

FRIENDS OF ISLAND HISTORY TRUST

England & Wales · Charity number 1178684

Details

Status Registered

Legal form CIO

Registered 2018-06-06

Register [View on the Charity Commission register](#)

Contact

Address Friends Of Island History Trust
St John's Community Centre
The History Room
37-43 Glengall Grove
London
E14 3NE

Phone 07926571520

Email foiht2014@gmail.com

Website www.islandhistory.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:-THE OBJECTS OF THE TRUST ARE TO ADVANCE EDUCATION AND PUBLIC AWARENESS OF THE SOCIAL INDUSTRIAL & POLITICAL HISTORY OF THE ISLE OF DOGS THROUGH RESEARCH, COMPILING OF RECORDS AND LEAFLETS & OTHER PUBLICATIONS; ARRANGING LECTURES, MEETINGS, EVENTS, EXHIBITIONS & OTHER EVENTS, AND BY THE ESTABLISHMENT AND MAINTENANCE OF AN ARCHIVE CONTAINING INFORMATION, IMAGES ARTEFACTS AND PHOTOGRAPHS.

Activities: Recording and sharing the history of the isle of Dogs.

Classification

- **How:** Provides Services
- **What:** Education/training

Geography

- Tower Hamlets

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,695	£7,580	-	-
2023-12-31	£8,605	£9,825	-	-
2022-12-31	£11,762	£10,291	-	-
2021-12-31	£11,172	£11,431	-	-
2020-12-31	£6,918	£8,493	-	-

Trustees

Name	Role	Appointed
Edward John Ward	Chair	2022-04-09
Deborah Anne Mary Levett		2022-04-09
Glenis Caryn Franklin		2022-04-09
Marion Heselden		2021-07-08
Wendy Angela Bohan		2022-04-09

FRIENDS OF ISLAND HISTORY TRUST

England & Wales - Charity number 1178684

Accounts

Friends of Island History Trust

Report to the Trustees of the unaudited statutory accounts of Friends of Island History Trust for the year ending 31 December 2024

The Entity is exempt from an audit under the Companies Act 2006.

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Friends of Island History Trust
Profit and Loss Account
For the period ending 31 December 2024

	2024
	£
Turnover	6,695
Expenditure	- 7,580
Operating profit/loss	- 885
Profit/loss on ordinary activities before taxation	- 885
Tax on profit on ordinary activities	-----
Profit/loss for the financial period	<u>- 885</u>

Detailed profit and Loss Account
For the period ending 31 Decemb

	1,727
STARTING BALANCE 01/01/24	1,172
STARTING BANK BALANCE 01/01/24	109
Restricted Fund (George Pye Legacy)	1,292
Total Profit/Loss for Financial period	408
	104
	363
ing	336
t	
	<u>6,695</u>

£	
3,600	
273	
598	
22	
86	
102	
2,899	
<u>7,580</u>	

Friends of island History Trust
Balance Sheet as of 31 December 2024

	£
STARTING CASH BALANCE 01/01/24	479
STARTING BANK BALANCE 01/01/24	16,688
Restricted Funds (George Pye Legacy)	- 1,024
Total Profit/Loss for Financial period	- 885
TOTAL BALANCE	<u>15,258</u>

CASH IN HAND 31/12/24	835
BANK BALANCE 31/12/24	15,447
Restricted Funds (George Pye's Legacy)	- 1,024
TOTAL BALANCE	<u>15,258</u>

Signed on behalf of the trustees,

Deborah Levett (Treasurer)

Friends of Island History Trust
Notes to the financial Statements
For the period ended 31 December 2024

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Creditors: amounts falling due within one - year

2024

£

Other creditors

0.00

Owed to related Entity

0.00

Total Owed

0.00

3 Reserves

Profit and loss

Account

£

Reserves b/fwd 1/1/2024

17,167

Profit for the year

- 885

Restricted Funds

-1,024

Balance at 31 December 2024

15,258

Friends of Island History Trust

Directors and trustees as of 31 December 2024

Edward Ward	Chairman
Marion Heselden	Vice Chair
Deborah Levett	Treasurer
Glen Franklin	Vice Secretary
Wendy Bohan	Vice Treasurer
George Warren	
Carolynne McGaughey	



**St John's Community Centre,
The History Room,
37-43 Glengall Grove,
London E14 3NE**

Charity No:1178684

AGM Annual Report – Year to December 2024

In June last year we celebrated 10 years since the launch of Friends of Island History and guests at the celebration included Eve Hostetler and Derek Chambers who were instrumental in setting up the Island History Trust in 1985 and putting together the archive collections now held at Bancroft Road.

Friends of Island History is a Charitable Trust with a Constitution which sets out the objects of the Trust which are stated as 'to advance education and public awareness of the social, industrial and political history of the Isle of Dogs through research, compiling of records and leaflets and other publications, arranging lectures, meetings, exhibitions and other events, and by the establishment and maintenance of an archive containing information, images, artifacts and photographs'. I hope we are continuing to meet these objectives.

In 2024, we held two very successful Open Days in May and October which were well attended and the open days continue to be popular and will be repeated this year. The next Open Day is on Saturday 17th May and Bancroft Road will again have on display sections of the photographic archives.

We are also grateful for the continuing support of Reg Beer, Massey Shaw, the Prefab Museum, George Green School and others for their contributions at Open Days.

During the year we have supported a number of local events and collaborated with many other local organisations. Debbie, Con Maloney and I have also given talks and presentations at Cubitt Town Library and Canary Wharf.

We have also continued to hold the regular Wednesday meetings of volunteers which, thanks to Marion and George, continue to be very popular. The meetings are from 1pm on Wednesdays. The Group organise outings, guest speakers and special events.

Everyone is welcome to come along on Wednesdays, and we are immensely grateful to all the volunteers for their wonderful knowledge of Island History and their continuing contribution to the work of the Trust.

News Letters are being prepared and distributed three times a year, and Debbie also provides monthly articles in the Docklands and East London Advertiser..

We are also grateful to Carolynne who has been providing monthly bulletins mainly distributed by e-mail which hopefully are keeping everyone up to date with what is going on.

I would also like to take this opportunity to express again our thanks and gratitude to Laura, the Community Centre Manager, who is always incredibly supportive and helpful and we are extremely grateful for all she has done for the Trust.

Finally, I am pleased to announce that following our publication of Con Maloney's very popular book about public houses on the Isle of Dogs, we have just published a collection of George Warren's poems compiled by George and Con which will be available on Open Day. We hope to follow this by further publications this year.

On behalf of the Trustees, I would like to send our best wishes to all members for their continuing support and companionship and we look forward to an exciting and enjoyable year to come.

Edward Ward

Chairman FOIHT

April 2025

FRIENDS OF ISLAND HISTORY TRUST

England & Wales - Charity number 1178684

Accounts

Friends of Island History Trust

Report to the Trustees of the unaudited statutory accounts of Friends of Island History Trust for the year ending 31 December 2023

The Entity is exempt from an audit under the Companies Act 2006.

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Friends of Island History Trust
Profit and Loss Account
For the period ending 31 December 2023

	2023
	£
Turnover	8,605
Expenditure	- 9,825
Operating profit/loss	-1,220
Profit/loss on ordinary activities before taxation	-1,220
Tax on profit on ordinary activities	-----
Profit/loss for the financial period	<u>-1,220</u>

Friends of Island History Trust
Detailed profit and Loss Account
For the period ending 31 December 2023

<u>Income</u>	£
Book sales	946
Calendar	1,117
Donations IN	2,728
Funding	1,000
Membership	1,299
Open Day Door	436
Open Day Raffle	111
Open Day Kitchen	303
Postage and packing	465
Supplying Content	200
<u>Total Income</u>	<u>8605</u>

<u>Expenditure</u>	£
Accountant	360
Admin	3,600
Donations OUT	200
Office Equipment	248
Postage	549
Room Hire	31
Stationery	100
Reimbursements	1,141
Suppliers	3,596
Total Expenditure	9,825

Total profit/loss for the financial period	-1,220
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Charity No: 1178684

Friends of island History Trust
Balance Sheet as of 31 December 2023

	£
STARTING CASH BALANCE 01/01/23	301
STARTING BANK BALANCE 01/01/23	18,087
Restricted Funds (George Pye Legacy)	- 1,024
Total Profit/Loss for Financial period	-1,220
TOTAL BALANCE	<u>16,144</u>
CASH IN HAND 31/12/23	480
BANK BALANCE 31/12/23	16,688
Restricted Funds (George Pye's Legacy)	- 1,024
TOTAL BALANCE	<u>16,144</u>

Signed on behalf of the trustees,

Deborah Levett (Treasurer)

Friends of Island History Trust
Notes to the financial Statements
For the period ended 31 December 2023

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2	Creditors: amounts falling due within one - year	2023
		£
	Other creditors	0.00
	Owed to related Entity	0.00
	Total Owed	<u>0.00</u>

3	Reserves	Profit and loss
		Account
		£
	Reserves b/fwd 1/1/2023	18,388
	Profit for the year	- 1,220
	Restricted Funds	-1,024
	Balance at 31 December 2023	<u>16,144</u>

Friends of Island History Trust

Directors and trustees as of 31 December 2023

Edward Ward	Chairman
Marion Heselden	Vice Chair
Deborah Levett	Treasurer
Glen Franklin	Vice Secretary
Wendy Bohan	Vice Treasurer



**St John's Community Centre,
The History Room,
37-43 Glengall Grove,
London E14 3NE**

Charity No:1178684

AGM Annual Report – Year to December 2023

The past year has been busy and productive and as you can see, this hall is in the process of complete redecoration and the history room has been refitted mainly due to the efforts of Keith, so that we can now display films and have presentations in the room. This has enabled us to open the History Room to visitors every Wednesday.

We held two very successful Open Days in May and October which were well attended.

At the October Open Day we were very pleased to be able to welcome Jimmy Batten who signed copies of his book, and also to be able to display some of our archives held at Bancroft Road. Archive material will be on show again at our Open Day in October this year. We are also grateful for the continuing support of Reg Beer, Massey Shaw, the Prefab Museum and George Green School for their contributions at Open Days.

Open Days this year will be on 11th May and 5th October.

During the year we have supported a number of local events and collaborated with many other local organisations. A list of people and organisations we have worked with is attached.

We have also contributed to talks at Cubitt Town Library and Canary Wharf and I would like in particular to mention Con Maloney whose recent presentations of the film of Queenie Watts at Canary Wharf attracted a very large audience.

We have also continued to hold the regular Wednesday meetings of volunteers which, thanks to Marion and George, continue to be very popular. The meetings are from 1pm on Wednesdays. This year the Group organised a visit to Trinity Buoy Wharf and a boat trip from Greenwich to Westminster as well as celebrating Buddy's 90th birthday and enjoying summer and Christmas lunches. More outings are planned for the coming year.

The Group has also hosted visits from The Space, Thames 21, students researching Island History and Digital Works who showed their film about the

history of Holiday Camps, and they also attended an enjoyable afternoon tea at George Green School to support the students there.

Everyone is welcome to come along on Wednesdays, and we are immensely grateful to all the volunteers for their wonderful knowledge of Island History and their continuing contribution to the work of the Trust.

News Letters are being prepared twice a year, and you should receive the latest edition shortly. Debbie also provides monthly articles in the Docklands and East London Advertiser and arranged the display in the Community Window of the Newfoundland Building at Canary Wharf to celebrate 40 years of the Island Calendar.

Thanks to Carolynne we have also been distributing by e-mail monthly bulletins which hopefully are keeping everyone up to date with what is going on as well as providing some interesting articles.

I would also like to take this opportunity to express again our thanks and gratitude to Laura, the Community Centre Manager, who is always incredibly supportive and helpful and we are extremely grateful for all she has done for the Trust.

This year marks the 10th Anniversary on the 7th of June of the re-launch of Island History as Friends of Island History Trust and we are planning to hold an afternoon tea on Wednesday 12th June at St John's to celebrate. Details will be confirmed in the Bulletin.

Finally, on behalf of the Trustees, I would like to send my best wishes to all our members for their continuing support and companionship and we look forward to an exciting and enjoyable year to come.

Edward Ward

Chairman FOIHT on behalf of the Trustees

March 2024

FRIENDS OF ISLAND HISTORY TRUST

England & Wales - Charity number 1178684

Accounts

The Friends of Island History Trust
Report of the Trustees and Unaudited Financial Statements
For the period ended 31 December 2022

The Friends of Island History Trust
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The Friends of Island History Trust
Accountant's Report
For the year ended 31 December 2022

Report to the Trustees on the preparation of the unaudited statutory accounts of The Friends of Island History Trust for the year ended 31 December 2022

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2022 and you consider that the entity is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
NRM Accountancy Services Ltd
70 Wood Street
London
E17 3HT

The Friends of Island History Trust
Profit and Loss Account
For the period ended 31 December 2022

	2022 £
Turnover	11,762
Expenditure	<u>(10,291)</u>
Operating profit/loss	1,471
Profit/loss on ordinary activities before taxation	1,471
Tax on profit on ordinary activities	-----
Profit/loss for the financial period	1,471 =====

Registered Number: 12345678

The Friends of Island History Trust
Notes to the financial Statements
For the period ended 31 December 2022

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Creditors: amounts falling due within one - year

2022

£

Other creditors

360

Owed to related Entity

360

Total Owed

720

=====

3 Reserves

Profit and loss

Account

£

Reserves b/fwd 1/1/2022

16,196

Profit for the year

1,471

Balance at 31 December 2022

17,667

The Friends of island History Trust
Balance Sheet
As at 31 December 2022

	Notes	2022 £
Current assets		
Cash at bank		18,086
Cash in hand		<u>301</u>
		18387
Creditors: amounts falling due within one year	2	(360)
Owed to related Entity		(360)
Net current assets		<u>17,667</u>
Total assets less current liabilities		17,667
Net assets/liabilities		<u>17,667</u>
Profit and loss account	4	17,667
Members' Funds		<u>17,667</u>

Signed on behalf of the trustees,

Deborah Leverett
Chairman

The Friends of Island History Trust
Detailed profit and Loss Account
For the period ended 31 December 2022

		2022 £
Income		
Membership		1,993
Donations		1,392
George Pye Legacy		1,024
Calendars		1,687
Book sales		2,112
Open Day		410
Open Day Raffle		64
Open Day Kitchen		332
For Postage and packing		331
Supplying content		500
History Group		117
Funding		<u>1,800</u>
Total Income		11,762
Accountancy	360	
Supplies	5,404	
Postage	312	
Stationery	31	
Sundries	571	
Room Hire	12	
Admin	3,600	
		<u>(10,291)</u>
Profit for the financial period		1,471

The Friends of Island History Trust
Directors and trustees
As at 31 December 2022

Edward Ward	Chairman
Marion Heselden	Vice Chairman
Deborah Levett	Treasurer
Glen Franklin	Vice Secretary
Wendy Bohan	Vice Treasurer

Accounts

The Friends of Island History Trust
Report of the Trustees and Unaudited Financial
Statements
For the period ended 31 December 2021

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Report to the Trustees on the preparation of the unaudited statutory accounts of The Friends of Island History Trust for the year ended 31 December 2021

As described in the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2019 and you consider that the entity is exempt from an audit under the Companies Act 2006. In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

.....
NRM Accountancy Services Ltd
70 Wood Street
London
E17 3HT

The Friends of Island History Trust
Profit and Loss Account

For the period ended 31 December 2021

	2019 £
Turnover	11,172
Expenditure <u>(11,431)</u>	
Operating profit/loss (259)	
Profit/loss on ordinary activities before taxation (259)	
Tax on profit on ordinary activities -----	
Profit/loss for the financial period (259)	=====

Registered Number:

12345678

The Friends of island History Trust
Balance Sheet
As at 31 December 2021

	Notes	2021 £
Current assets		
Cash at bank		
16,016		
Cash in hand		—
<u>541</u>		
		16,557
Creditors: amounts falling due within one year	2	
<u>(360)</u>		
Net current assets		
<u>16,197</u>		
Total assets less current liabilities		
16,197		
Net assets/liabilities		
<u>16,197</u>		
Profit and loss account	4	16,197
Members' Funds		<u>16,197</u>

The Friends of Island History Trust
Notes to the financial Statements
For the period ended 31 December 2021

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2 Creditors: amounts falling due within one - year
2021

£

Other creditors

360

3 Reserves
loss

Profit and

Account
£

Reserves b/fwd 1 January 2021
16,456

Loss for the year

(259)

Balance at 31 December 2021

16,197

The Friends of Island History Trust
Detailed profit and Loss Account
For the period ended 31 December 2021

		2021 £	
Income			
M S Books		4,591	
Donations		1,788	
Calendars		981	
Other Sales		522	
Membership			1,183
Other Events			100
Remittances			65
Petty cash in			42
Funding		<u>1,900</u>	
Total Income			11,172
Supplies	6,632		
Accountancy		360	
Postage	450		
Stationery	210		
Sundries	125		
Room Hire	12		
Admin	3,600		
Cash Out Postage	<u>42</u>		
			<u>(11,431)</u>
Loss for the financial period			
(259)			

The Friends of Island History Trust
Directors and trustees
As at 31 December 2021

Marion Heselden Vice Chairman

John Penn Treasurer

Doris Penn Vice Treasurer

George Warren Vice Secretary

FRIENDS OF ISLAND HISTORY TRUST

England & Wales - Charity number 1178684

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The Friends of Island History Trust
Report of the Trustees and Unaudited Financial Statements
For the period ended 31 December 2020

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The Friends of Island History Trust
Accountant's Report
For the year ended 31 December 2020

Report to the Trustees on the preparation of the unaudited statutory accounts of The Friends of Island History Trust for the year ended 31 December 2020

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.....
NRM Accountancy Services Ltd
70 Wood Street
London
E17 3HT

The Friends of Island History Trust
Profit and Loss Account
For the period ended 31 December 2020

	2020 £
Turnover	6,918
Expenditure	<u>(8,493)</u>
Operating profit/loss	1,575
Profit/loss on ordinary activities before taxation	1,575
Tax on profit on ordinary activities	-----
Profit/loss for the financial period	1,575 =====

Registered Number: 12345678

The Friends of island History Trust
Balance Sheet
As at 31 December 2020

	Notes	2020 £
Current assets		
Cash at bank		16,388
Cash in hand		<u>427</u>
		16,815
Creditors: amounts falling due within one year	2	<u>(360)</u>
Net current assets		<u>16,455</u>
Total assets less current liabilities		16,455
Net assets/liabilities		<u>16,455</u>
Profit and loss account	4	16,455
Members' Funds		<u>16,455</u>

Signed on behalf of the trustees,

George Pye
Chairman

The Friends of Island History Trust
Notes to the financial Statements
For the period ended 31 December 2020

1 Accounting policies

Basis of accounting

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

2	Creditors: amounts falling due within one - year	2020
		£
	Other creditors	<u>360</u>

3	Reserves	Profit and loss Account
		£
	Reserves b/fwd 1/1/2019	18,030
	Loss for the year	<u>(1,575)</u>
	Balance at 31 December 2019	<u>16,455</u>

The Friends of Island History Trust
Detailed profit and Loss Account
For the period ended 31 December 2020

		2020 £
Income		
Calendars @ £5		325
Calendars @ £8		96
Calendars @ £6		252
M. S Books		12
Amazon sales		63
Australian Cheque donation		97
Frantis Sale of Calendas		100
Books 1		10
CW Donation Grant		3,750
Membership 124		1,240
Membership Hugo John		15
Hugo John Donation		57
Newsletter		10
Small Donations		492
Woods Coleman Donation		300
Donations Tango Group		<u>100</u>
Total Income		7089
Accountancy	360	
Frontispiece	680	
Charity Newsletter	570	
Ioana Marinca Photography 22	166	
Print 2021	2,021	
Travel	3,600	
Centre Hire	408	
Massey Shaw Calendar	10	
Repro Newsletter 6954	285	
Cash difference	<u>357</u>	
		<u>(8,493)</u>
Profit for the financial period		(1,575)

The Friends of Island History Trust
Directors and trustees
As at 31 December 2020

George Pye	Chairman
Marion Heselden	Vice Chairman
John Penn	Treasurer
Doris Penn	Vice Treasurer
George Warren	Vice Secretary