

FRIENDS OF PITSHANGER LIBRARY

England & Wales · Charity number 1188046

Details

Status Registered

Legal form CIO

Registered 2020-02-19

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

Contact

Address c/o 82 PITSHANGER LANE
Ealing
London
W5 1QX

Phone 07775630411

Email friendsofpitshangerlibrary@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE:1) TO ADVANCE THE EDUCATION OF THE PUBLIC IN PITSHANGER WITHIN THE LONDON BOROUGH OF EALING BY THE PROVISION OF A COMMUNITY LIBRARY SERVICE.2) TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS IN PITSHANGER WITHIN THE LONDON BOROUGH OF EALING 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 FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE POWER:TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A LENDING LIBRARY AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF THE LIBRARY FOR ANY AND ALL ACTIVITIES AND POTENTIAL ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE.

Activities: The purpose of the charity is to advance the education of the public in Pitshanger within the London Borough of Ealing by the provision of a community library service and 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 in order to improve their conditions of life

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** Education/training
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- **Area of benefit:** LOCAL
- Ealing

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£0	£0	-
2024-03-31		£0	£0	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
Rhian Mari Aubrey-Martin	Chair	2019-11-14
Elizabeth Claire Barbaric		2024-01-18
JOHN JOSEPH MARTIN		2019-11-14

FRIENDS OF PITSHANGER LIBRARY

England & Wales - Charity number 1188046

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1 st	April	2024	To	31 st	March	2025

Section A Reference and administration details

Charity name Friends of Pitshanger Library

Other names charity is known by

Registered charity number (if any) 1188046

Charity's principal address

82 Pitshanger Lane
 Ealing
 London
Postcode W5 1QX

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	Rhian Aubrey-Martin			
2	John Martin			
3	Elizabeth Barbaric			
4				
5				
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20				

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)	CIO Foundation Constitution
How the charity is constituted (eg. trust, association, company)	Charitable incorporated organisation
Trustee selection methods (eg. appointed by, elected by)	Appointment or reappointment (after initial terms) at 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.

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Section C Objectives and activities

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

- 1) To advance the education of the public in Pitshanger within the London Borough of Ealing by the provision of a community library service.
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals in Pitshanger within the London Borough of Ealing 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.

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)

The charity remained positive in respect of the finalising of negotiations with the London Borough of Ealing for the sub-lease of the library premises to the charity (for which the premises are to be fit for purpose) and the service level agreement for the running of the Community Managed Library.

In the meantime, the charity oversaw the day-to-day running of the library, including organising the rota for volunteers, conducting training with new volunteers and continuing day-to-day training with existing volunteers for the functioning of the library and engagement with users. All matters in respect of book stock and IT systems continued to be operated by the Council.

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.

Summary of the main achievements of the charity during the year

The charity was established with the primary purpose of operating a Community Managed Library. Our offer was always intended to be wider than a traditional library service, aimed at helping children and young people achieve and succeed, supporting economic opportunities, facilitating better mental and physical health and encouraging independent and active lives for older residents.

As at 31st March 2025, following delays due to the pandemic and negotiations with the freeholder, the charity and London Borough of Ealing were finalising negotiations in respect of the sub-lease for the premises and service level agreement to cater for all relevant matters regarding the operation of the library.

The trustees continued to worked with the Council (whereby the library opened on a three day a week basis) with the volunteers' rota being handled by the trustees. The trustees and volunteers have carried out all library duties (and organised special events) save those in respect of the weekly transporting of book stock and IT which still fall within the Council's remit.

The trustees have continued to encourage applications by school pupils in respect of the Duke of Edinburgh Award volunteering requirement and students have flourished in this role. To date, the charity has overseen more than 30 students in bronze, Silver and Gold categories.

The re-establishment of the library after a number of years of closure continues to be welcomed and embraced by the community and is an integral part of that community, with new joiner numbers increasing as well as daily visits.

Section E

Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure in the financial year.

Details of any funds materially in deficit

Not applicable

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

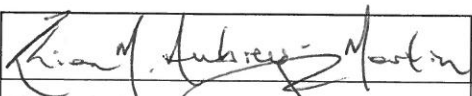
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Section G

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)	Rhian Aubrey-Martin	
Position (eg Secretary, Chair, etc)	Chair	
Date	28/01/26	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FRIENDS OF PITSHANGER LIBRARY	No (if any) 1188046
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

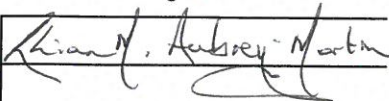
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Rhian Aubrey-Martin	28/01/2026

FRIENDS OF PITSHANGER LIBRARY

England & Wales - Charity number 1188046

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date			
From	1 st	April	2023	To	31 st	March	2024

Section A Reference and administration details

Charity name Friends of Pitshanger Library

Other names charity is known by

Registered charity number (if any) 1188046

Charity's principal address

82 Pitshanger Lane
 Ealing
 London
Postcode W5 1QX

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	Rhian Aubrey-Martin			
2	John Martin			
3	Elizabeth Barbaric			
4				
5				
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18				
19				
20				

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 <i>(eg. trust deed, constitution)</i>	CIO Foundation Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment or reappointment (after initial terms) at 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.

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Section C Objectives and activities

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

- | |
|--|
| <p>1) To advance the education of the public in Pitshanger within the London Borough of Ealing by the provision of a community library service.</p> <p>2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals in Pitshanger within the London Borough of Ealing 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.</p> |
|--|

The charity was, at the end of the financial year, negotiating to finalise all matters with the London Borough of Ealing in respect of the proposed sub-lease of the library premises to the charity (for which the premises are to be fit for purpose) and the service level agreement for the running of the Community Managed Library. In the meantime, the charity organised the rota for volunteers for the running of the library as well as conducting training with new volunteers and continuing day to day training for the functioning of the library and engagement with the users. All matters in respect of book stock and IT systems continued to be operated by the Council.

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)

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.

Summary of the main achievements of the charity during the year

The charity was established with the primary purpose of operating a Community Managed Library. Our offer was always intended to be wider than a traditional library service, aimed at helping children and young people achieve and succeed, supporting economic opportunities, facilitating better mental and physical health and encouraging independent and active lives for older residents.

As at 31st March 2024, following delays due to the pandemic and negotiations with the freeholder, the charity and London Borough of Ealing were negotiating to finalise matters in respect of the sub-lease for the premises and service level agreement to cater for all relevant matters regarding the operation of the library. The trustees continued to work with the Council (whereby the library opened on a three day a week basis) with the volunteers' rota being handled by the trustees. The trustees and volunteers have carried out all library duties (and organised special events such as a book reading by a local author of her Halloween inspired book) save those in respect of the weekly transporting of book stock and IT which still fall within the Council's remit.

The trustees have also encouraged applications by school pupils in respect of the Duke of Edinburgh Award volunteering requirement and students have flourished in this role.

The re-establishment of the library after a number of years of closure has been welcomed and embraced by the community and is an integral part of that community, being utilised for community engagement sessions for various projects including the Local Plan and other Council matters.

Section E

Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure in the financial year.

Details of any funds materially in deficit

Not applicable

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

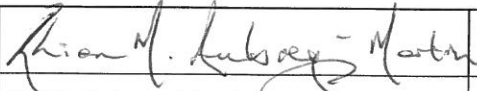
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Section G

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)	Rhian Aubrey-Martin
Position (eg Secretary, Chair, etc)	Chair
Date	21/01/25



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FRIENDS OF PITSHANGER LIBRARY	No (if any) 1188046
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

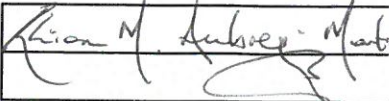
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Rhian Aubrey-Martin	21/01/2025

FRIENDS OF PITSHANGER LIBRARY

England & Wales - Charity number 1188046

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	1 st	April	2022	To	31 st	March 2023

Section A Reference and administration details

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Other names charity is known by

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Charity's principal address

82 Pitshanger Lane

Ealing

London

Postcode W5 1QX

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	Rhian Aubrey-Martin			
2	John Martin			
3	Jeremy Hyde			
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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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation Constitution
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Section C Objectives and activities

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

- 1) To advance the education of the public in Pitshanger within the London Borough of Ealing by the provision of a community library service.
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals in Pitshanger within the London Borough of Ealing 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.

The charity was unable to begin fully running the Community Managed Library as the negotiations between the freeholder and London Borough of Ealing (who will grant a sub-lease to the charity as well as ensure the premises are fit for purpose) were still not concluded within the financial year. However, the charity did work with the Council in respect of volunteering with agency support so that the library could open.

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)

Additional details of objectives and activities (Optional information)

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

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Summary of the main achievements of the charity during the year

The charity was established with the primary purpose of operating a Community Managed Library. Our offer was always intended to be wider than a traditional library service, aimed at helping children and young people achieve and succeed, supporting economic opportunities, facilitating better mental and physical health and encouraging independent and active lives for older residents.

The pandemic began almost immediately after the charity was established and no progress was made in respect of the new lease for the existing library premises and no other alternative premises were available.

As at 31st March 2023, negotiations were still ongoing between the freeholder of the commercial premises and London Borough of Ealing for the lease (and ultimately the consent to sub lease to the charity).

Nevertheless, the charity still invited, encouraged and received expressions of interest from volunteers willing to give their time to the running of the Community Managed Library.

The trustees also worked out a "hybrid" arrangement with the Council whereby the library opened on a three day a week basis with volunteers being trained by agency support and carrying out all library duties.

Section E

Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure in the financial year.

Details of any funds materially in deficit

Not applicable

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

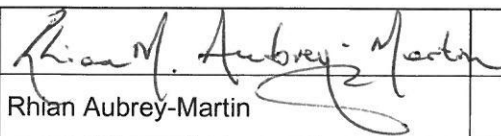
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Section G

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)	Rhian Aubrey-Martin	
Position (eg Secretary, Chair, etc)	Chair	
Date	18/01/24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name FRIENDS OF PITSHANGER LIBRARY	No (if any) 1188046
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

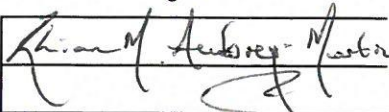
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Rhian Aubrey-Martin	18/01/2024

FRIENDS OF PITSHANGER LIBRARY

England & Wales - Charity number 1188046

Accounts



Trustees' Annual Report for the period

		Period start date			Period end date		
From	1 st	April	2021	To	31 st	March	2022

Section A Reference and administration details

Charity name Friends of Pitshanger Library

Other names charity is known by

Registered charity number (if any) 1188046

Charity's principal address

82 Pitshanger Lane
Ealing
London
Postcode W5 1QX

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	Rhian Aubrey-Martin			
2	John Martin			
3	Jeremy Hyde			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	CIO Foundation Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable incorporated organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointment or reappointment (after initial terms) at 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.

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Section C Objectives and activities

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

- 1) To advance the education of the public in Pitshanger within the London Borough of Ealing by the provision of a community library service.
- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals in Pitshanger within the London Borough of Ealing 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.

The charity was unable to begin running the Community Managed Library as the negotiations between the freeholder and London Borough of Ealing (who will grant a sub-lease to the charity as well as ensure the premises are fit for purpose) were not concluded within the financial year.

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)

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.

Summary of the main achievements of the charity during the year

The charity was established with the primary purpose of operating a Community Managed Library. Our offer was always intended to be wider than a traditional library service, aimed at helping children and young people achieve and succeed, supporting economic opportunities, facilitating better mental and physical health and encouraging independent and active lives for older residents.

The pandemic began almost immediately after the charity was established and no progress was made in respect of the new lease for the existing library premises and no other alternative premises were available.

As at 31st March 2022, negotiations were still ongoing between the freeholder of the commercial premises and London Borough of Ealing for the lease (and ultimately the consent to sub lease to the charity).

Nevertheless, the charity still invited, encouraged and received expressions of interest from volunteers willing to give their time to the running of the Community Managed Library once it is able to open.

Section E Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure in the financial year.

Details of any funds materially in deficit

Not applicable

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.

[Empty box for optional financial review details]

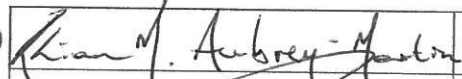
Section F Other optional information

[Empty box for other optional information]

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)	Rhian Aubrey-Martin
Position (eg Secretary, Chair, etc)	Chair
Date	29/01/23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FRIENDS OF PITSHANGER LIBRARY

No (if any)
1188046

CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

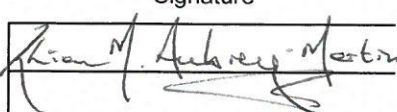
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	Rhian Aubrey-Martin	29/01/2023

FRIENDS OF PITSHANGER LIBRARY

England & Wales - Charity number 1188046

Accounts



Trustees' Annual Report for the period

	Period start date			Period end date		
From	19 th	February	2020	To	31 st	March 2021

Section A Reference and administration details

Charity name Friends of Pitshanger Library

Other names charity is known by

Registered charity number (if any) 1188046

Charity's principal address 82 Pitshanger Lane
 Ealing
 London
Postcode W5 1QX

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	Rhian Aubrey-Martin			
2	John Martin			
3	Jeremy Hyde			
4				
5				
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19				
20				

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)

--

Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <i>(eg. trust deed, constitution)</i>	CIO Foundation Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable incorporated organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointment or reappointment (after initial terms) at 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.

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- 2) To provide or assist in the provision of facilities in the interests of social welfare for recreation or other leisure time occupation of individuals in Pitshanger within the London Borough of Ealing 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.

The charity has been unable to begin running the Community Managed Library as the negotiations between the freeholder and London Borough of Ealing (who will grant a sub-lease to the charity as well as ensure the premises are fit for purpose) were not concluded within the financial year.

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)

Additional details of objectives and activities (Optional information)

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- policy programme related investment;
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Section E Financial review

Brief statement of the charity's policy on reserves

There has been no income or expenditure in the financial year.

Details of any funds materially in deficit

Not applicable

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.

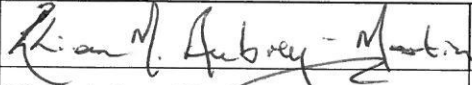
Section F Other optional information

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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)	Rhian Aubrey-Martin
Position (eg Secretary, Chair, etc)	Chair
Date	31/01/22



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
FRIENDS OF PITSHANGER LIBRARY

No (if any)
1188046

CC16a

Receipts and payments accounts

For the period from	Period start date 19/02/2020	To	Period end date 31/03/2021
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0 -	0 -	0 -	0 -	0 -
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total receipts	0 -	0 -	0 -	0 -	0 -
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	0 -	0 -	0 -	0 -	0 -
Total payments	0 -	0 -	0 -	0 -	0 -
Net of receipts/(payments)	0 -	0 -	0 -	0 -	0 -
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	0 -	0 -	0 -	0 -	0 -

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		-	-	-
		-	-	-
		-	-	-
	Total cash funds	0 -	0 -	0 -
	(agree balances with receipts and payments account(s))	OK	OK	OK

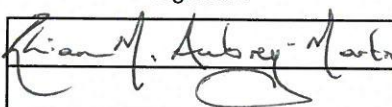
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 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 Rhian Aubrey-Martin	Date of approval 31/01/2022
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