



**Financial Statements for  
the year ended 31 March 2020**

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## St Helena National Trust

Charity Number C00010

### Entity Information

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<b>Trust Council</b>	Neil Fantom - President
	Nick Thorpe - Vice President
	Robyn Franconi - Treasurer
	Kelly Whitton - Secretary
	Cllr Cyril Leo - Governor-in-Council
	Adam Sizeland - Heritage Society
	Olive Brown - Arts & Crafts
	Lourens Malan - SHCG
Helena Bennett - At Large	

**Trust Director** Mike Jervois

**Registered office**  
Broadway House  
Main Street  
Jamestown  
St Helena Island  
South Atlantic Ocean  
STHL 1ZZ

**Contact details**  
PO Box 113  
Jamestown  
St Helena Island  
STHL 1ZZ  
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Email – info@esh.co.sh  
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**Independent Examiner**  
Audit St Helena  
First Floor, New Porteous House  
Jamestown  
St Helena Island  
South Atlantic Ocean  
STHL 1ZZ

**Bankers:**  
Bank of St Helena  
Market Street  
Jamestown  
St Helena Island

**St Helena National Trust**  
**Directors' Report**  
**For the year ended 31 March 2020**

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### **Objectives and Activities**

Our vision: "The built, cultural, and natural heritage of St Helena for all, forever."

Our mission: "To ensure a future for St Helena that is rooted in the firm foundations of our past by providing trustworthy information, effective management, and practical conservation of St Helena's heritage."

The Trust has the following purposes:

- To promote the appreciation, protection and enhancement of St Helena's unique environmental and culture heritage.
- To acquire and hold in perpetuity land of natural beauty or buildings and objects of historic or cultural interest for the benefit of people today and of future generations.
- To give the people of St Helena a stake in the future of their unique environmental and cultural heritage.
- To provide opportunities for enjoyment, education, recreation and spiritual refreshment. The principal objectives of the Trust are:
- To promote the permanent preservation for the benefit of St. Helena of lands and buildings of beauty or public, architectural, artistic, or historical interest and, in the case of lands, the preservation (so far as possible) of their natural aspect features and animal, plant and marine life.
- To promote the protection and augmentation of the amenities of such buildings and places and their surroundings.
- To maintain and manage lands acquired by the Trust as open spaces or places of public resort and buildings so acquired for purposes of public recreation, resort or instruction.
- To promote the preservation of furniture, pictures, documents, and chattels of any description having national or historic or artistic interest.
- To tender advice to the St. Helena Government on any matter contained in these objectives.
- To promote the access to and the enjoyment of such lands, buildings, places and chattels by the public.

### **First Time Adoption – FRS102**

This is the first year in which the financial statements have been prepared under FRS102 as approved by the Financial Secretary in accordance with the St Helena National Trust Ordinance 2001. Previously the statements were presented in accordance with IPSAS Financial Reporting under the Cash Basis of Accounting. Detailed explanations in respect of the transition have been provided in the notes to the financial statements.

### **Financial Results**

The financial results for the period are set out in the Income Statement on page 9, and are summarised below: -

	<b>2019/2020</b>	<b>2018/2019</b>
	<b>£</b>	<b>£</b>
Deficit for the Financial Year	(42,489)	(29,636)