	1969	1968	1967	1966	1965	1964	1963	1962	1961	1960	1959	1958	1957	1956	1955	1954	1953	1952	1951	1950	1949	1948	1947	1946	1945	1944	1943	1942	1941	1940	1939	1938	1937	1936	1935	1934	1933	1932	1931	1930	1929	1928	1927	1926	1925	1924	1923	1922	1921	1920	1919	1918	1917	1916	1915	1914	1913	1912	1911	1910	1909	1908	1907	1906	1905	1904	1903	1902	1901	1900	1899	1898	1897	1896	1895	1894	1893	1892	1891	1890	1889	1888	1887	1886	1885	1884	1883	1882	1881	1880	1879	1878	1877	1876	1875	1874	1873	1872	1871	1870	1869	1868	1867	1866	1865	1864	1863	1862	1861	1860	1859	1858	1857	1856	1855	1854	1853	1852	1851	1850	1849	1848	1847	1846	1845	1844	1843	1842	1841	1840	1839	1838	1837	1836	1835	1834	1833	1832	1831	1830	1829	1828	1827	1826	1825	1824	1823	1822	1821	1820	1819	1818	1817	1816	1815	1814	1813	1812	1811	1810	1809	1808	1807	1806	1805	1804	1803	1802	1801	1800	1799	1798	1797	1796	1795	1794	1793	1792	1791	1790	1789	1788	1787	1786	1785	1784	1783	1782	1781	1780	1779	1778	1777	1776	1775	1774	1773	1772	1771	1770	1769	1768	1767	1766	1765	1764	1763	1762	1761	1760	1759	1758	1757	1756	1755	1754	1753	1752	1751	1750	1749	1748	1747	1746	1745	1744	1743	1742	1741	1740	1739	1738	1737	1736	1735	1734	1733	1732	1731	1730	1729	1728	1727	1726	1725	1724	1723	1722	1721	1720	1719	1718	1717	1716	1715	1714	1713	1712	1711	1710	1709	1708	1707	1706	1705	1704	1703	1702	1701	1700	1699	1698	1697	1696	1695	1694	1693	1692	1691	1690	1689	1688	1687	1686	1685	1684	1683	1682	1681	1680	1679	1678	1677	1676	1675	1674	1673	1672	1671	1670	1669	1668	1667	1666	1665	1664	1663	1662	1661	1660	1659	1658	1657	1656	1655	1654	1653	1652	1651	1650	1649	1648	1647	1646	1645	1644	1643	1642	1641	1640	1639	1638	1637	1636	1635	1634	1633	1632	1631	1630	1629	1628	1627	1626	1625	1624	1623	1622	1621	1620	1619	1618	1617	1616	1615	1614	1613	1612	1611	1610	1609	1608	1607	1606	1605	1604	1603	1602	1601	1600	1599	1598	1597	1596	1595	1594	1593	1592	1591	1590	1589	1588	1587	1586	1585	1584	1583	1582	1581	1580	1579	1578	1577	1576	1575	1574	1573	1572	1571	1570	1569	1568	1567	1566	1565	1564	1563	1562	1561	1560	1559	1558	1557	1556	1555	1554	1553	1552	1551	1550	1549	1548	1547	1546	1545	1544	1543	1542	1541	1540	1539	1538	1537	1536	1535	1534	1533	1532	1531	1530	1529	1528	1527	1526	1525	1524	1523	1522	1521	1520	1519	1518	1517	1516	1515	1514	1513	1512	1511	1510	1509	1508	1507	1506	1505	1504	1503	1502	1501	1500	1499	1498	1497	1496	1495	1494	1493	1492	1491	1490	1489	1488	1487	1486	1485	1484	1483	1482	1481	1480	1479	1478	1477	1476	1475	1474	1473	1472	1471	1470	1469	1468	1467	1466	1465	1464	1463	1462	1461	1460	1459	1458	1457	1456	1455	1454	1453	1452	1451	1450	1449	1448	1447	1446	1445	1444	1443	1442	1441	1440	1439	1438	1437	1436	1435	1434	1433	1432	1431	1430	1429	1428	1427	1426	1425	1424	1423	1422	1421	1420	1419	1418	1417	1416	1415	1414	1413	1412	1411	1410	1409	1408	1407	1406	1405	1404	1403	1402	1401	1400	1399	1398	1397	1396	1395	1394	1393	1392	1391	1390	1389	1388	1387	1386	1385	1384	1383	1382	1381	1380	1379	1378	1377	1376	1375	1374	1373	1372	1371	1370	1369	1368	1367	1366	1365	1364	1363	1362	1361	1360	1359	1358	1357	1356	1355	1354	1353	1352	1351	1350	1349	1348	1347	1346	1345	1344	1343	1342	1341	1340	1339	1338	1337	1336	1335	1334	1333	1332	1331	1330	1329	1328	1327	1326	1325	1324	1323	1322	1321	1320	1319	1318	1317	1316	1315	1314	1313	1312	1311	1310	1309	1308	1307	1306	1305	1304	1303	1302	1301	1300	1299	1298	1297	1296	1295	1294	1293	1292	1291	1290	1289	1288	1287	1286	1285	1284	1283	1282	1281	1280	1279	1278	1277	1276	1275	1274	1273	1272	1271	1270	1269	1268	1267	1266	1265	1264	1263	1262	1261	1260	1259	1258	1257	1256	1255	1254	1253	1252	1251	1250	1249	1248	1247	1246	1245	1244	1243	1242	1241	1240	1239	1238	1237	1236	1235	1234	1233	1232	1231	1230	1229	1228	1227	1226	1225	1224	1223	1222	1221	1220	1219	1218	1217	1216	1215	1214	1213	1212	1211	1210	1209	1208	1207	1206	1205	1204	1203	1202	1201	1200	1199	1198	1197	1196	1195	1194	1193	1192	1191	1190	1189	1188	1187	1186	1185	1184	1183	1182	1181	1180	1179	1178	1177	1176	1175	1174	1173	1172	1171	1170	1169	1168	1167	1166	1165	1164	1163	1162	1161	1160	1159	1158	1157	1156	1155	1154	1153	1152	1151	1150	1149	1148	1147	1146	1145	1144	1143	1142	1141	1140	1139	1138	1137	1136	1135	1134	1133	1132	1131	1130	1129	1128	1127	1126	1125	1124	1123	1122	1121	1120	1119	1118	1117	1116	1115	1114	1113	1112	1111	1110	1109	1108	1107	1106	1105	1104	1103	1102	1101	1100	1099	1098	1097	1096	1095	1094	1093	1092	1091	1090	1089	1088	1087	1086	1085	1084	1083	1082	1081	1080	1079	1078	1077	1076	1075	1074	1073	1072	1071	1070	1069	1068	1067	1066	1065	1064	1063	1062	1061	1060	1059	1058	1057	1056	1055	1054	1053	1052	1051	1050	1049	1048	1047	1046	1045	1044	1043	1042	1041	1040	1039	1038	1037	1036	1035	1034	1033	1032	1031	1030	1029	1028	1027	1026	1025	1024	1023	1022	1021	1020	1019	1018	1017	1016	1015	1014	1013	1012	1011	1010	1009	1008	1007	1006	1005	1004	1003	1002	1001	1000	999	998	997	996	995	994	993	992	991	990	989	988	987	986	985	984	983	982	981	980	979	978	977	976	975	974	973	972	971	970	969	968	967	966	965	964	963	962	961	960	959	958	957	956	955	954	953	952	951	950	949	948	947	946	945	944	943	942	941	940	939	938	937	936	935	934	933	932	931	930	929	928	927	926	925	924	923	922	921	920	919	918	917	916	915	914	913	912	911	910	909	908	907	906	905	904	903	902	901	900	899	898	897	896	895	894	893	892	891	890	889	888	887	886	885	884	883	882	881	880	879	878	877	876	875	874	873	872	871	870	869	868	867	866	865	864	863	862	861	860	859	858	857	856	855	854	853	852	851	850	849	848	847	846	845	844	843	842	841	840	839	838	837	836	835	834	833	832	831	830	829	828	827	826	825	824	823	822	821	820	819	818	817	816	815	814	813	812	811	810	809	808	807	806	805	804	803	802	801	800	799	798	797	796	795	794	793	792	791	790	789	788	787	786	785	784	783	782	781	780	779	778	777	776	775	774	773	772	771	770	769	768	767	766	765	764	763	762	761	760	759	758	757	756	755	754	753	752	751	750	749	748	747	746	745	744	743	742	741	740	739	738	737	736	735	734	733	732	731	730	729	728	727	726	725	724	723	722	721	720	719	718	717	716	715	714	713	712	711	710	709	708	707	706	705	704	703	702	701	700	699	698	697	696	695	694	693	692	691	690	689	688	687	686	685	684	683	682	681	680	679	678	677	676	675	674	673	672	671	670	669	668	667	666	665	664	663	662	661	660	659	658	657	656	655	654	653	652	651	650	649	648	647	646	645	644	643	642	641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	623	622	621	620	619	618	617	616	615	614	613	612	611	610	609	608	607	606	605	604	603	602	601	600	599	598	597	596	595	594	593</
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Ancient Tree Forum
Company limited by guarantee

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

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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>

1. Introduction 2. Methodology

The purpose of this study is to investigate the relationship between the variables X and Y. The study is designed to be a quantitative research.

Chapter 1

100	110	120	130	140	150	160	170	180	190	200	210	220	230	240	250	260	270	280	290	300	310	320	330	340	350	360	370	380	390	400	410	420	430	440	450	460	470	480	490	500	510	520	530	540	550	560	570	580	590	600	610	620	630	640	650	660	670	680	690	700	710	720	730	740	750	760	770	780	790	800	810	820	830	840	850	860	870	880	890	900	910	920	930	940	950	960	970	980	990	1000									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100