



## Trustees' Annual Report for the period

		Period start date			Period end date		
From		1	04	23	To	31	04 2024

### Section A Reference and administration details

Charity name

The Friends of Southwark Park

Other names charity is known by

Registered charity number (if any) 1183999

Charity's principal address

Flat 49, John Kennedy House

Rotherhithe Old Road

London

Postcode

SE16 2QE

#### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jeremy Hewitt	Chair		
2	Miyoko Sasai			
3	Jamie Dale			

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

#### Name of chief executive or names of senior staff members (Optional information)

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### Section B Structure, governance and management

#### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

ASSOCIATION Registered 20 Jun 2019

Trustee selection methods  
(eg. appointed by, elected by)

Trustees are appointed or reappointed annually at the Annual General Meeting.

## Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

FOR THE BENEFIT OF THE INHABITANTS OF SOUTHWARK AND THE SURROUNDING AREA TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, FINANCIAL HARDSHIP OR SOCIAL CIRCUMSTANCES WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PRESERVATION, PROMOTION, SUPPORT, ASSISTANCE AND IMPROVEMENT OF SOUTHWARK PARK, KING'S STAIRS GARDENS PARK, KING GEORGE'S FIELD PARK, NEPTUNE STREET PARK, CANADA WATER DOCK BASIN, SURREY DOCKS ADVENTURE PLAYGROUND, AND WEST LANE MEMORIAL GARDENS.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

In planning our activities for the year we had regard to the Charity Commission's guidance on public benefit at our trustee meetings and ensured we complied with Section 17(5) of the Charities Act and the Charities (Accounts & Reports) Regulations 2008. Activities undertaken for the public benefit include regularly inspecting Southwark Park and King George's Field Park and contacting Southwark Council with any issues that need action by the council. Southwark Council also consults us about applications for events and other matters affecting Southwark Park. We keep in touch with Southwark Council about improvements for Southwark Park.

## Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

### Summary of the main achievements of the charity during the year

The charity has made a difference and benefitted our beneficiaries by helping to ensuring Southwark Park and King George's Field Park are maintained to a very high standard and improved by Southwark Council. The public benefit from picnic tables, benches and other improvements. By working with Southwark Council and event applicants we also influenced how the park is used for major events including concerts

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The charity does not have any reserves and does not have a reserves policy.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

Our accounts submitted to the Commission for y/e 31 March 2024 filed on 19 January 2025 failed to provide the required Trustees' Annual Report and our Annual Return for the y/e 31 March 2024 has been corrected to include the TAR and provided to the Charity Commission

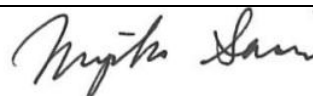

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

### Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Jeremy Hewitt

Miyoko Sasai

Position (eg Secretary, Chair, etc)

Chair

Date

11/6/25



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
The Friends Of Southwark Park

No (if any)  
1183999

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
1st April 2023

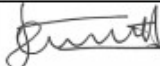
To

Period end date  
31st March 2024

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	-	-	-	-	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	-	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
			Jeremy Hewitt	30/04/2024