

<b>Committee(s)</b>	<b>Dated:</b>
Hampstead Heath, Highgate Wood & Queen's Park	22/01/2020
<b>Subject:</b> Highgate Wood & Queen's Park Trustee's Annual report and Financial Statements for the Year Ended 31 March 2019	<b>Public</b>
<b>Report of:</b> The Chamberlain	<b>For Information</b>
<b>Report author:</b> Derek Cobbing	

### Summary

The Trustee's Annual Report and Financial Statements for the Year Ended 31 March 2019 for Highgate Wood and Queen's Park are presented in the format required by the Charity Commission.

### Recommendation(s)

Members are asked to:

- Note the report.

### Main Report

1. The Trustee's Annual Report and Financial Statements, in the format that is required by the Charity Commission, are presented for information. The draft accounts were circulated to your Chairman and Deputy Chairman. Subsequently the accounts have been signed on behalf of the Trust by the Chairman and Deputy Chairman of the Finance Committee and have been audited.
2. Following the review of the charities for which the City is responsible a report to your Committee on 10<sup>th</sup> May 2010 detailed key reports that should be presented to your Committee in future. The Trustees Annual Report and Financial Statements was one of these reports. Information from these statements will form the Annual return to the Charity Commission.
3. Since this undertaking the City Corporation has recently approved that a further comprehensive review be undertaken across all of its charities, the outcome of which will be reported to this committee in due course.
4. Much of the information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.

## **Appendices**

- Appendix 1 – Report and Financial Statements for the year ending 31<sup>st</sup> March 2019

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