

# City of London Corporation Committee Report

<b>Committee(s):</b> Epping Forest and Commons – For information	<b>Dated:</b> 27/11/2025
<b>Subject:</b> Draft Annual Report and Financial Statements for Year Ended 31 March 2025 – Ashtead Common	<b>Public report:</b> For Information
<b>This proposal:</b> <ul style="list-style-type: none"><li>• <b>delivers Corporate Plan 2024-29 outcomes</b></li><li>• <b>provides statutory duties</b></li></ul>	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>	Clem Harcourt, Chamberlain’s Department

## Summary

A draft version of the Trustee’s Annual Report and Financial Statements for the year ended 31 March 2025 for Ashtead Common (charity registration number 1051510) 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 Ashtead Common 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. 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 is also included within the charity's revenue outturn report for the 2024/25 financial year which is also being presented to your November 2025 committee meeting.

### **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 Ashted Common Annual Report and Financial Statements for the year ended 31 March 2025

### **Clem Harcourt**

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