

City of London Corporation Committee Report

Committee(s): Hampstead Heath, Highgate Wood and Queen's Park Committee – For Information	Dated: 20/05/2025
Subject: Highgate Wood and Queens Park Kilburn Trustee's Annual Report and Financial Statements for the Year Ended 31 March 2024	Public report: For Information
This proposal: <ul style="list-style-type: none">• delivers Corporate Plan 2024-29 outcomes• provides statutory duties• provides business enabling functions	Flourishing Public Spaces
Does this proposal require extra revenue and/or capital spending?	No
If so, how much?	N/A
What is the source of Funding?	N/A
Has this Funding Source been agreed with the Chamberlain's Department?	N/A
Report of:	The Chamberlain Executive Director Environment
Report author:	Niranjan Shanmuganathan, Chamberlain's Department

Summary

The final version of the Trustee's Annual Report and Financial Statements for the year ended 31 March 2024 for Highgate Wood and Queens Park Kilburn (charity registration number 232986) are presented for information in the format required by the Charity Commission.

Recommendation(s)

It is recommended that the Trustee's Annual Report and Financial Statements for the 2023/24 Financial Year be noted.

Main Report

Background

1. The Trustee's Annual Report and Financial Statements for the Highgate Wood and Queens Park Kilburn charity for the year ended 31 March 2024 are presented

for information having been signed on behalf of the Trust by the Chairman and Deputy Chairman of Finance Committee and the auditors, Crowe U.K LLP.

2. Members may also wish to note that a draft unaudited version of the 2023/24 Annual Report and Financial Statements was previously presented to your Committee in October 2024. In addition, the information contained within the Annual Report and Financial Statements has already been presented to your Committee via the outturn report in July 2024.
3. The Trustee's Annual Report and Financial Statements for 2023/24 was previously approved by Finance Committee in November 2024 on behalf of the Trustee in line with the arrangements in place for other charities in which the City is trustee.
4. A previous review of the charities for which the City is responsible, detailed key reports that should be presented to your Committee. The Trustee's Annual Report and Financial Statements was one of these reports. Information from these statements also forms part of the Annual Return to the Charity Commission which was filed by the regulatory deadline of 31 January 2025. Additional external audit and non-financial checks meant that we were unable to file earlier than the 31 January 2025 statutory deadline. As a result of filing on this date, this is the earliest opportunity to present the final version of this report to your Committee.

Strategic implications - N/A

Financial implications - N/A

Resource implications - N/A

Legal implications - N/A

Risk implications - N/A

Equalities implications - N/A

Climate implications - N/A

Security implications - N/A

Appendices

- Appendix 1 – Highgate Wood and Queens Park Kilburn Annual Report and Financial Statements for the year ended 31 March 2024

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