

Committee(s):	Date(s):
Hampstead Heath, Highgate Wood and Queen's Park Management Committee	15 September 2014
Subject: Highgate Wood and Queen's Park Kilburn Trustee's Annual report and Financial Statements for the Year Ended 31 March 2014	Public
Report of: The Chamberlain	For Information

Summary

The Trustee's Annual Report and Financial Statements for the Year Ended 31 March 2014 for Highgate Wood and Queen's Park Kilburn are presented in the format required by the Charity Commission.

Recommendations

- It is recommended that the Trustee's Annual Report and Financial Statements be noted.

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 24th 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. Much of the information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.

Appendix

- Appendix 1 – Highgate Wood and Queen’s Park Kilburn Report and Consolidated Financial Statements for the year ended 31 March 2014

Contact:

Alison Elam / alison.elam@cityoflondon.gov.uk / 020 7332 1081