

ISLINGTON CLIMATE CENTRE CIO

England & Wales · Charity number 1205780

Details

Other names ISLINGTON CLIMATE CENTRE CIC

Status Registered

Legal form CIO

Registered 2023-11-17

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

Contact

Address 7 Balfour Road
London
N5 2HB

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Email info@islingtonclimatecentre.co.uk

Website www.islingtonclimatecentre.co.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO PROMOTE THE CONSERVATION, PROTECTION AND IMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN ISLINGTON BY ENGAGING WITH THE COMMUNITY TO RESPOND TO THE DECLINE IN THE ENVIRONMENT/CLIMATE AND TO ENCOURAGE BEHAVIOURAL CHANGE AND POSITIVE ACTION THROUGH EXHIBITIONS, EDUCATION/TRAINING, DISCUSSIONS/ADVICE, WORKSHOPS AND CREATIVE ACTIVITIES AND IN SUCH OTHER WAYS AS THE TRUSTEES MAY DETERMINE.

Activities: Our mission is to engage, inform and connect via a series of lively events and workshops, swap shops and repair shops, talks and panels and much more, giving Islington residents the knowledge and skills they need to address the oncoming challenges presented by the climate and nature crises. We aim to help our community be more resilient to better mitigate and adapt to climate change

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£16,018	£14,028	-	-

Trustees

Name	Role	Appointed
Isobel Jacobs	Chair	2023-10-30
Caroline Julia Susan Royds		2023-10-30
David Jonathan Foster		2025-03-07
Lucy Facer		2023-10-30

ISLINGTON CLIMATE CENTRE CIO

England & Wales - Charity number 1205780

Accounts



Trustees' Annual Report for the period

From 17/11/2023 To 05/04/2025

Charity name: Islington Climate Centre CIO

Charity registration number: 1205780

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	For the public benefit to promote the conservation, protection and improvement of the physical and natural environment in Islington and surrounding boroughs. We do this by engaging with the community to respond to the decline in the environment and climate and to encourage behavioural change and positive action through education, training, exhibitions, discussions/advice, workshops and creative activities
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	Run by a team of residents, the Centre is community-led, inclusive, and inspired by local action. We work to address ecological and climate breakdown both within our borough and beyond. Public education is central to our work. We offer six core workshops that help people understand how greenhouse gases are affecting weather patterns and biodiversity. Our flagship Climate Fresk workshop explains climate change and empowers attendees to take meaningful action. We also run repair sessions for electronics and textiles, and creative printing workshops to reconnect people with making and each other. We arrange and host multiple other events for the community, including art exhibitions and film evenings.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We can confirm.

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	Our organisation is entirely volunteer-led and -driven
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>Since January 2024, we have run 132 events (including training workshops, trainer facilitation workshops, Peoples' Assemblies, exhibitions) with 1,833 attendances, the vast majority from the North London boroughs. Highlights include:</p> <ul style="list-style-type: none">- 2 Peoples' Assemblies in 2024, each attended by 45 people, focusing on 'Heat and Shade' and 'Flooding', which discussed and agreed concrete actions individuals can take to mitigate the local impact of these two climate-related phenomena. Outputs from these also helped Islington Council and GLA frame their resilience planning. Our next assembly is in June 2025, addressing Retrofit.- 9 Fixer Repair workshops in 2024, allowing the Community to bring broken electronic goods to be repaired by experts.- Our Community Map, plotting and connecting 250+ local amenities. We will

		<p>be using this knowledge as we participate in the Communities Prepared initiative, run by Groundwork, for the GLA.</p> <p>- We ran over 50 Climate Fresk, Biodiversity and 'Truth in 10' educational workshops for more than 500 people</p>
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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	For this financial period: - our Income was £16,018 . This included £5,470 from Grants, £4,249 from Event/Workshops and £3,846 from Donations - our expenses were £14,028 . This included £6,401 for Event Costs and £4,000 for Consultancy fees
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We maintain sufficient reserves to cover at least 3 months business expense and unexpected outgoings.
Amount of reserves held	Para 1.22	On 05/04/25, our reserves were £3,559
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	Our key concern is finding a permanent home to allow us to continue to offer our wide range of community activities. We are actively sourcing this.

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:		
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	Appointed by existing 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

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	Islington Climate Centre CIO
Other name the charity uses	Islington Climate Centre CIC (Previous Name)
Registered charity number	1205780
Charity's principal address	24b Crane Grove London N7 8LE

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	Isobel Jacobs	Chair		
2	Lucy Facer			
3	Caroline Royds			
4	Anna Hyde		Resigned 01/12/2024	
5	David Jonathan Foster	Treasurer	Appointed 07/03/2025	
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17				
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19				
20				

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
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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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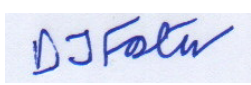

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	David Jonathan Foster	Isobel Jacobs
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	10/08/2025	10/08/2025



Receipts and payments accounts

CC16a

For the period from	11/17/2023	To	4/5/2025
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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					
Grants	5,470	-	-	5,470	-
Charitable Activities (Events)	4,249	-	-	4,249	-
Donations	3,846	-	-	3,846	-
Merchandise	1,819	-	-	1,819	-
Other	634	-	-	634	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,018	-	-	16,018	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,018	-	-	16,018	-
A3 Payments					
Event Costs	6,401	-	-	6,401	-
Consultancy	4,000	-	-	4,000	-
Telecoms, Insurance, Postage, Computer Supplies, Sundries	1,464	-	-	1,464	-
Marketing Costs	1,123	-	-	1,123	-
Other Costs	1,040	-	-	1,040	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	14,028	-	-	14,028	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	14,028	-	-	14,028	-
Net of receipts/(payments)	1,990	-	-	1,990	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,569	-	-	1,569	-
Cash funds this year end	3,559	-	-	3,559	-

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	Bank reserves	3,559	-	-
		-	-	-
		-	-	-
	Total cash funds	3,559	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

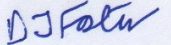

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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
	David Jonathan Foster	8/10/2025
	Isobel Jacobs	8/10/2025