

## City of London Corporation Committee Report

<b>Committee(s):</b> Hampstead Heath, Highgate Wood & Queen's Park Committee	<b>Dated:</b> 21/10/2025
<b>Subject:</b> Draft Highgate Wood and Queen's Park Kilburn Annual Report and Financial Statements for the year ended 31 March 2025	<b>Public report:</b> For Information
<b>This proposal:</b> <b>delivers Corporate Plan 2024-29 outcomes</b> <b>provides statutory duties</b>	Providing Excellent Services Flourishing Public Spaces
<b>Does this proposal require extra revenue and/or capital spending?</b>	No
<b>If so, how much?</b>	£0
<b>What is the source of Funding?</b>	N/A
<b>Has this Funding Source been agreed with the Chamberlain's Department?</b>	N/A
<b>Report of:</b>	Executive Director Environment Chamberlain
<b>Report author:</b>	Niranjan Shanmuganathan, Chamberlain's Department

### Summary

A draft version of the Trustee's Annual Report and Financial Statements for the year ended 31 March 2025 for Highgate Wood and Queen's 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 draft version of the Trustee's Annual Report and Financial Statements for the 2024/25 Financial Year be noted.

### Main Report

1. A draft copy of the Trustee's Annual Report and Financial Statements for the Highgate Wood and Queen's Park Kilburn charity are presented for information to your Committee. This provides an opportunity for Members to review and comment on the latest draft of the Annual Report and Financial Statements before the document is filed with the Charity Commission ahead of the regulatory deadline of 31 January 2026.
2. Members should note that the Annual Report and Financial Statements is currently in draft format and has not yet been signed by either the Trustee or the charity's external auditors, Crowe U.K. LLP and is therefore subject to change. It should also be noted that the draft Annual Report and Financial Statements is also being reviewed by the Comptroller and City Solicitor and other stakeholders and so further changes may be required to the document. A final version of the

Annual Report and Financial Statements will be made available to Members once this has been filed with the Charity Commission.

3. Members may also wish to note that the Trustee's Annual Report and Financial Statements for 2024/25 is subject to approval by Finance Committee on behalf of the Trustee in line with the arrangements in place for other charities in which the City is trustee.
4. The information contained within the draft Annual Report and Financial Statements has already been presented to your Committee via the outturn report on 166 July 2025.

### **Corporate & Strategic Implications**

Strategic implications – none.

Financial implications – none.

Resource implications – none.

Legal implications – none.

Risk implications – none.

Equalities implications – none.

Climate implications – none.

Security implications – none.

### **Appendices**

- Appendix 1 – Draft Highgate Wood and Queen's Park Kilburn Annual Report and Financial Statements for the year ended 31 March 2025

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