



## Trustees' Annual Report for the period

	Period start date	Period end date
From	1 <sup>st</sup> April 2024	To 31 <sup>st</sup> 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				
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 (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.

--

## 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 31<sup>st</sup> 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

## Section G

## Declaration

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

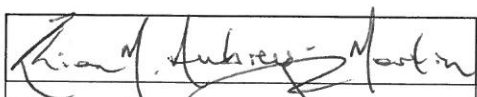
**Signed on behalf of the charity's trustees**

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

	
Rhian Aubrey-Martin	
Chair	

28/01/26





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
FRIENDS OF PITSHANGER LIBRARY

No (if any)  
1188046

CC16a

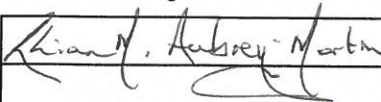
## Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
------------------------	---------------------------------	----	-------------------------------

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	0 -	0 -	0 -	0 -	0 -
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0 -	0 -	0 -	0 -	0 -
<b>Total receipts</b>	0 -	0 -	0 -	0 -	0 -
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0 -	0 -	0 -	0 -	0 -
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	0 -	0 -	0 -	0 -	0 -
<b>Total payments</b>	0 -	0 -	0 -	0 -	0 -
<b>Net of receipts/(payments)</b>	0 -	0 -	0 -	0 -	0 -
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b> (agree balances with receipts and payments account(s))	0 -	0 -	0 -
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	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
			Rhian Aubrey-Martin	28/01/2026