

BARNWOOD N2

England & Wales · Charity number 1185051

Details

Status Registered

Legal form CIO

Registered 2019-08-27

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

Contact

Address 3 Brownsell Road
London
N2 8LA

Phone 02083465669

Email N2Barnwood@gmail.com

Activities

Objects: THE OBJECT OF THE CIO IS:TO PROVIDE AND MAINTAIN AN OPEN SPACE TO BE KNOWN AS 'BARNWOOD' FOR THE BENEFIT OF THE INHABITANTS OF EAST FINCHLEY AND BARNET AND TO BE USED AS AN AREA FOR RECREATION AND OTHER LEISURE TIME OCCUPATIONS, AS A MEETING AREA OR PLACE FOR COMMUNITY EVENTS AND FOR ANY OTHER LAWFUL PURPOSE AND FOR THE GENERAL BENEFIT OF THE COMMUNITY IN THE INTERESTS OF SOCIAL WELFARE AND WITH THE OBJECT OF IMPROVING THE CONDITION OF LIFE OF THE SAID INHABITANTS.

Activities: Barnwood N2 operates within the grounds of the green open space on Tarling Road, East Finchley N2. We're the guardians of the land, maintaining the existing flora and actively working to enhance and increase its biodiversity and habitats. Our aim is to provide a meeting area and space for events and learning for the general benefit of the community and in conjunction with other local agencies.

Classification

- **How:** Provides Buildings/facilities/open Space
- **What:** Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£5,162	£5,456	-	-
2024-04-05	£10,552	£5,002	-	-
2023-04-05	£559	£7,838	-	-
2022-04-05	£10,162	£1,199	-	-
2021-04-05	£500	£1,613	-	-

Trustees

Name	Role	Appointed
LEO STANLEY SMITH	Chair	2019-08-27
AVRA PLOUMI		2019-08-27
Alison Moore		2019-08-27
Celia green		2023-03-21
Christopher Hurwitz		2025-02-27
ELIZABETH JAMES		2019-08-27
Ivana Sharp		2025-02-27

BARNWOOD N2

England & Wales - Charity number 1185051

Accounts



Trustees' Annual Report for the period

From 06/04/2024

Period start date

To 05/04/2025

Period end date

Charity name: BARNWOOD N2

Charity registration number: 1185051

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our object is "to provide and maintain an open space to be known as 'Barnwood' for the benefit of the inhabitants of East Finchley and Barnet and to be used as an area for recreation and other leisure time occupations, as a meeting area or place for community events and for any other lawful purpose and for the general benefit of the community, in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Barnwood continues to grow in many ways. We welcome the public every week with free access to the site on Fridays/ Saturdays/ Sundays, facilitated by a rota of volunteers from our group of trustees. Our regular 'sheltered' groups continue to meet throughout the year (Mondays to Thursdays) with May seeing our 'Silver Birches' group attending a 6-week structured 'outdoor skills' course, which was well-attended and enjoyed by all. June saw essential repairs to our disabled access path, with the top surface stripped off and an extra 6 tons of materials laid on top.</p> <p>In July, BBC London came and filmed a report on our 'N2 MumSpeak' group, which aired in the evening and was repeated the next morning. Barnwood looked resplendant on the telly (and was seen by so many people!).</p> <p>Four Tuesdays in August saw the pilot of our much-awaited 'Intergenerational Forest School' scheme come to fruition; bringing together (on average 12 of each) over 55's with 6-11 year-olds, sharing outdoor activities and led by 2 experienced leaders plus helpers. This was an outstanding</p>

		<p>success beyond our expectations and we are already planning next year's scheme. The much-expected Halloween/Samhain event was very well attended with several new young families turning up. This was as a result of our cooperation with Barnet 0-19 Social Services who use Barnwood every Wednesday.</p> <p>It was a quiet Christmas period this year but the new year saw us plant another 200 tree whips, mainly as hedgerow. Finally, in March a film was shot (for Grange Big Local) about Barnwood. It was fascinating to see drone footage of our seemingly tiny site from above, which only helps us realise how much we have packed into our small space and realise our achievements so far. The stewardship of the site has certainly reaped rewards shown by the flora and fauna using the space.</p> <p>This year's moth records were 2272 specimen of 222 species.</p> <p>We will continue to work with other local service providers to reach as many people as possible and welcome them to share in the delights of Barnwood, whilst nature continues to find its own way.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Local people now feel a sense of ownership and belonging which has been a great boost to their mental and physical wellbeing. There are lots of individual cases where we can really see the change in people's confidence and self esteem as a result of their interaction.</p> <p>We must not forget the improvement to the Environment itself and the wildlife in and around the site.</p> <p>We cooperate with several London/national organisations which has two way benefits for nature and our visitors.</p> <p>It must be noted that there is another positive...there have been NO incidences of vandalism or antisocial behaviour so far observed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	/
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>In the financial year (2023/24) ending 5 April 2025, Barwood N2's total income was £5,162, with £5,126 received in grants and donations. We received £4880 from Grange Big Local to support our Intergenerational Forest School project for families run in summer 2024 and summer 2025.</p> <p>Barnwood N2's expenditure in 2024/25 amounted to £5,456, with most of the unrestricted funds of £3,214 spent on the Coronation Pond, Website and Publicity, Insurance and Maintenance, while £2,242 of the restricted funds covered our activity on the ongoing Silver Birches project and the first summer of the Intergenerational Project. At the year-end, we registered a balance of £18,288 in the Barnwood N2 bank account, of which £4,322 was restricted.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held and reserves policy will be reviewed in the next financial year.
Amount of reserves held	Para 1.22	None.
Reasons for holding zero reserves	Para 1.22	No creditors / regular financial commitments in case we fold.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	/
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at an appropriate convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BARNWOOD N2
Other name the charity uses	BARNWOOD
Registered charity number	1185051
Charity's principal address	C/O Avra Ploumi 3 Brownsell Road London N2 8LA

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	LEO SMITH	CHAIR	WHOLE	
2	DINAH BEAMISH	SECRETARY	WHOLE	
3	ELIZABETH JAMES	TREASURER	WHOLE	
4	AVRA PLOUMI – ARCHER		WHOLE	
5	ALISON MOORE		WHOLE	
6	NATAN LEVY		Until 13.10.2024	
7	CELIA GREEN		WHOLE	
8	IVANA SHARP		From 02.03.2025	
9	CHRIS HURWITZ		From 02.03.2025	
10				
11				
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14				
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16				
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19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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		/

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEO STANLEY SMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	29.01.2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnwood N2

No 1185051

Receipts and payments accounts

CC16a

For the period from	Period start date 06-Apr-24	To	Period end date 05-Apr-25
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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 £
A1 Receipts					
Grants and Donations	946	4,180	-	5,126	10,513
Other	36	-	-	36	39
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	982	4,180	-	5,162	10,552
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	982	4,180	-	5,162	10,552
A3 Payments					
Silver Birches	-	186	-	186	503
Community Events	54	-	-	54	1,861
Website and Publicity	204	-	-	204	585
Admin	139	-	-	139	10
Insurance	367	-	-	367	323
Training	30	-	-	30	-
Equipment and Maintenance	104	-	-	104	969
Coronation pond	2,256	-	-	2,256	692
Intergen Project	-	2,056	-	2,056	-
Bank Charges	60	-	-	60	59
Sub total	3,214	2,242	-	5,456	5,002
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,214	2,242	-	5,456	5,002
Net of receipts/(payments)	- 2,232	1,938	-	- 294	5,550
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	16,198	2,384	-	18,582	13,032
Cash funds this year end	13,966	4,322	-	18,288	18,582

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	CAF Bank Current Account	15,706	2,582	-
		-	-	-
		-	-	-
	Total cash funds	13,966	4,322	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Storage shed	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	LEO SMITH	28.01.2026

BARNWOOD N2

England & Wales - Charity number 1185051

Accounts



Trustees' Annual Report for the period

From **06/04/2023** Period start date To **05/04/2024** Period end date

Charity name: **BARNWOOD N2**

Charity registration number: **1185051**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Our object is "to provide and maintain an open space to be known as 'Barnwood' for the benefit of the inhabitants of East Finchley and Barnet and to be used as an area for recreation and other leisure time occupations, as a meeting area or place for community events and for any other lawful purpose and for the general benefit of the community, in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants."</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>May 2023 certainly was a busy month for attracting the public to Barnwood, starting with two events as part of City Nature Challenge - one with our local Scout group and the other open to the general public (both a success).</p> <p>A week later was probably our biggest ever event - a party to celebrate the Coronation of the King. Attended by the Mayor of Barnet and many local residents - a truly memorable and far reaching event.</p> <p>Later that same week, as part of the Urban Tree Festival, was a "public" walk across Finchley's Urban streets ending at the calm surrounds of Barnwood. Walkers were treated to a display of herbal balm making using only local ingredients followed by a cup of foraged plant soup cooked on an open fire. This was another 20 people new to Barnwood who were delighted to discover the calm welcome.</p> <p>The year continued with our regular events which welcomed many regulars and new attendees alike.</p> <p>Recording moths around the site was in it's third year, with a total of 2,825 moths of</p>

		<p>295 species recorded and released. It is valuable to record these seldom seen visitors as they are a very important part of the fauna on site.</p> <p>This year also saw the construction of a pond - surrounded by a dead hedge for safety - another piece of habitat for wildlife on the site.</p> <p>Barnwood continues to be opened to the public for free access on Fri/Sat/Sundays every week throughout the year. The remaining four days continue to be devoted to the regular "sheltered" groups that benefit from sole use of the site and also carry out very important care of the site.</p> <p>We continue to reach out to and welcome new people to Barnwood by providing a safe , friendly, semi wild environment where diverse people can come together, or individually, to enjoy inner peace and a sense of belonging/ownership, many of whom say how beneficial they find experiencing the "grounding" from being at one with nature on the site.</p> <p>We will strive to continue reaching out to new people in the future...We ALL benefit from the sense of Community.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Local people now feel a sense of ownership and belonging which has been a great boost to their mental and physical wellbeing. There are lots of individual cases where we can really see the change in people's confidence and self esteem as a result of their interaction.</p> <p>We must not forget the improvement to the Environment itself and the wildlife in and around the site.</p> <p>We cooperate with several London/national organisations which has two way benefits for nature and our visitors.</p> <p>It must be noted that there is another positive...there have been NO incidences of vandalism or antisocial behaviour so far observed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

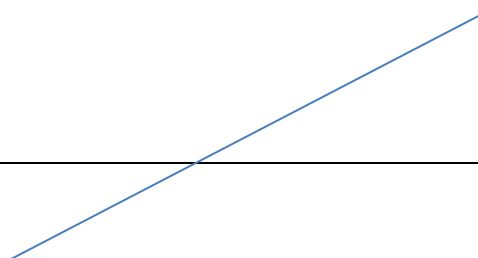
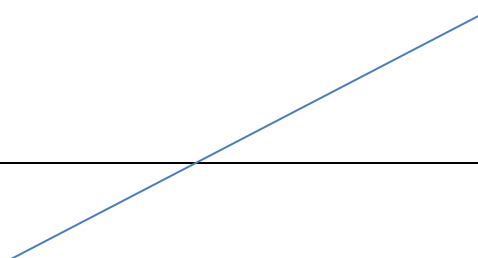
Achievements against objectives set	Para 1.41	/
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>In our last financial year (2023/24) ending 5 April 2024, Barwood N2 received £10,513 in grants and donations, including a £9700 grant from National Lottery Awards for All to support legacy projects and activities to celebrate the Coronation of King Charles III. Barnwood N2's total income for the year was £10,552.</p> <p>Our expenditure amounted to £4,498 from the unrestricted funds - with payments made primarily to organise the Coronation and seasonal events, purchase storage unit, renew insurance and initiate the works on our Coronation pond - while £503 was spent from the restricted funds related to the Silver Birches project.</p> <p>At the year-end, we registered a healthy balance of £18,582 in the Barnwood N2 bank account, of which £2384 was restricted.</p> <p>It is our policy that unrestricted funds not designated for a specific use should be maintained at a level which will ensure that in the event of a drop in funding the Charity will be able to continue its activities.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held and reserves policy will be reviewed in the next financial year.
Amount of reserves held	Para 1.22	None.
Reasons for holding zero reserves	Para 1.22	No creditors / regular financial commitments in case we fold.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any	Para 1.46	

social investment policy adopted		
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at an appropriate convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BARNWOOD N2
Other name the charity uses	BARNWOOD
Registered charity number	1185051
Charity's principal address	c/o D. BEAMISH 2 OAK LANE EAST FINCHLEY LONDON N2 8LP

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	LEO SMITH	CHAIR	WHOLE	
2	DINAH BEAMISH	SECRETARY	WHOLE	
3	ELIZABETH JAMES	TREASURER	WHOLE	
4	AVRA PLOUMI – ARCHER		WHOLE	
5	ALISON MOORE		WHOLE	
6	NATAN LEVY		WHOLE	
7	RACHEL ELTON		Until 04.04.2022	
8	CELIA GREEN		FROM 22.03.2023	
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15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEO STANLEY SMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	15/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnwood N2

No 1185051

Receipts and payments accounts

CC16a

For the period from	Period start date 06-Apr-23	To	Period end date 05-Apr-24
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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 £
A1 Receipts					
Grants and Donations	10,513	-	-	10,513	539
Other	39	-	-	39	20
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,552	-	-	10,552	559
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,552	-	-	10,552	559
A3 Payments					
Silver Birches	-	503	-	503	6,760
Community Events	1,861	-	-	1,861	418
Website and Publicity	585	-	-	585	12
Printing/Stationery/Postage	10	-	-	10	13
Insurance	323	-	-	323	323
Training	-	-	-	-	30
Equipment and Maintenance	969	-	-	969	210
Coronation pond	692	-	-	692	-
Bank Charges	59	-	-	59	72
Sub total	4,499	503	-	5,002	7,838
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,499	503	-	5,002	7,838
Net of receipts/(payments)	6,053	- 503	-	5,550	- 7,279
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,145	2,887	-	13,032	20,311
Cash funds this year end	16,198	2,384	-	18,582	13,032

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	CAF Bank Current Account	16,198	2,384	-
		-	-	-
		-	-	-
	Total cash funds	16,198	2,384	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Storage shed	unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

BARNWOOD N2

England & Wales - Charity number 1185051

Accounts



Trustees' Annual Report for the period

From **06/04/2022** Period start date To **05/04/2023** Period end date

Charity name: **BARNWOOD N2**

Charity registration number: **1185051**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our object is "to provide and maintain an open space to be known as 'Barnwood' for the benefit of the inhabitants of East Finchley and Barnet and to be used as an area for recreation and other leisure time occupations, as a meeting area or place for community events and for any other lawful purpose and for the general benefit of the community, in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>Barnwood continued to open to the general public on Fridays, Saturdays and Sundays – the remaining days are allocated to use by "sheltered" groups and maintenance. Wednesdays are devoted to groups from Newstead – Barnet's Social Services Child and Families Support Unit, with a 0-6 year-olds (+parents) group in the mornings and a more formal Nursery group in the afternoons.</p> <p>The Harington Schemes continue to use the site on Monday or Thursdays with groups of up to 12 Interns learning life skills and gardening/landscaping – this year saw another 250 (donated) tree whips planted in and around.</p> <p>N2 MumsSpeak again held 4 sessions with guest speakers in the open air.</p> <p>Last years successful Over 55's (now known as The Silver Birches) project was expanded this year with a 12 week programme of craft/forest school activities for TWO groups of 12 people (separate report is available) This was such a success that some of the combined groups continue to meet on Tuesdays on a more informal basis.</p> <p>Public events included :-</p>

		<p>May – as part of The City Nature Challenge – a day of identifying bugs/birds and flowers on site.</p> <p>August – an open day showcasing arts+ crafts from the Silver Birchers – music,cooking and children’s activities – this was organised and hosted by the Silver Birchers Group !</p> <p>October – Saw our now famous Halloween/Samhain celebrations with spooky crafts and fresh Pumpkin Soup cooked outdoors.</p> <p>February – Saw a very well attended event to celebrate Tu Bishvat where we planted an avenue of Rowan trees and shared food and Jewish culture.</p> <p>We continue to build our reputation as a friendly, welcoming and safe space for groups as well as individuals to spend time in natural surroundings. The continued cooperation with other local service providers helps!</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Local people now feel a sense of ownership and belonging which has been a great boost to their mental and physical wellbeing. There are lots of individual cases where we can really see the change in people's confidence and self esteem as a result of their interaction.</p> <p>We must not forget the improvement to the Environment itself and the wildlife in and around the site.</p> <p>We cooperate with several London/national organisations which has two way benefits for nature and our visitors.</p> <p>It must be noted that there is another positive...there have been NO incidences of vandalism or antisocial behaviour so far observed.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	/
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>In our last financial year (2022/23) ending 5 April 2023, Barnwood N2 received donations of £539 from individuals and groups, which was our core income for the year. We obtained no grants for new initiatives and focused on implementing our Silver Birch project, for which we received funding from the Barnet Council at the end of the previous financial year (2021/22). Our total income in the last financial year was £559.</p> <p>Barnwood N2's expenditure paid out of unrestricted funds in the last financial year stood at £1,078, with payments made primarily to organise community events, renew the insurance policy and maintain our forest garden so that it continued to be safe for everyone to use. From a restricted fund, dedicated to the Silver Birch project, £6,760 was spent, which brought our total payments in 2022/23 to £7,838.</p> <p>At year end, we registered a balance of £13,032 in the Barnwood N2 bank account, of which £10,145 was unrestricted funds and £2,887 was restricted to the ongoing Silver Birch project.</p> <p>It is our policy that unrestricted funds not designated for a specific use should be maintained at a level which will ensure that in the event of a drop in funding the Charity will be able to continue its activities.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held and reserves policy will be reviewed in the next financial year.
Amount of reserves held	Para 1.22	None.
Reasons for holding zero reserves	Para 1.22	No creditors / regular financial commitments in case we fold.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
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Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at an appropriate convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BARNWOOD N2
Other name the charity uses	BARNWOOD
Registered charity number	1185051
Charity's principal address	c/o D. BEAMISH 2 OAK LANE EAST FINCHLEY LONDON N2 8LP

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	LEO SMITH	CHAIR	WHOLE	
2	DINAH BEAMISH	SECRETARY	WHOLE	
3	ELIZABETH JAMES	TREASURER	WHOLE	
4	AVRA PLOUMI – ARCHER		WHOLE	
5	ALISON MOORE		WHOLE	
6	NATAN LEVY		WHOLE	
7	RACHEL ELTON		Until 04.04.2022	
8				
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEO STANLEY SMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28/03/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnwood N2 1185051

CC16a

Receipts and payments accounts

For the period from 06-Apr-22 To 05-Apr-23

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 £
A1 Receipts					
Grants and Donations	539	-	-	539	414
Silver Birches	-	-	-	-	9,740
Other	20	-	-	20	8
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	559	-	-	559	10,162
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	559	-	-	559	10,162
A3 Payments					
Community Events	418	-	-	418	257
Website/Publicity	12	-	-	12	40
Printing/Stationery /Postage	13	-	-	13	45
Training	30	-	-	30	10
Insurance	323	-	-	323	361
Equipment	32	-	-	32	296
Bank Charges	72	-	-	72	97
Silver Birches	-	6,760	-	6,760	93
Maintenance	178	-	-	178	-
Sub total	1,078	6,760	-	7,838	1,199
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,078	6,760	-	7,838	1,199
Net of receipts/(payments)	- 519	- 6,760	-	- 7,279	8,963
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,664	9,647	-	20,311	-
Cash funds this year end	10,145	2,887	-	13,032	8,963

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		10,145	2,887	-
		-	-	-
		-	-	-
	Total cash funds	10,145	2,887	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval

BARNWOOD N2

England & Wales - Charity number 1185051

Accounts



Trustees' Annual Report for the period

From **06/04/2021** Period start date To **05/04/2022** Period end date

Charity name: **BARNWOOD N2**

Charity registration number: **1185051**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Our object is “to provide and maintain an open space to be known as ‘Barnwood’ for the benefit of the inhabitants of East Finchley and Barnet and to be used as an area for recreation and other leisure time occupations, as a meeting area or place for community events and for any other lawful purpose and for the general benefit of the community, in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants.”</p>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>As society was coming to terms carefully living with Covid and social distancing, our Barnwood started to open its doors again to the programmed events. These events included our long-standing collaboration with the Harington schemes and Newstead (Barnet Social Services 0-19 years) where they were using the site 2 days a week.</p> <p>We developed new collaborations via Grange Big Local with Wild About Our Woods CIC, a 12-week programme for 12 people over 55 years-old, to overcome isolation and gain confidence through the medium of outdoor forest school activities.</p> <p>Similarly, N2 Mums Speak on 4 occasions used Barnwood as a support group for new mums underpinned by guest speakers.</p> <p>In June 2021, we celebrated Refugee Day with Care 4 Calais and Groundswell Project and in July and August, we held with GBL funding support 2 drumming sessions open to the public.</p> <p>In July, we had a joint open day event with other local service providers and in</p>

		<p>October, we celebrated the pagan aspect of Halloween / Samhain.</p> <p>In December, we had a tree planting event with the 1st Finchley Scouts and marked a big milestone for us because we started opening our doors to the public every weekend.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	/
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our biggest achievement was coming out of Covid restrictions having maintained the site in great condition with the support of our amazing volunteers.</p> <p>Another milestone was the completion of planting hedgerow around the entire perimeter of the site.</p> <p>We are very proud that we have formed new diverse collaborations. We are attracting more users, a lot of them as</p>

		regular visitors, of different age and ethnic groups, supporting them in their mental well-being and encouraging social interaction. Our over 55s project enabled the participants to regain their confidence after covid isolation and other loneliness factors, while our N2 Mums Speak group enabled similar results with new mothers. Finally, we achieved our goal of opening the site to the public unsupervised.
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Additional information (optional)

You may choose to include further statements where relevant about:


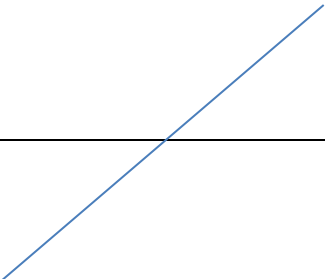
Achievements against objectives set	Para 1.41	/
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>'In our third financial year (2021/2022) ending 5 April 2022, Barnwood N2 secured a funding of £9,740 from Barnet Council for our flagship project Silver Birches (restricted funds) as well as received donations of £422 (unrestricted funds) from individuals and groups attending our events. Our total income in the last financial year was £10,162.</p> <p>Barnwood N2's total expenditure in the last financial year was £1,199 and covered mainly events, insurance and equipment (including one of our best investments: a SumUp card reader). Out of the total expenditure, £93 was from restricted funds to cover the initial expenses on the Silver Birches project.</p> <p>At the year end, we registered a healthy balance of £20,311 in the Barnwood N2 bank account. Out of it, £9,647 was restricted and £10,664 was unrestricted funds.</p> <p>It is our policy that unrestricted funds not designated for a specific use should be maintained at a level which will ensure that in the event of a drop in funding the Charity will be able to continue its activities.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held and reserves policy will be reviewed in the next financial year.
Amount of reserves held	Para 1.22	None.
Reasons for holding zero reserves	Para 1.22	No creditors / regular financial commitments in case we fold.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	

A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at an appropriate convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BARNWOOD N2
Other name the charity uses	BARNWOOD
Registered charity number	1185051
Charity's principal address	c/o D. BEAMISH 2 OAK LANE EAST FINCHLEY LONDON N2 8LP

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	LEO SMITH	CHAIR	WHOLE	
2	DINAH BEAMISH	SECRETARY	WHOLE	
3	ELIZABETH JAMES	TREASURER	WHOLE	
4	AVRA PLOUMI – ARCHER		WHOLE	
5	ALISON MOORE		WHOLE	
6	LAURA ALVARADO		Until 07/07/2021	
7	NATAN LEVY		WHOLE	
8	RACHEL ELTON		From 03/05/2021	
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20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEO STANLEY SMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	03/02/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Barnwood N2	No 1185051
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CC16a

Receipts and payments accounts

For the period from	Period start date 06-Apr-21	To	Period end date 05-Apr-22
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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 £
A1 Receipts					
Grants and Donations	414	-	-	414	500
Silver Birches	-	9,740	-	9,740	-
Other	8	-	-	8	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	422	9,740	-	10,162	500
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	422	9,740	-	10,162	500
A3 Payments					
Community Events	257	-	-	257	966
Website/Publicity	40	-	-	40	-
Printing/Stationer/Postage	45	-	-	45	59
Training	10	-	-	10	51
Insurance	361	-	-	361	392
Equipment	296	-	-	296	76
Bank Charges	97	-	-	97	69
Silver Birches	-	93	-	93	-
	-	-	-	-	-
Sub total	1,106	93	-	1,199	1,613
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	1,106	93	-	1,199	1,613
Net of receipts/(payments)	- 684	9,647	-	8,963	- 1,113
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,348	-	-	11,348	12,461
Cash funds this year end	10,664	9,647	-	20,311	11,348

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	CAF Bank Current Account	10,664	9,647	-
		-	-	-
		-	-	-
	Total cash funds	10,664	9,647	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		unrestricted	296	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	

BARNWOOD N2

England & Wales - Charity number 1185051

Accounts



Trustees' Annual Report for the period

From 06/04/2020 Period start date To 05/04/2021 Period end date

Charity name: BARNWOOD N2

Charity registration number: 1185051

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Our object is “to provide and maintain an open space to be known as ‘Barnwood’ for the benefit of the inhabitants of East Finchley and Barnet and to be used as an area for recreation and other leisure time occupations, as a meeting area or place for community events and for any other lawful purpose and for the general benefit of the community, in the interests of social welfare, and with the object of improving the condition of life of the said inhabitants.”
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Due to the Covid-19 pandemic, we did a thorough risk assessment and concluded that it is not safe for our site to be open to the public. For this reason, there were no activities open to the public at Barnwood. The biggest activity we organised was in collaboration with the 1st Finchley Scout Group in March 2021. We liaised closely with the Scout leaders and during Science Week, we collectively organised a set of science activities for the Beaver, Cub and Scout groups to do from their home. It was a great event with a lot of parents participating as well.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Charity Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers or duties.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The pandemic forced us to close the Barnwood doors. Following a thorough risk assessment, the trustees concluded that it was not safe for our site to be open to the public.</p> <p>We did however, continue with site upkeep and maintenance in a safely distanced manner.</p> <p>The site also continued to be used by other groups under their own Covid-safety conditions and risk assessment. The Harington Scheme was in Barnwood for approximately 100 hours, average 4 users per session supervised by 2 adults.</p> <p>A total of 119 users from Newstead Children Centre used Barnwood accompanied by 30 staff over 24 sessions throughout the year.</p> <p>Given the pandemic and wider closures, we are happy that our long-term partnerships with Harington and 0-19 Early Help Hub continued to thrive.</p>

		Our event in collaboration with the 1st Finchley Scout group was a great success with 64 online participants.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	/
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>In our second financial year ending April 2021, Barnwood N2 successfully obtained a modest £500 through British Science Week.</p> <p>Our expenses were higher at £1,613 and that was mainly for the Science Week activities, equipment and operational costs. At the year-end, we registered the balance of £11,348 in the Barnwood N2 account.</p> <p>It is our policy that unrestricted funds not designated for a specific use should be maintained at a level which will ensure that in the event of a drop in funding the Charity will be able to continue its activities.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	No reserves currently held and reserves policy will be reviewed in the next financial year.
Amount of reserves held	Para 1.22	None.
Reasons for holding zero reserves	Para 1.22	Insufficient funds.
Details of fund materially in deficit	Para 1.24	None.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	None.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Apart from first charity trustees, every trustee must be appointed for a term of 3 years by a resolution passed at an appropriate convened meeting of the charity trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	/
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	BARNWOOD N2
Other name the charity uses	BARNWOOD
Registered charity number	1185051
Charity's principal address	c/o D. BEAMISH 2 OAK LANE EAST FINCHLEY LONDON N2 8LP

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	LEO SMITH	CHAIR	WHOLE	
2	DINAH BEAMISH	SECRETARY	WHOLE	
3	ELIZABETH JAMES	TREASURER	WHOLE	
4	AVRA PLOUMI – ARCHER		WHOLE	
5	ALISON MOORE		WHOLE	
6	LAURA ALVARADO		WHOLE	
7	NATAN LEVY		WHOLE	
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	/
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

None.


Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LEDS. SMITH	
Position (eg Secretary, Chair, etc)	CHAIR	
Date	28/01/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

BARNWOOD N2

No 1185051

Receipts and payments accounts

CC16a

For the period
from

06/04/2020

To

05/04/2021

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 £
A1 Receipts					
Grants and Donations	-	500	-	500	13,621
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	500	-	500	13,621
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	500	-	500	13,621
A3 Payments					
Community Events	10	956	-	966	354
Equipment	76	-	-	76	136
Training	51	-	-	51	160
Website and Publicity	-	-	-	-	36
Printing/Sationery/Postage	59	-	-	59	57
Insurance	392	-	-	392	392
Bank Charges	69	-	-	69	25
	-	-	-	-	-
	-	-	-	-	-
Sub total	657	956	-	1,613	1,160
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	657	956	-	1,613	1,160
Net of receipts/(payments)	- 657	- 456	-	- 1,113	12,461
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	12,005	456	-	12,461	-
Cash funds this year end	11,348	-	-	11,348	12,461

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	CAF Bank current account	11,348	-	-
		-	-	-
		-	-	-
	Total cash funds	11,348	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment		-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment	unrestricted	221	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
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	