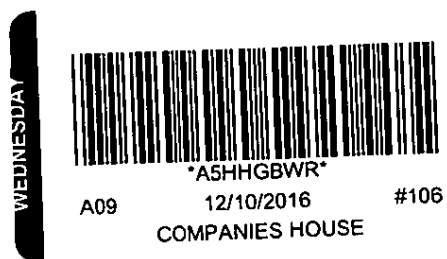


Company Registration No. 09386570 (England and Wales)

LYNX UK TRUST CIC
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016



LYNX UK TRUST CIC

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LYNX UK TRUST CIC

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£
Current assets			
Debtors		203	
Cash at bank and in hand		43	
		<u>246</u>	
Creditors: amounts falling due within one year		<u>(109)</u>	
Total assets less current liabilities			<u>137</u>
Capital and reserves			
Called up share capital	2		100
Profit and loss account			37
Shareholders' funds			<u>137</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies

Director's responsibilities

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476,
- The director acknowledges her responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime

Approved by the Board for issue on 29 September 2016



Mrs E E O'Donoghue
Director

Company Registration No. 09386570

1. The following information is for your information only.

2. The following information is for your information only.

3. The following information is for your information only.

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10. The following information is for your information only.

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12.

LYNX UK TRUST CIC

NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2016

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015)

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated)

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

2 Share capital

2016
£

Allotted, called up and fully paid
100 Ordinary of £1 each

100

100304/15

CIC 34

Community Interest Company Report

For official use
(Please leave blank)

--

*Please
complete in
typescript, or
in bold black
capitals.*

Company Name in
full

LYNX UK TRUST

Company Number

09386570

Year Ending

31 MARCH 2016

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes

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the tenth is the fact that the

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

The company focuses its activities on applying for a licence for and then delivering a trial reintroduction of lynx to the UK after a 1300 year absence which would have both localised and national positive ecological, socio-economic, recreational, moral and legal impacts. This year the company designed and conducted an extensive national stakeholder consultation, reaching out to over 200 national organisations and groups with a potential stake in the proposed project, whilst also conducting various other activities in pursuit of their ultimate goal which is for the benefit of the entire UK community. The project has provided the following specific benefits:

1. As set out above, pursuit of its general goal to trial the reintroduction of lynx to the UK which the company believes to be of benefit to the entire UK community and the localised community in the eventual area of release.
2. Delivered a range of engagement events to educate stakeholders about the importance of biodiversity and the benefits of restoring ecosystems.
3. Met with concerned businesses to explore ways in which the lynx project can benefit and enhance economic development in the areas.
4. Generated extensive media coverage for the relevant local areas which promotes the regions as ecotourism destination at a local, national and international level.
5. Provided opportunities for various individuals to gain experience that can enhance their employability in the conservation sector and has encouraged the development of expertise on Eurasian lynx within the UK academic and professional communities.
6. Produced significant literature regarding the proposed project and disseminated it widely, thereby encouraging and enabling people to educate themselves on the topic of wildlife conservation, ecology and rewilding.

(If applicable, please just state "A social audit report covering these points is attached").

(Please continue on separate continuation sheet if necessary)

...the ...
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...the ...
...the ...
...the ...

[illegible]

located in vicinity of the industrial area of Leamington. It is believed that the UK company may have been involved in the development of the industrial area of Leamington. It is believed that the UK company may have been involved in the development of the industrial area of Leamington.

5. Deliver a message of encouragement and the benefits of testing to students.

1. The Commission has received information that the Government of the United States is planning to conduct a large-scale investigation of the activities of the Communist Party in the United States. The Commission is aware of the fact that the Government of the United States has a long history of such investigations, and it is not in a position to comment on the specific details of the proposed investigation.

1. The Commission has been informed that the Government of the United Kingdom has agreed to contribute £100,000 to the cost of the proposed project.

1. The Board shall have the authority to:

1. The Commission has been informed that the Government of India has decided to set up a National Commission for the Promotion of the Welfare of the Scheduled Caste and Scheduled Tribes. The Commission is to be headed by the Prime Minister of India and will be a high level body. It will be responsible for the overall supervision and coordination of the various schemes and programmes for the welfare of the Scheduled Caste and Scheduled Tribes. It will also be responsible for the monitoring and evaluation of the progress of these schemes and programmes. The Commission will be a permanent body and will be constituted by the Government of India.

1. The first part of the report is a general statement of the purpose of the study, which is to determine the effect of the new curriculum on the students' learning outcomes.

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The company has a range of stakeholders at the local and national level. It must be noted that, given the nature of the project being proposed by the company and the application process for a licence sanctioning any such project, stakeholder consultation has been a significant part of the company's operations in this financial year.

Three main consultation exercises have taken place in this financial year.

1. A public survey of attitudes to lynx reintroduction at a national scale. We received 9600 responses to our questionnaire and around 1000 responses from an independent omnibus survey company, then producing a report published on our website detailing the findings.
2. We have designed and conducted an extensive national stakeholder consultation process and have been in touch with over 200 relevant stakeholders from a diverse range of sectors. Views have been collected both through written and verbal communication.
3. The next step is our local consultation - we are currently working with the University of Cumbria to design a comprehensive consultation strategy to ensure the views of all sectors of the local community are taken into account.

A range of relevant documents and reports can be found on our website along with a list of key stakeholder organisations contacted

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received.

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies If this does not apply you must state that “no transfer of assets other than for full consideration has been made” below.

No transfer of assets other than for full consideration has been made.

(Please continue on separate continuation sheet if necessary)

1. The first part of the report is a general introduction to the project. It describes the purpose of the study, the objectives, and the scope of the work. It also mentions the date of the report and the name of the author.


2. The second part of the report is a detailed description of the methodology used in the study. It explains the procedures followed, the data collected, and the analysis performed.

3. The third part of the report is a discussion of the results of the study. It compares the findings with the objectives and the literature, and discusses the implications of the results.

PART 5 – SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

29/9/16

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139
Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP – 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38
Linenhall Street, Belfast, BT2 8BG

