

Registered Charity Number 1189137

Report of the Trustees and Financial Statements

For the Period 1 April 2024 to 31 March 2025

Barnet Borough Arts Council



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Charity Information
Barnet Borough Arts Council

For the Period 1 April 2024 to 31 March 2025

Registered Charity Number 1189137

1. Trustees:

Anne Hutton
Ros Staines
John Querfurth
Susi Earnshaw
Fiamma Shani
Barry Swain
Peter Aspinall

2. Registered Number:

1189137

3. Business Address:

c/o The Bull Theatre
68 High Street
Barnet
EN5 5SJ

Report of the Trustees

Barnet Borough Arts Council

The Trustees of the Barnet Borough Arts Council present their annual report and accounts for the Year Ended 31 March 2025

Barnet Borough Arts Council (BBAC) has over 100 member societies concerned with theatre, music, arts, literature and history, plus individual members and representatives of The London Borough of Barnet. Barnet Arts magazine listing events, including poetry and drama competitions, is distributed at exhibitions in libraries, shopping centres and summer festivals

The Trustees confirm that the charity has operated within its objectives throughout the year. The Trustees further confirm that they have acted within their powers as set out in the Charity's Constitution. These accounts have been put together in accordance with the relevant accounting guidelines.

These accounts were approved by the Trustees on 8th February 2026

At the Annual General Meeting, held on Saturday 25th January 2025 at 2:00 pm at The Bull Theatre, the following resolution was passed:

1. that Barnet Borough Arts Council (aka BBAC and Barnet Arts) cease its charitable activities immediately. The Barnet Christmas Fayre and the Theatre in the Park season will transfer to The Bull Theatre*. The Barnet Arts magazine will be discontinued as it is anticipated the Borough of Barnet will provide a digital alternative..
2. that BBAC's cash reserves be transferred to the Bull Theatre* once it is not exposed to financial risk.
3. that the BBAC be closed once there are no further potential cash claims it can make or is exposed to.

The reason for the closedown of the Barnet Borough Arts Council (BBAC) was that following the passing of Pamela Edwards (Trustee and supporter of many Barnet charities), and the imminent retirement of key officers, there were no volunteers willing to take on the running of the BBAC.

Further to #1: The activities of the BBAC were extended to cover the Summer 2025 Theatre in The Park program and the preliminaries of the Autumn 2025 Barnet Christmas Fayre when the Bull Theatre was ready to takeover.

Further to #2: Remaining cash reserves of £4,863.83 were handed over to the Bull Theatre* on 9th October 2025 as all perceived risks had been dealt with

*The Bull Theatre charity 1106006

Statement of Financial Activities

Barnet Borough Arts Council

For the Period 1 April 2024 to 31 March 2025

	31 Mar 25
INCOME	
Donations receivable	£3,713
Subscriptions Receivable	£300
Interest Income	£8
Total Donations and Funding	£4,021
Charitable Activities	
Christmas Fayre Income	£6,059
Christmas Fayre Expenses	-£7,773
<i>Christmas Fayre Net incomel(loss)</i>	<i>-£1,714</i>
Teddy Bear's Picnic - Oak Hill	
Teddy Bears Picnic Expenses - Oak Hill	
<i>Teddy Bears Picnic Net incomel(loss)</i>	<i>£0</i>
Theatre in the Park Revenue	£3,585
Theatre in the Park Expenses	-£5,980
<i>Theatre in the Park Net incomel(loss)</i>	<i>-£2,395</i>
Barnet Arts Magazine	-£1,105
Charitable Activities Surplus/(Loss)	-£5,214
<i>Activities Turnover</i>	<i>£9,644</i>
Other	
Bank Fees	-£25
Insurance	
Telephone & Internet	-£59
Tax charge	
Website Costs	-£56
IT Software and Consumables	-£105
Other expenses	-£245
Total Income	£13,665
Total Expenses	-£15,103
Net Surplus/(Loss}	-£1,438
NET MOVEMENT IN FUNDS	
Total Funds Brought Forward	£5,646
Total Funds Carried Forward	£4,208
Net Assets (Cash)	£4,208
Current Year Earnings	-£1,438
Retained Earnings	£4,208