

**HEALTHWATCH ISLINGTON
DIRECTORS' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

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**Healthwatch Islington
Company Information
For The Year Ended 31 March 2025**

Directors	Mr Ralph Hughes Mr Ewan MacLeod Ms Chloe Wright Miss Charlotte Sivanathan Mr Nathan Allcott-Watson Mr Stephen Adjaidoo Mr Gary Duncan Mr Paul O'Donnell
Secretary	Ms Laura Saksena
Company Number	08407852
Registered Office	6-9 Manor Gardens London N7 6LA
Accountants	D S Burge and Co Ltd Chartered Accountants c/o D S Burge and Co Ltd The Courtyard, 7 Francis Grove London SW19 4DW

Healthwatch Islington
Company No. 08407852
Directors' Report For The Year Ended 31 March 2025

The directors present their report and the financial statements for the year ended 31 March 2025.

Directors

The directors who held office during the year were as follows:

Mr Ralph Hughes

Mr Ewan MacLeod

Ms Kate Overall Resigned 01/03/2025

Ms Chloe Wright

Mr Owen O'Sullivan Resigned 30/07/2024

Miss Charlotte Sivanathan

Mr Nathan Allcott-Watson

Mr Stephen Adjaidoo

Mr Gary Duncan Appointed 01/08/2024

Mr Paul O'Donnell Appointed 20/03/2025

Statement of Directors' Responsibilities

The directors are responsible for preparing the Directors' Report and the financial statements in accordance with applicable law and regulations.

Company law requires the directors to prepare financial statements for each financial year. Under that law the directors have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law). Under company law the directors must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the company and of the surplus or deficit of the company for that period. In preparing the financial statements the directors are required to:

- select suitable accounting policies and then apply them consistently;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the company will continue in business.

The directors are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The directors are responsible for the maintenance and integrity of the corporate and financial information included on the company's website. Legislation in the United Kingdom governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Small Company Rules

This report has been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

On behalf of the board

Mr Ewan MacLeod

Director

18/07/2025

**Healthwatch Islington
Accountant's Report
For The Year Ended 31 March 2025**

Chartered Accountant's report to the directors on the preparation of the unaudited statutory accounts of Healthwatch Islington for the year ended 31 March 2025

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the accounts of Healthwatch Islington for the year ended 31 March 2025 which comprise the Income and Expenditure Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given to us.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), we are subject to its ethical and other professional requirements which are detailed at <http://www.icaew.com/en/membership/regulations-standards-and-guidance>.

This report is made solely to the directors of Healthwatch Islington, as a body, in accordance with the terms of our engagement letter dated . Our work has been undertaken solely to prepare for your approval the accounts of Healthwatch Islington and state those matters that we have agreed to state to the directors of Healthwatch Islington, as a body, in this report in accordance with ICAEW Technical Release 07/16 AAF. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Healthwatch Islington and its directors, as a body, for our work or for this report.

It is your duty to ensure that Healthwatch Islington has kept adequate accounting records and to prepare statutory accounts that give a true and fair view of the assets, liabilities, financial position and profit or loss of Healthwatch Islington. You consider that Healthwatch Islington is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit of the accounts of Healthwatch Islington. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the financial statements.

Signed

18/07/2025

D S Burge and Co Ltd
Chartered Accountants
c/o D S Burge and Co Ltd
The Courtyard, 7 Francis Grove
London
SW19 4DW

**Healthwatch Islington
Income and Expenditure Account
For The Year Ended 31 March 2025**

	Notes	2025 £	2024 £
TURNOVER		695,222	604,074
Cost of sales		<u>(114,711)</u>	<u>(93,793)</u>
GROSS SURPLUS		580,511	510,281
Administrative expenses		<u>(456,775)</u>	<u>(381,356)</u>
OPERATING SURPLUS		123,736	128,925
Other interest receivable and similar income		<u>8,833</u>	<u>2,517</u>
SURPLUS FOR THE FINANCIAL YEAR		<u><u>132,569</u></u>	<u><u>131,442</u></u>

The notes on pages 6 to 7 form part of these financial statements.

**Healthwatch Islington
Balance Sheet
As At 31 March 2025**

		2025	2024
	Notes	£	£
FIXED ASSETS			
Tangible Assets	4	7,542	7,540
		7,542	7,540
CURRENT ASSETS			
Debtors	5	38,830	138,100
Cash at bank and in hand		445,397	402,388
		484,227	540,488
Creditors: Amounts Falling Due Within One Year	6	(19,779)	(208,607)
NET CURRENT ASSETS (LIABILITIES)		464,448	331,881
TOTAL ASSETS LESS CURRENT LIABILITIES		471,990	339,421
NET ASSETS		471,990	339,421
Income and Expenditure Account		471,990	339,421
MEMBERS' FUNDS		471,990	339,421

For the year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

On behalf of the board

Mr Ewan MacLeod

Director
18/07/2025

The notes on pages 6 to 7 form part of these financial statements.

Healthwatch Islington

Notes to the Financial Statements

For The Year Ended 31 March 2025

1. General Information

Healthwatch Islington is a private company, limited by guarantee, incorporated in England & Wales, registered number 08407852. The registered office is 6-9 Manor Gardens, London, N7 6LA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared under the historical cost convention and in accordance with Financial Reporting Standard 102 section 1A Small Entities "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Companies Act 2006.

2.2. Turnover

Turnover is measured at the fair value of the consideration received or receivable, net of discounts and value added taxes. Turnover includes revenue earned from the sale of goods and from the rendering of services. Turnover is reduced for estimated customer returns, rebates and other similar allowances.

Sale of goods

Turnover from the sale of goods is recognised when the significant risks and rewards of ownership of the goods has transferred to the buyer. This is usually at the point that the customer has signed for the delivery of the goods.

Rendering of services

Turnover from the rendering of services is recognised by reference to the stage of completion of the contract. The stage of completion of a contract is measured by comparing the costs incurred for work performed to date to the total estimated contract costs. Turnover is only recognised to the extent of recoverable expenses when the outcome of a contract cannot be estimated reliably.

2.3. Tangible Fixed Assets and Depreciation

Tangible fixed assets are measured at cost less accumulated depreciation and any accumulated impairment losses. Depreciation is provided at rates calculated to write off the cost of the fixed assets, less their estimated residual value, over their expected useful lives on the following bases:

Fixtures & Fittings	4 Years
Computer Equipment	4 Years

3. Average Number of Employees

Average number of employees, including directors, during the year was: 11 (2024: 12)

4. Tangible Assets

	Fixtures & Fittings	Computer Equipment	Total
	£	£	£
Cost			
As at 1 April 2024	5,929	10,226	16,155
Additions	3,208	633	3,841
As at 31 March 2025	9,137	10,859	19,996
Depreciation			
As at 1 April 2024	2,454	6,161	8,615
Provided during the period	2,140	1,699	3,839
As at 31 March 2025	4,594	7,860	12,454
Net Book Value			
As at 31 March 2025	4,543	2,999	7,542
As at 1 April 2024	3,475	4,065	7,540

Healthwatch Islington
Notes to the Financial Statements (continued)
For The Year Ended 31 March 2025

5. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	27,580	115,600
Prepayments and accrued income	11,250	22,500
	<u>38,830</u>	<u>138,100</u>

6. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Other taxes and social security	1,462	1,286
Net wages	-	36
Other creditors	5,410	5,341
Accruals and deferred income	12,907	201,944
	<u>19,779</u>	<u>208,607</u>

7. Company limited by guarantee

The company is limited by guarantee and has no share capital.

Every member of the company undertakes to contribute to the assets of the company, in the event of a winding up, such an amount as may be required not exceeding £1.

Healthwatch Islington
Detailed Income and Expenditure Account
For The Year Ended 31 March 2025

	2025		2024	
	£	£	£	£
TURNOVER				
Sales		695,222		598,627
Other trading income		-		5,447
		<u>695,222</u>		<u>604,074</u>
COST OF SALES				
Purchases	-		197	
Subcontractor costs	108,935		85,785	
Other direct costs	<u>5,776</u>		<u>7,811</u>	
		<u>(114,711)</u>		<u>(93,793)</u>
GROSS SURPLUS		<u>580,511</u>		<u>510,281</u>
Administrative Expenses				
Wages and salaries	333,636		290,682	
Employers NI	27,628		22,062	
Employers pensions - defined contributions scheme	15,068		13,334	
Recruitment costs	3,018		3,707	
Volunteer training and expenses	549		477	
Staff training	2,968		3,928	
Staff welfare	30		-	
Travel and subsistence expenses	350		339	
Volunteer recognition	48		300	
Rent	29,510		19,533	
Rates	1,717		334	
Cleaning	10		-	
Computer software, consumables and maintenance	3,359		3,961	
Insurance	2,468		2,571	
Printing, postage and stationery	1,973		203	
Advertising and marketing costs	7,925		6,360	
Telecommunications and data costs	5,785		3,437	
Accountancy fees	7,159		5,328	
Legal fees	1,397		845	
Subscriptions	1,337		-	
Bookkeeping fees	4,320		-	
Bank charges	244		184	
Depreciation	3,838		3,068	
Sundry expenses	<u>2,438</u>		<u>703</u>	
		<u>(456,775)</u>		<u>(381,356)</u>
OPERATING SURPLUS		<u>123,736</u>		<u>128,925</u>
Other interest receivable and similar income				
Bank interest receivable	<u>8,833</u>		<u>2,517</u>	
		<u>8,833</u>		<u>2,517</u>
SURPLUS FOR THE FINANCIAL YEAR		<u><u>132,569</u></u>		<u><u>131,442</u></u>

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Healthwatch Islington
Company No. 08407852
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On behalf of the board

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Director

18/07/2025

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As At 31 March 2025**

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On behalf of the board

Mr Ewan MacLeod

Director
18/07/2025

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Healthwatch Islington

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For The Year Ended 31 March 2025

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Healthwatch Islington
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For The Year Ended 31 March 2025

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		<u>8,833</u>		<u>2,517</u>
SURPLUS FOR THE FINANCIAL YEAR		<u><u>132,569</u></u>		<u><u>131,442</u></u>

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
HEALTHWATCH ISLINGTON

Independent examiner's report to the trustees of Healthwatch Islington ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ('the 2006 Act').

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5) (b) of the 2011 Act.

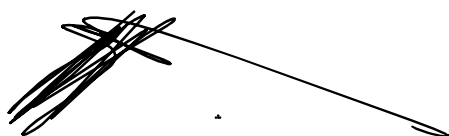
Independent examiner's statement

Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of The Association of Certified Chartered Accountants which is one of the listed bodies.

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities [applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)].

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Sophie Jones FCCA
The Association of Certified Chartered Accountants
Price Jones Partnership Limited
Alders Farm, Ivy Lane
Great Brickhill
Buckinghamshire
MK17 9AH

Date: 20th January 2025