

BARNET GIVING

England & Wales · Charity number 1188459

Details

Status Registered

Legal form CIO

Registered 2020-03-10

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

Contact

Address 18 Linden Road
London
London
N11 1ER

Phone 02083648400

Email admin@barnetgiving.org.uk

Website www.barnetgiving.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE SUCH CHARITABLE PURPOSES (ACCORDING TO THE LAW OF ENGLAND AND WALES) AS THE TRUSTEES SEE FIT FROM TIME TO TIME IN PARTICULAR BUT NOT EXCLUSIVELY THROUGH THE PROVISION OF GRANTS.

Activities: Barnet Giving is a local charity dedicated to providing financial support for organisations and individuals, working to tackle deprivation and promote inclusion in the London Borough of Barnet. We support local projects and individuals through raising funds, and giving grants. We also signpost to other sources of support and information.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Other Finance
- **What:** Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- Barnet

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		£13,671	£0	-

Trustees

Name	Role	Appointed
Diana Chrouch		2020-03-10
Emily Victoria Rose Swords		2020-03-10
Michael Lassman		2020-03-10

BARNET GIVING

England & Wales - Charity number 1188459

Accounts

Trustees' annual report (including Directors' report) for the period

From: 01/04/2024

To: 31/03/2024

Charity name: **Barnet Giving**

Charity registration number: **1188459**

Report for the Trustees year end 31 March 2024

The Trustees present their annual report and financial statements of the charity for the year ended 31st March 2024 and confirm that they comply with the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published 2005.

Aim and Purpose

Barnet Giving exists to support the people who live and work in the London borough of Barnet through the provision of grants.

Objectives and activities

Barnet Giving is committed to the promotion of any charitable purpose for the benefit of the public, and in particular, but not limited to, the people who live and work in the London Borough of Barnet and surrounding London Boroughs, including:

- the development of the capacity and skills of members of socially and economically disadvantaged communities;
- the prevention and relief of poverty;
- the advancement of education;
- the relief of financial need and suffering among victims of natural or other kinds of disaster;
- the promotion of the conservation, protection and improvement of the physical and natural environment
- the promotion of equality and diversity and the fostering of greater understanding between people from diverse backgrounds; and
- the promotion of social inclusion by preventing people from becoming socially excluded, relieving the needs of those who are social excluded and assisting them to integrate into society (and for the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community).

Achievements and performance

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	Barnet Giving has been considering its priorities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees follow Barnet Giving's constitution and follow Charity Commission guidance when they are notified.

Financial review

The Financial review covers the 12 month period from 1st April 2023 to 31st March 2024.

The total cash held is £13,671.

There has been no income or expenditure during this reporting period.

Review of the charity's financial position at the end of the period	Para 1.21	Barnet Giving holds £13,671
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is currently no formal reserves policy. This will be developed.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Barnet Giving is focusing on its establishment and is not generating income or making any payments from its accounts. A reserves policy will be developed.
Details of fund materially in deficit	Para 1.24	Barnet Giving is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Financially, Barnet Giving is solvent.

Structure, governance and management

Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Barnet Giving has a constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Barnet Giving is a 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	Trustee recruitment is through an open recruitment process. One new trustee is currently being appointed. In accordance with the requirements of our Constitution, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administrative details

Charity name	Barnet Giving
Other name the charity uses	n/a
Registered charity number	1188459
Charity's principal address	c/o 18 Linden Road London N11 1ER

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	Diana Chrouch			
3	Michael Lassman			
4	Emily Swords			

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

Director name	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) 

Full name(s) Michael Lassman

Position (for example Secretary, Chair, etc) Chair

Date 19.01.2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Giving	1188459
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CC16a

Receipts and payments accounts

For the period from	01/04/2023	To	3/31/2025
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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)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	Brought forward from last year	13,671	-	-
		-	-	-
		-	-	-
	Total cash funds	13,671	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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
	#VALUE!	Michael Lassman		19.01.2026

BARNET GIVING

England & Wales - Charity number 1188459

Accounts

Trustees' annual report (including Directors' report) for the period

From: 01/04/2021

To: 31/03/2022

Charity name: **Barnet Giving**

Charity registration number: **1188459**

Report for the Trustees year end 31 March 2022

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2021 and confirm that they comply with the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published 2005.

Aim and Purpose

Barnet Giving exists to support the people who live and work in the London borough of Barnet through the provision of grants.

Objectives and activities

Barnet Giving is committed to the promotion of any charitable purpose for the benefit of the public, and in particular, but not limited to, the people who live and work in the London Borough of Barnet and surrounding London Boroughs, including:

- the development of the capacity and skills of members of socially and economically disadvantaged communities;
- the prevention and relief of poverty;
- the advancement of education;
- the relief of financial need and suffering among victims of natural or other kinds of disaster;
- the promotion of the conservation, protection and improvement of the physical and natural environment
- the promotion of equality and diversity and the fostering of greater understanding between people from diverse backgrounds; and
- the promotion of social inclusion by preventing people from becoming socially excluded, relieving the needs of those who are social excluded and assisting them to integrate into society (and for the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community).

Achievements and performance

Barnet Giving has not been active over the past twelve months while we consider the future direction of the Foundation.

Financial review

The Financial review covers the 12 month period from 1st April 2021 to 31st March 2022.

The total cash held is £13,671.

There has been no income or expenditure during this reporting period.

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero	Para 1.22	

reserves		
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	
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	

Reference and administrative details

Charity name	Barnet Giving
Other name the charity uses	n/a
Registered charity number	1188459
Charity's principal address	c/o 26 HOWARD WALK LONDON N2 0HB

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	Diana Crouch			
2	Emily Swords			
3	Michael Lassman			
4				
5				

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

Director name	

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	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) 

Full name(s) Michael Lassman

Position (for example Secretary, Chair, etc) Chair

Date 01.02.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Giving	1188459
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CC16a

Receipts and payments accounts

For the period from	4/1/2023	To	3/31/2024
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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)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	Brought forward from last year	13,671	-	-
		-	-	-
		-	-	-
	Total cash funds	13,671	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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
#VALUE!	Michael Lassman	18.02.25

BARNET GIVING

England & Wales - Charity number 1188459

Accounts

Trustees' annual report (including Directors' report) for the period

From: 01/04/2022

To: 31/03/2023

Charity name: **Barnet Giving**

Charity registration number: **1188459**

Report for the Trustees year end 31 March 2023

The Trustees present their annual report and financial statements of the charity for the year ended 31st March 2023 and confirm that they comply with the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published 2005.

Aim and Purpose

Barnet Giving exists to support the people who live and work in the London borough of Barnet through the provision of grants.

Objectives and activities

Barnet Giving is committed to the promotion of any charitable purpose for the benefit of the public, and in particular, but not limited to, the people who live and work in the London Borough of Barnet and surrounding London Boroughs, including:

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- the prevention and relief of poverty;
- the advancement of education;
- the relief of financial need and suffering among victims of natural or other kinds of disaster;
- the promotion of the conservation, protection and improvement of the physical and natural environment
- the promotion of equality and diversity and the fostering of greater understanding between people from diverse backgrounds; and
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Achievements and performance

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	Barnet Giving has been considering its priorities.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees follow Barnet Giving's constitution and follow Charity Commission guidance when they are notified.

Financial review

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The total cash held is £13,671.

There has been no income or expenditure during this reporting period.

Review of the charity's financial position at the end of the period	Para 1.21	Barnet Giving holds £13,671
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is currently no formal reserves policy. This will be developed.
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	Barnet Giving is focusing on its establishment and is not generating income or making any payments from its accounts. A reserves policy will be developed.
Details of fund materially in deficit	Para 1.24	Barnet Giving is not in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Financially, Barnet Giving is solvent.

Structure, governance and management

Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Barnet Giving has a constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	Barnet Giving is a 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	Trustee recruitment is through an open recruitment process. In accordance with the requirements of our Constitution, every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees must have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Reference and administrative details

Charity name	Barnet Giving
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Other name the charity uses	n/a
Registered charity number	1188459
Charity's principal address	c/o 18 Linden Road LONDON London N11 1ER

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	Diana Chrouch			
3	Michael Lassman			
4	Emily Swords			

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

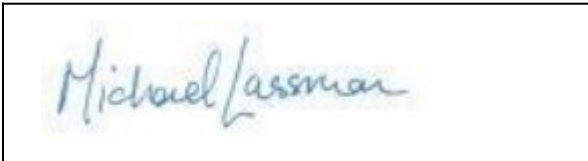
Director name	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) 

Full name(s) Michael Lassman

Position (for example Secretary, Chair, etc) Chair

Date 02/04/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Giving

1188459

Receipts and payments accounts

CC16a

For the period from	4/1/2022	To	3/31/2023
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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					
Community Barnet donation	-	-	-	-	-
Inclusion Barnet donation	-	-	-	-	-
Donation	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

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	Brought forward from last year	13,671	-	-
		-	-	-
		-	-	-
	Total cash funds	13,671	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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

BARNET GIVING

England & Wales - Charity number 1188459

Accounts

Trustees' annual report (including Directors' report) for the period

From: 01/04/2021

To: 31/03/2022

Charity name: **Barnet Giving**

Charity registration number: **1188459**

Report for the Trustees year end 31 March 2022

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2021 and confirm that they comply with the Charities Act 1993 and the Statement of Recommended Practice: Accounting and Reporting by Charities published 2005.

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- the promotion of the conservation, protection and improvement of the physical and natural environment
- the promotion of equality and diversity and the fostering of greater understanding between people from diverse backgrounds; and
- the promotion of social inclusion by preventing people from becoming socially excluded, relieving the needs of those who are social excluded and assisting them to integrate into society (and for the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community).

Achievements and performance

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Financial review

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There has been no income or expenditure during this reporting period.

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero	Para 1.22	

reserves		
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	
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	

Reference and administrative details

Charity name	Barnet Giving
Other name the charity uses	n/a
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Charity's principal address	c/o 26 HOWARD WALK LONDON N2 0HB

Names of the charity trustees who manage the charity

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1	Diana Crouch			
2	Emily Swords			
3	Michael Lassman			
4				
5				

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

Director name	

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	

Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s) 

Full name(s) Michael Lassman

Position (for example Secretary, Chair, etc) Chair

Date 01.02.2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Giving	1188459
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CC16a

Receipts and payments accounts

For the period from	4/1/2021	To	3/31/2022
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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					
Community Barnet donation		-	-	-	1281
Inclusion Barnet donation		-	-	-	2390
Donation		-	-	-	10000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	-	-	-	-	13,671
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	13,671
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	13,671
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	13,671

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	Brought forward from last year	13,671	-	-
		-	-	-
		-	-	-
	Total cash funds	13,671	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	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	Date of approval

BARNET GIVING

England & Wales - Charity number 1188459

Accounts



Trustees' annual report (including Directors' report) for the period

From: 01/04/2020

To: 31/03/2021

Charity name: **Barnet Giving**

Charity registration number: **1188459**

Report for the Trustees year end 31 March 2021

The trustees present their annual report and financial statements of the charity for the year ended 31st March 2021 and confirm that they comply with the Charities Act 193

Aim and Purpose

Barnet Giving exists to support the people who live and work in the London borough of Barnet through the provision of grants.

Objectives and activities

Barnet Giving is committed to the promotion of any charitable purpose for the benefit of the public, and in particular, but not limited to, the people who live and work in the London Borough of Barnet and surrounding London Boroughs, including:

- the development of the capacity and skills of members of socially and economically disadvantaged communities;
- the prevention and relief of poverty;
- the advancement of education;
- the relief of financial need and suffering among victims of natural or other kinds of disaster;
- the promotion of the conservation, protection and improvement of the physical and natural environment
- the promotion of equality and diversity and the fostering of greater understanding between people from diverse backgrounds; and
- the promotion of social inclusion by preventing people from becoming socially excluded, relieving the needs of those who are social excluded and assisting them to integrate into society (and for the purpose of this clause 'socially excluded' means being excluded from society, or part of society, as a result of being a member of a socially and economically deprived community).

Achievements and performance

Barnet Giving has not been active over the past twelve months while we consider the future direction of the Foundation.

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	

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	
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Achievements and performance

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	
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Financial review

The Financial review covers the 12 month period from 1st April 2020 to 31st March 2021.

The total cash held is £13,671.

There has been no income or expenditure during this reporting period.

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Structure, governance and management

Description of charity's		
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trusts:		
Type of governing document: for example, trust deed , memorandum and articles of association etc	Para 1.25	
How is the charity constituted? for example limited company , unincorporated association , CIO	Para 1.25	
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	

Reference and administrative details

Charity name	Barnet Giving
Other name the charity uses	n/a
Registered charity number	1188459
Charity's principal address	c/o 26 HOWARD WALK LONDON N2 0HB

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	Diana Crouch			
2	Emily Swords			
3	Michael Lassman			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				

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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

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Other optional information

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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)

--	--

Full name(s)

--	--

Position (for example
Secretary, Chair, etc)

--	--

Date

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Barnet Giving	1188459
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CC16a

Receipts and payments accounts

For the period from	4/1/2020	To	3/31/2021
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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					
Community Barnet donation	1,281	-	-	1,281	-
Inclusion Barnet donation	2,390	-	-	2,390	-
Donation	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	13,671	-	-	13,671	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	13,671	-	-	13,671	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	13,671	-	-	13,671	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,671	-	-	13,671	-

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		13,671	-	-
		-	-	-
		-	-	-
	Total cash funds	13,671	-	-
	(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