

ECOCOUNTS

England & Wales · Charity number 1196590

Details

Status Registered

Legal form CIO

Registered 2021-11-16

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

Contact

Address 1 Hargrave Road
London
N19 5SH

Phone 02072261336

Email contact@ecocounts.community

Website <https://ecocounts.community>

Activities

Objects: TO PROMOTE FOR THE PUBLIC BENEFIT THE CONSERVATION, IMPROVEMENT AND PROTECTION OF THE PHYSICAL AND NATURAL ENVIRONMENT FOR THE PUBLIC BENEFIT; PROMOTING BY:1. ADVANCING EDUCATION AND INCREASING AWARENESS AMONGST THE COMMUNITY OF THE BENEFITS OF MINIMISING POLLUTION, HABITAT DESTRUCTION, CLIMATE CHANGE AND GLOBAL WARMING AND THE POSITIVES OF ENERGY SAVING AND EFFECTIVE WAYS TO MAKE SUCH REDUCTIONS AND SAVINGS;2. PROMOTING AMONGST THE COMMUNITY THE REDUCTION OF CARBON EMISSIONS AND ENERGY SAVING.

Activities: We want to facilitate people in our area being more sustainable, nature-based, eco- and climate-friendly. Our group of voluntary participants can track their efforts and see how they are reducing their impact and contributing to the local community and improving the local area.

Classification

- **How:** Provides Advocacy/advice/information
- **What:** The Prevention Or Relief Of Poverty, Environment/conservation/heritage
- **Who:** The General Public/mankind

Geography

- Camden
- City Of London
- City Of Westminster
- Hackney
- Haringey
- Islington

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£0	£8,329	-	-
2024-04-05	£0	£3,976	-	-
2023-04-05	£20,195	£10,215	-	-

Trustees

Name	Role	Appointed
Alexandra Wilson		2024-11-01
Chenhao Zhou		2026-04-15
Jason Sprague		2026-04-15

ECOCOUNTS

England & Wales - Charity number 1196590

Accounts



Trustees' Annual Report for the period

From 06/04/2024 To 05/04/2025

Charity name: EcoCounts

Charity registration number: 1196590

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote for the public benefit the conservation, improvement and protection of the physical and natural environment
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	<ul style="list-style-type: none">• Advancing education and increasing awareness amongst the community of the benefits of minimising pollution, habitat destruction, climate change and global warming and the positives of energy saving and raising awareness of the effective ways to make such reductions and savings• Promoting amongst the community the reduction of carbon emissions and energy saving.• Data recording and monitoring of carbon footprints
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance on public benefit issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A

Contribution made by volunteers	Para 1.38	N/A
Other		N/A

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our beneficiaries have:</p> <ul style="list-style-type: none"> • Learnt more about their impact on the environment, nature and climate • Quantified their impacts in terms of CO2 emissions to allow comparison and prioritisation • Reduced their impacts through their daily choices in the light of their awareness • Reported feeling more satisfied and less anxious about their contribution to the state of nature and the planet • Gained the ability to communicate their personal improvements in sustainability • Raised awareness of the existence of our charity in the North London area

Additional information (optional)

You may choose to include further statements where relevant about:

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

--	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See Section on EcoCounts Receipts and Payments Accounts
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	EcoCounts holds reserves to ensure we continue to be able to fund enduring charity operations and meet any liabilities that arise.
Amount of reserves held	Para 1.22	Current account balance as at 05/04/25 were £4,727.91
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee is appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	EcoCounts
Other name the charity uses	N/A
Registered charity number	1196590
Charity's principal address	1 HARGRAVE ROAD LONDON N19 5SH

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	Alexandra Wilson	Trustee	N/A	N/A
2	Daniel Francis	Treasurer	N/A	N/A
3	Lidya Stamper	Trustee	N/A	N/A
4				
5				

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

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A	N/A	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
N/A	N/A	N/A

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Alex Wilson</i>	
Full name(s)	Alex Wilson	
Position (eg Secretary, Chair, etc)	Trustee	
Date	04/02/2026	



Receipts and payments accounts

CC16a

For the period
from

06/04/2024

To

05/04/2025

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 £
A1 Receipts					
Cripplegate Fund	-	-	-	-	3,400
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	3,400
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	3,400
A3 Payments					
Event Costs	394	-	-	394	382
Insurance	76	-	-	76	96
Marketing	15	-	-	15	20
Overheads	7,839	-	-	7,839	176
Training	5	-	-	5	-
Legal and Professional Fees	-	-	-	-	200
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	8,329	-	-	8,329	874
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	8,329	-	-	8,329	874
Net of receipts/(payments)	- 8,329	-	-	- 8,329	2,526
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,057	-	-	13,057	10,531
Cash funds this year end	4,728	-	-	4,728	13,057

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				
		4,728	-	-
		-	-	-
		-	-	-
	Total cash funds	4,728	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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 asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Webhosting costs for FY24/25	Unrestricted	-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
<i>Alex Wilson</i>	Alex Wilson	04/02/2026

Notes

B5 Liabilities: EcoCounts notes a liability for Webhosting Costs for FY24/25 which is yet to be invoiced and paid.

ECOCOUNTS

England & Wales - Charity number 1196590

Accounts



Trustees' Annual Report for the period

From Period start date To Period end date

Charity name: **ECOCOUNTS**

Charity registration number: **1196590**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To promote environmental awareness and knowledge about the damage from and the benefits of avoiding pollution, habitat destruction and climate change
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	<ul style="list-style-type: none">• Public engagement• Community building• Education and knowledge sharing• Data recording and monitoring
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have had regard to the guidance on public benefit issued by the Charity Commission

Additional information (optional)

You may choose to include further statements where relevant about:

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

--	--	--

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Our beneficiaries have:</p> <ul style="list-style-type: none"> • Learnt more about their impact on the environment, nature and climate • Quantified their impacts in terms of CO2 emissions to allow comparison and prioritisation • Reduced their impacts through their daily choices in the light of their awareness • Become more satisfied and less anxious about their contribution to the state of nature and the planet • Gained the ability to communicate about their personal improvements in sustainability

Additional information (optional)

You may choose to include further statements where relevant about:

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

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For enduring charity operations
Amount of reserves held	Para 1.22	Current account balance 2025-02-03: £7,105.73 Balance 2024-03-31: £13,057.18
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	

Additional information (optional)

You may choose to include further statements where relevant about:

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

Structure, Governance and Management

Description of charity's trusts:		None
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Every trustee is appointed by a resolution passed at a properly convened meeting of the charity trustees. In selecting individuals for appointment as charity trustees, the charity trustees have regard to the skills, knowledge and experience needed for the effective administration of the CIO.

Additional information (optional)

You may choose to include further statements where relevant about:

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

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

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)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

--	--

Full name(s)

Daniel	Francis
--------	---------

Position (eg Secretary,
Chair, etc)

Treasurer	
-----------	--

Date

04/02/2025

Date	Category	Supplier	Higher Category
7/1/2023	Stationery		Overheads
9/1/2023	Food and drink		Event Costs
9/1/2023	Food and drink		Event Costs
9/1/2023	Insurance	Zurich	Insurance
2/27/2023	Food and drink	Tesco	Event Costs
3/20/2023	Food and drink	Green & Glor	Event Costs
3/31/2023	Stationery	Climate Fresh	Overheads
4/20/2023	Food and drink	Spoke cafe	Event Costs
4/28/2023	Food and drink	Crisis Cafe	Event Costs
9/5/2023	Food and drink	Oak N4	Event Costs
10/5/2023	Food and drink	Oak N4	Event Costs
5/30/2023	Food and drink	Jannity	Event Costs
1/6/2023	Marketing	Eventbrite	Marketing
4/6/2023	Stationery	Cass Art	Overheads
5/6/2023	Stationery	Rymans	Overheads
6/28/2023	Stationery	ABSL Printers	Overheads
6/30/2023	Stationery	Fish and Cool	Overheads
6/30/2023	Food and drink	Jai Krishna	Event Costs
7/30/2023	Legal and professional fees	Sam Baker/Ti	Legal and professional fees
10/8/2023	Food and drink	Spoke cafe	Event Costs
9/14/2023	Food and drink	Oak N4	Event Costs
9/19/2023	Food and drink	Deli at 80	Event Costs
9/19/2023	Food and drink	Green & Glor	Event Costs
10/23/2023	Food and drink	Green & Glor	Event Costs
10/23/2023	Food and drink	Bread by bike	Event Costs
3/31/2024	Webhosting	EcoCore ann	Web hosting, development and a

Totals

Description	Credit Debit	Value
Paper for Fresk	Debit	£15.99
Soup & baguettes Tesco's	Debit	£6.80
Soup	Debit	£13.20
Zurich	Debit	£96.00
Soup & baguettes Tesco's	Debit	£14.61
Soup ingredients	Debit	£17.14
cards for card game workshop	Debit	£33.46
tea for meeting with facilitator	Debit	£6.40
coffee with new trustee	Debit	£5.90
coffee with candidate	Debit	£11.25
evening drinks & nibbles with new directors	Debit	£30.82
Food for workshop	Debit	£48.00
Eventbrite ads for May workshop	Debit	£20.00
Paper roll for card workshops	Debit	£45.00
Card & pens for card workshops	Debit	£60.91
Posters for workshops/stalls	Debit	£65.65
Workshop post-its	Debit	£4.95
Food for workshop	Debit	£170.00
Donation for speaking at event	Debit	£200.00
Interviewing trustee candidate	Debit	£4.50
Interviewing trustee candidate	Debit	£20.48
Volunteer meal	Debit	£8.85
Volunteer meal	Debit	£36.81
Volunteer meal	Debit	£27.18
Volunteer meal	Debit	£11.70
Overheads	Debit	£3,000.00
5		£3,975.60

ECOCOUNTS

England & Wales - Charity number 1196590

Accounts

[Home](#)

Charity Commission Annual Return 2023

[Print](#) [Cancel](#)

ECOCOUNTS

Charity registration number: 1196590

Most of the information you give in this form will become publicly available on the Register of Charities. Any field that the Charity Commission will not display will be clearly marked.

This document is a record of the information provided in the Annual Return 2023.

PART A - Charity information

Financial period

Financial period start date

16/11/2021

Financial period end date

05/04/2023

Income and spending

Income £

£ 20,195

Spending £

£ 10,215

Number of contracts from government

How many contracts (other than grant agreements) did your charity receive from central government or a local authority during the financial period for this return?

0

Number of grants from government

How many grants did your charity receive from central government or a local authority during the financial period for this return?

3

Value of grants from government

What was the total value of the grants received from central government or a local authority during the financial period for this return?

£ 20,195

Grantmaking

Is grant making the main way your charity carries out its purposes?

Yes

Recipients of grants

Please round all figures to the nearest pound (do not enter decimal points or commas).

Individuals

£ 0

Other charities

£ 0

Other organisations that are not charities

£ 0

Trustee payments

Excluding out of pocket expenses, for what were any of the trustees paid during the financial period for this return?

e. None of the trustees have been paid

Did any of the trustees resign and take up employment with your charity in the financial period of this return?

No

Income from outside the UK

Did your charity receive income from outside of the United Kingdom in the financial period of this return?

No

Delivering activities outside the United Kingdom

Did your charity deliver charitable activities outside of the United Kingdom in the financial period of this return?

No

Spending outside England & Wales

Did your charity spend funds outside of the United Kingdom in the financial period of this return?

No

Total Spending outside England & Wales

£

Trading subsidiaries

Does the charity have any trading subsidiaries?

No

Charity contact details correct

Is the contact address displayed from the Register of Charities, correct?

Yes

Charity headquarters details correct

Is this the same address that you use as your charity's administrative headquarters?

Yes

Charity contact address

Address Line 1

1 HARGRAVE ROAD

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

N19 5SH

Country

Charity Headquarters address

Address Line 1

1 HARGRAVE ROAD

Address Line 2

LONDON

Address Line 3

Address Line 4

Address Line 5

Postcode

N19 5SH

Country

Membership type

Is the charity part of a wider group structure with a parent body and subsidiary bodies?

yes, the charity is a parent body

Members entitle to vote

Other than trustees, does your charity have members who are entitled to vote under the charity's governing documents?

No

Employment contract types

People were permanently employed by your charity

0

People were on fixed-terms contracts with your charity

0

Self-employed people were working for your charity

0

Governance policies

Internal charity financial controls policy and procedures

No

Safeguarding policy and procedures

No

Financial reserves policy and procedures

No

Complaints policy and procedures

Yes

Serious incident reporting policy and procedures

Yes

Internal risk management policy and procedures

No

Trustee expenses policy and procedures

No

Trustee conflicts of interest policy and procedures

No

Investing charity funds policy and procedures

No

Campaigns and political activity policy and procedures

No

Bullying and harassment policy and procedures

No

Social media policy and procedures

No

Engaging external speakers at charity events policy and procedures

No

Safeguarding

Has your charity provided services to children and/or adults at risk in the financial period of the return?

No

External risk and impact

Donations

Unknown/No Change/Not Applicable

Other income - grants

Unknown/No Change/Not Applicable

Other income - contracts

Unknown/No Change/Not Applicable

Other income - investment

Unknown/No Change/Not Applicable

Expenditure on charitable activities

Unknown/No Change/Not Applicable

Expenditure on overheads

Unknown/No Change/Not Applicable

Number of volunteers

Unknown/No Change/Not Applicable

Number of employees

Unknown/No Change/Not Applicable

Number of trustees

Positive

Fundraising activities

Unknown/No Change/Not Applicable

Capacity to deliver services

Unknown/No Change/Not Applicable

Total service demand

Unknown/No Change/Not Applicable

Volunteers

Excluding trustees, provide an estimate of the number of volunteers who carried out charitable activities on behalf of your charity in the United Kingdom during the financial period of this return?

5

Privacy statement

Any information you give us will be held securely and processed only in accordance with the rule on data protection. We will not disclose your personal details to anyone unconnected to the Charity Commission unless:

- you have consented to their release; or**
- we are legally obliged to disclose them; or**
- we regard disclosure as either (a) necessary so that we can properly carry out our statutory functions or (b) necessary in the public interest.**

We may share and disclose information about you with relevant public authorities, regulatory bodies and agencies, outside the Charity Commission but only if:

- we can lawfully do so; and**
- we decide that disclosure is necessary for national security, crime detection, prevention, and law enforcement, or other issues in the public interest**

Information we collect about you

We will use this information:

To enable us to carry out our statutory functions and duties;

This will include the following actions:

- (a) update, consolidate, and improve the accuracy of our records;**
- (b) undertake crime detection and prevention and law enforcement and assist the third parties specified above to investigate or prevent crime and carry out law enforcement;**
- (c) data analysis, testing, research, statistical and survey purposes**

Information we receive from other sources.

Information we receive from other sources

We may combine this information with information you give to us and information we collect about you.

We may use this information and the combined information for the purposes set out above (depending on the types of information we receive).

We will ensure that any such disclosure and use is proportionate; considers your right to respect for your private life; and is done fairly and lawfully in accordance with the data protection principles of the Data Protection Act.

The Data Protection Act 1998 regulates the use of 'personal data', which is essentially any information, however stored, about identifiable living individuals.

As a 'data controller' under the Act, the Charity Commission must comply with it. Any changes we may make to our privacy statement in the future will be set out in the replacement version of this form.

Please check back frequently to see any updates or changes to our privacy policy.

Declaration

This annual return has not been submitted and no Declaration has been made