

HORNSEY HISTORICAL SOCIETY

England & Wales · Charity number 274424

Details

Status Registered

Legal form Other

Registered 1977-10-11

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

Contact

Address Hornsey Historical Society
The Old School House
136 Tottenham Lane
London
N8 7EL

Phone 02083488429

Email hornseyhistoricalsecretary@gmail.com

Website www.hornseyhistorical.org.uk

Activities

Objects: The purposes of the Society are to discover, preserve, promote and disseminate for the benefit of the public local history studies, conservation work and archaeological research relating to the ancient ecclesiastical and civil parish of Hornsey, (including Hornsey Village, Alexandra Park, Highgate, Crouch End, Muswell Hill, Wood Green, Bounds Green, Stroud Green, Harringay, Brownswood Manor and Colney Hatch), by means of lectures, publications, exhibitions, visits, research, the maintenance of an archive, and by such other means as the Trustees shall decide.

Activities: Encouraging and enabling local history research in Hornsey parish, part of Haringey. Publishing original research for educational use, an annual bulletin and four newsletters for members. Sales of publications to general public. Talks to local schools and community organisations. Acquisition and preservation of archive material and advice to general public on local history issues. Monthly lectures.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Recreation
- **Who:** Children/young People, Elderly/old People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** ANCIENT ECCLESIASTICAL AND CIVIL PARISH OF HORNSEY
- Haringey

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£21,760	£34,308	-	-
2024-02-29	£13,564	£13,972	-	-
2023-02-28	£45,438	£21,651	-	-
2022-02-28	£15,184	£12,366	-	-
2021-02-28	£14,221	£14,519	-	-

Trustees

Name	Role	Appointed
Catherine Mary Sorley		2026-01-27
Victoria Lucy Peters		2023-07-12
WALTER MERRICKS CBE		2023-05-16

HORNSEY HISTORICAL SOCIETY

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Accounts

HORNSEY HISTORICAL SOCIETY
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RECEIPTS AND PAYMENTS for the year ended 28 February 2023

	Year ended Feb 2023	Year ended Feb 2022
	£	£
Receipts		
Membership subscriptions	4,287	4,253
Publication sales	7,964	5,500
Lectures	-	-
Old Schoolhouse	467	521
Outings and events	336	14
Donations	5,200	2,110
Legacy	25,000	2,000
Archives	490	55
Gift Aid recovered	674	731
Donation re book publication	1,000	-
Deposit interest	20	-
Total receipts	£45,438	£15,184
Payments		
Membership	3,253	3,361
Publications	12,545	330
Lectures	192	150
Old Schoolhouse	2,382	3,824
Outings and events	84	58
Administration	106	695
Utilities	1,965	2,686
Archive Costs	464	741
Insurance	585	521
Miscellaneous	75	-
Total Payments	£21,651	£12,366
Net Receipts	23,787	2,818
Total cash funds at the beginning of the year	£26,236	£23,418
Total cash funds at the end of the year	£50,023	£26,236

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ASSETS AND LIABILITIES
As at 28 February 2023

ASSETS

Cash The Society's cash balances at the bank were £50,023 -(2022: £26,236). Of this amount, £15,605 was held on deposit account and £34,418 was held on current account.

Debtors Prepayments and other debtors at the end of the year were £672 (2022: £572).

Stocks The Society holds stocks of its own and other publishers' books, pamphlets, postcards, and DVDs for sale. These stocks are assets, sales of which will be of benefit to future years' receipts.

Fixed Assets The Society possesses various equipment and furniture, however, no value is attributed to these items in the accounts.

Archive Documents in the Society's archives have been acquired as a permanent resource and are held within the collecting policy of the Society.

LIABILITIES

Current The Society had liabilities at the year-end of £220 (2022: £206). The Society had a financial commitment at 28 February 2023 of £2,522 (2022- £2,657) in connection with the printing of the annual *Bulletin*.

Contingent The Society has an obligation to send newsletters, the *Bulletin*, and one copy of all new HHS publications to each Life member. There were 44 Life members at 28 February 2023.

Approved by the General Committee

and signed on their behalf

Sally Lumb

Honorary Treasurer

15 June 2023