

Irish Georgian Society London

Trustees Report and Financial Statements

For the year ended 31 December 2024

Registered Charity No. 1168758

Irish Georgian Society London
Registered Charity No. 1168758

Address: 19 Rowan Road
London
W6 7DT

Trustees: JL Barber - Chair
SG Blakeley
T Buxton - Treasurer
E Fay (Resigned 1st April 2025)
C Graham
P Guinness
RBP Jennings (Resigned 30th April 2024)
S Jocelyn (Appointed 5th May 2025)
A Murray (Resigned 30th April 2024)
JR Redmill (Resigned 30th April 2024)
B Ryan

Bankers: Metro Bank
One Southampton Row
London
WC1B 5HA

Accountants: Martin Connell Ltd
27 Pendrell Road
London
SE4 2PB

Trustees Report for the period ended 31 December 2024

The Trustees present their report and the financial statements for the period ended 31st December 2024.

Charitable Objectives

The Irish Georgian Society London has as its principal objects the following:

1. The maintenance, preservation and protection of the artistic and architectural heritage of Ireland, by (but not limited to) providing funding for specific conservation and other projects, including in particular (but not limited to) projects under the aegis of Irish Georgian Foundation (registered as a charity in the Republic of Ireland with Charity Number CHY 6372).
2. The advancement of education of the public in, and appreciation of, Irish fine arts and architecture, including (but not limited to) educating the public on the similarities, differences and connections between Irish and British fine arts and architecture. Nothing in the articles shall authorise an application of the property of the charity for the purposes which are not charitable in accordance with Section 2 of the Charities Act (Northern Ireland) 2008 or which are not charitable in accordance with the law of England and Wales.
3. To stimulate appreciation of the fine arts in Ireland and Great Britain and especially Georgian art and architecture.

Trading Activity is carried out by the Irish Georgian Society London a private company limited by guarantee registered number 08498695.

Activities

The following is a summary of the activities of the charity during the period ended 31st December 2024.

The events in chronological order were:

27-Jan-24	YIG's tour of Chiswick House and Gardens
20-Feb-24	YIG's Literary Walk around Bloomsbury and Fitzrovia
15-Mar-24	St Patrick's Day at the National Liberal Club
24-Apr-24	Annual Review
20-24-May-24	20 Ghost Tour - Yorkshire
02-Jul-24	Visit to Inwood
23-Oct-24	James Peill Lecture
30-Oct-24	Visit to Gainsborough House and Sudbury
13-Nov-24	Visit to Apsley House and Wellington Arch
20-Nov-24	Robert O'Byrne Lecture
25-Nov-24	Visit to Bourne Park
29-Nov-24	Annual Dinner

Trustees Report for the period ended 31 December 2024

Conservation Grants Paid 2024	Amount
Altidore	341
Annual Review	1,753
Civic Trust House	5,186
Headford	854
Lambay	1,281
Sirius	2,578
St Eugene's Church	3,055
St George's	3,414
Temple House Gate	1,973
	<hr/>
	20,435
	<hr/>

Financial

At the end of the period to 31st December 2024 the net assets of the charity and the trading company were £32,327. The charity received donations of £3,259 in the year.

Net assets are represented entirely by liquid assets less current liabilities, there being no fixed assets.

Responsibilities of the Trustees

Charity law requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the charity's incoming resources and application of resources during the year and its state of affairs at the end of the year. In preparing those financial statements, the trustees are obliged to:-

- select suitable accounting policies and then apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue to operate.

This report has been prepared in accordance with the Statement of Recommended Practice- Accounting and Reporting by Charities (issued in March 2005) and in accordance with the special provisions relating to small companies within Part 15 of the Companies Act 2006.

T Buxton
Treasurer
Irish Georgian Society London
Board of Trustees

Independent Examiner's Report for the period ended 31 December 2024

The trustees for the purposes of charity law, are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for the year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the general directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention; which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Charities Act; and
with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities have not been met: or

To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Martin J Connell MSc FCCA
Martin Connell Ltd

Date:

Irish Georgian Society London
Registered Charity No. 1168758

Statement of Financial Activities for the period ended 31 December 2024

	£	£
Incoming Resources	2024	2023
Bequests and Donations	3,259	10,046
Fundraising Activities	77,774	79,641
Gift Aid	-	2,852
Other Receipts	227	
	<hr/>	<hr/>
Total Incoming Resources	81,260	92,539
Resources Expended		
Charitable Activities	65,416	59,706
Grants Committed	17,846	59,357
	<hr/>	<hr/>
	83,262	119,063
Net Movement in Funds	<hr/> (2,002)	<hr/> (26,524)
Funds brought forward at 1 January 2024	<hr/> 34,329	<hr/> 60,853
Funds carried forward at 31 December 2024	<hr/> 32,327	<hr/> 34,329

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Registered Charity No. 1168758

Balance Sheet as at 31st December 2024

		£	£
	Note	2024	2023
Current Assets			
Cash at Bank		56,824	62,812
Stock in Hand		179	-
Sundry Debtors		5,054	2,852
		<u>62,057</u>	<u>65,664</u>
Current Liabilities			
Amounts falling due within one year:			
	5	<u>29,730</u>	<u>31,335</u>
Net Assets		<u>32,327</u>	<u>34,329</u>
Represented by:			
Unrestricted Funds		<u>32,327</u>	<u>34,329</u>
		-	

T Buxton
Treasurer
Irish Georgian Society London
Board of Trustees

Notes to the Financial Statements for the period ended 31st December 2024

Accounting Policies

1. Accounting basis

The financial statements have been prepared under the historical cost convention and in accordance with FRS 102 Section 1A Small Entities. The Financial Reporting Standard applicable in the UK and in accordance with the Companies Act 2006 and follow the recommendations in Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005); and the Charities Act 2011.

2. Fund Accounting

Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.

3. Incoming Resources

These are included in the Statement of Financial Activities when:

The Charity becomes entitled to the resources;
The trustees are virtually certain they will receive the resources;
The monetary value can be measured with sufficient reliability.

4. Expenditure and Liabilities

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.

5. Amounts falling due withing one year

	2024	2023
Grants pledged but not paid at year-end	27,088	29,676
Independent Examiners Fee	1,534	1,534
Other Creditors	1,108	125
	<u>29,730</u>	<u>31,335</u>