

**The Enfield Society
Limited by Guarantee**

**Registered as a Charity
Charity Number 276451**

Report and Financial Statements

Year Ended 31 December 2024

The Enfield Society

Annual Report and un-audited Financial Statements for the year ended 31 December 2024

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The Enfield Society

Management Committee Report for the year ended 31 December 2024

The Members of the Management Committee present their report and the financial statements for the year ended 31 December 2024.

Reference and Administrative Information

The Enfield Society (TES) is a registered charity (number 276451) and is constituted as a company limited by guarantee (number 312134). Its objects, powers and other constitutional matters are set out in its Memorandum and Articles of Association. These financial statements have been prepared in accordance with the Society's accounting policies and comply with the Society's own Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)".

Directors

Members of the Management Committee have legal responsibility as directors of the Society as a Company and as trustees of the Society as a Charity. All Committee members must be members of the Society. During the year ended 31 December 2024 and up to the date of signature, the following served as members of the Management Committee:-

David Cockle (Chair)	Hilary Morris
John Cole	Val Munday - resigned 9 January 2024
Tony Foster (Hon Treasurer)	Avril Nanton
Robert Fowler	Alison Parker - appointed 13 June 2024
Stephen Gilburt - retired 19 September 2024	Richard Stones (Hon. Secretary)
Andrew Lack	Alec Tyler - appointed 13 June 2024
Jan Metcalfe	John West
Stuart Mills	Alison Yates - resigned 24 April 2024

Sadly one of our Joint Presidents, Monica Smith MBE, died in September 2024. At the Annual General Meeting in 2024 Leonard Will retired as a Vice-President and Stephen Gilburt was appointed a Vice-President following his retirement from the Management Committee. The remaining President (Colin Pointer) and the Vice-Presidents (Janet McQueen, Stephen Gilburt, M J Saunders MBE, and Alan J Skilton) are entitled to attend Management Committee meetings.

Professional Advisers

Bankers	Barclays Bank plc 20 The Town Enfield Middlesex EN2 0AJ
Independent Examiner	Moore (South) LLP 33 The Clarendon Centre Salisbury Business Park Dairy Meadow Lane Salisbury Wiltshire SP1 2TJ
Registered Office	Jubilee Hall 2 Parsonage Lane Enfield Middlesex EN2 0AJ

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Management Committee Report for the year ended 31 December 2024 (continued)

Structure, Governance and Management

The governing body of the Society, known as the Management Committee, consists of not less than six or more than eighteen members. Both the Honorary Secretary and the Honorary Treasurer are *ex officio* members; the remainder of the Committee are elected by the annual general meeting of the Society.

At every annual general meeting one third of Committee members retire and may be re-elected. Up to three members may be co-opted by the Management Committee itself but must stand for election at the next annual general meeting.

Committee members are given training and support as appropriate to their role within the Society.

Principal Risks and Uncertainties

The Management Committee keeps under constant review any major risks to which the Society may be exposed and considers that the public liability and other insurances and financial controls are adequate and that the computer records and backup systems are satisfactory and secure.

Objects, Public Benefit Aims, Objectives and Principal Activities

The Memorandum of Association of the Society incorporates the following object and aims: -

Object and Principal Activity

The object and principal activity of The Enfield Society is the conservation and enhancement of the civic and natural environments of the London Borough of Enfield and its immediate surrounding area, for the public benefit.

In furtherance of the Society's objects, the Management Committee have complied with the duty in Section 17 of the Charities Act 2011 to have due regard to the Charity Commission's published general and relevant sub-sector guidance concerning the operation of the Public Benefit requirement under that Act. The Society provides benefit to the public in a variety of ways – for example by monitoring the quality and suitability of planned developments; campaigning for the protection of the Green Belt and other open spaces; monitoring the maintenance of existing footpaths and promoting new ones; encouraging the protection and conservation of heritage buildings; and informing the public about all these issues through its Newsletter and through digital media. More details of these benefits are given in the reports on Group activities below.

Strategic Aims

The main aims of the Society are to: -

- Conserve and enhance buildings and groups of buildings of architectural quality or historic interest
- Defend the integrity of the Green Belt
- Protect and improve open spaces and views
- Ensure that new developments are environmentally sound, well designed and take account of the relevant interests of all sections of the community
- Publish papers, books, reports and literature
- Make surveys and prepare maps and plans and collect information in relation to any place or building of historic or architectural interest
- Assist in the preservation and maintenance of footpaths, commons and rights of way
- Promote and pay the expenses of meetings, conferences, lectures and exhibitions, whether public or private

The Enfield Society

Management Committee Report for the year ended 31 December 2024 (continued)

Investment Policy

The policy of the Society is to be risk averse and all monies (other than those held in the Society's current account) are held in interest bearing accounts. The Management Committee seeks to balance accessibility of the monies with obtaining a high rate of return. The members of the Management Committee are satisfied with the performance of these accounts.

Financial Results

Overall, there was a net increase in our total funds amounting to £670 (2023 – deficit £21,000) with income £85,651 and expenditure £84,981 (2023 - £26,159 and £47,159 respectively). The Society's income fluctuates by reference to the legacies and other donations it receives. In 2024 The Society received a substantial legacy of £31,923 from the estate of the late John Lain; it also received a grant of £13,769 from Govia Thameslink Railway to fund the creation of a mural and other artwork at Enfield Chase Station (see below). Subscription income (£12,265) and associated donations from members (£5,347) were greater than the amounts received in 2023 (£9,293 and £2,848 respectively).

Expenditure fluctuates by reference, amongst other things, to the amount paid out in grants or applied in charitable projects in the year concerned. Of the Society's expenditure on charitable activities, £55,927 (2023 - £14,682) was spent on grants and other projects designed to further our objectives: this included expenditure on the mural and artwork at Enfield Chase Station mentioned above and on obtaining professional advice in relation to our representations on the Enfield Local Plan (see below). £9,015 (2023 - £14,730) was spent on the maintenance and operation of Jubilee Hall (counterbalanced by rental income of £8,284 (2023 - £6,550)), £10,079 (2023 - £7,876) on the production and dispatch of our Newsletter and £6,443 (2023- £5,130) on the administration of the Society. The increased cost of the Newsletter arose partly from the need to use of a professional designer, as a volunteer was no longer available to provide this input.

Our total funds at 31 December 2024 were £421,193 (2023 - £420,523) of which £272,975 (2023 - £274,414) formed our General Reserve, which can be used for the charitable purposes of the Society generally.

The Society has been unable to claim Gift Aid for a number of years as a result of administrative difficulties in dealing with HMRC. These have recently been resolved and it is hoped that Gift Aid payments in respect of the 2022, 2023 and 2024 financial years will be received in the course of 2025.

We continue to monitor the risks to the finances on a regular basis. The Management Committee aims to ensure that the Society's regular expenditure is met by its subscription income and associated member donations.

Reserves Policy

The Management Committee aims to keep liquid non-restricted reserves to cover (1) estimated running costs for two years (currently around £35,000); and (2) the potential costs of opposing some plan or development which is a serious threat to our objectives. Of this reserve £100,000 will be maintained in funds available within one year. Opposing Enfield Council's draft Local Plan, explained below, is an example of the threats concerned.

The members of the Management Committee consider that the balance of the reserves, after deduction of the designated funds, restricted funds and tangible fixed assets, is reasonable in view of the high legal costs that could be incurred in defending the threats mentioned above.

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Management Committee Report for the year ended 31 December 2024 (continued)

Review of the year and future developments

Significant events and activities of the year included

- Continuing work in opposing aspects of Enfield Council's draft Local Plan – in particular the proposals to allow residential development on Green Belt land at Crews Hill and at Vicarage Farm, and to permit tall developments in Enfield Town. Our work involved, among other things, responding to the "Regulation 19" consultation on the Plan and providing an online mechanism for our members and others to do so; extensive interaction with the Council to trace large numbers of representations which we had submitted and which were missing from the Council's systems; and preparing "Hearing Statements" setting out our views for use at the Planning Inspector's oral hearings on the Plan.
- Working with London Historic Buildings Trust and the Council on an appraisal of the options for the future of the Non-conformist Chapel at Lavender Hill Cemetery.
- Commissioning Kremena Dimitrova, a local artist, to create a community-led piece of artwork on Platform 2 at Enfield Chase Station. The end result, funded by a grant from Govia Thameslink Railway, is a magnificent highly-detailed mural depicting historic scenes from Enfield Chase Royal Hunting Ground and the nearby Enfield Town Market. Local street-artist Shaypress also produced some artwork depicting a railway carriage from the past conveying excursionists to the seaside.
- Working with the Council on an interpretation trail along the New River Loop in Enfield Town: the Society advised on the content of the interpretation boards and funded a community noticeboard which was incorporated in the trail.
- Extension of our trail of blue plaques – explaining the history of local business premises - to create a four-sided trail from the original pilot in Lancaster Road to Enfield Town, and publication of a guide to the trail.
- Publication of a new edition of our popular footpaths map with extensive revisions and more detail.
- Providing funding to the Council to enable the borough to participate in the Open House Festival.

Our membership has remained around 1,600. The Newsletter continues to be sent to all members (some now electronically) four times a year. New members are encouraged to join by the Society being advertised on community notice boards, having a presence at local festivals, as well as using the very active social programme of walks and talks, which are free of charge to all members.

TES continues to work closely with the Council, particularly with its Heritage Team. In addition, we have been working collaboratively with Enfield Road Watch and The CPRE (London) on matters associated with the Local Plan. We have also engaged with Chase Side Primary School, One Degree and Wren Academy with work on various projects associated with Enfield Chase & Gordon Hill Stations.

TES is represented at periodic meetings of Enfield Climate Action Forum, The London Forum and The London Green Belt Council.

Other activities of the Society in 2024 and the first part of 2025 are covered in the following reports.

- Architecture and Planning Group

The Group aims to benefit the public by improving the quality of the borough's built environment through monitoring and commenting on planning issues.

Apart from the Local Plan (see above) the key priorities for the Group are to consider planning issues of strategic and significant importance in the borough of Enfield and to submit comments or objections as appropriate. The Group seeks to review all significant planning applications across the borough and members of the Group take responsibility for individual wards. Due to the large number of applications, the Group concentrates on larger planning applications, but if an individual Society member or a community group contacts us on a particular matter, we will discuss the matter with them, review the application and submit comments if appropriate.

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Management Committee Report for the year ended 31 December 2024 (continued)

During 2024/5 the Group has noticed a significant drop in the number of major applications with major schemes that have been approved - Edmonton Green Shopping Centre, Colosseum Retail Park, Travis Perkins site Winchmore Hill being all delayed or not proceeding. This reflects poor market conditions in the construction industry and rising cost of labour and materials. It is also possible that developers are waiting to see what decisions are made on the Local Plan with the Public Examination of the Plan in progress.

- Cleaner Neighbourhoods Group

The Group's litter-picking benefits the community by removing some of the rubbish which blights our streets and open spaces. The Group had 10 meetings in 2024 (they did not meet in May and July). A total of 140 volunteers gave 326 hours of time which includes administration and equipment cleaning time. 495 bags of rubbish and a vast amount of miscellaneous items were collected by our volunteers and then disposed of by Enfield Council. Postcodes targeted were N9 (three sessions); EN2, EN3 and N13 (two sessions each); and EN1 (one).

The list of volunteers is currently being updated (those who have not been for two years have been asked if they still wish to be on the list) but there are approximately 45 current volunteers.

- Conservation and Heritage Group

Following the Council's decision to merge a number of consultative groups involving conservation areas, the Green Belt and transport into a new Environment Forum, the Society formed the Conservation and Heritage Group. The Environment Forum has now been discontinued and the Society's group is the only opportunity for those with an interest in conservation areas and heritage sites and buildings to meet and exchange information and ideas. This Group brings together those with an interest in historic buildings, the conservation area study groups and the Society's work on buildings at risk. Its objective is to achieve public benefit through the enhancement and conservation of buildings of architectural or historical interest.

The Conservation and Heritage Group meets quarterly with representatives from the Conservation Area Groups, those with an interest in heritage buildings and Council Officers. The aim is to consider issues relating to conservation areas, Listed Buildings and buildings on the Local Heritage List. There is a focus on buildings and sites on the Historic England 'At Risk Register'. While progress is being made on some sites such as a Heritage Lottery grant for Broomfield House and feasibility work on Lavender Hill Cemetery Chapel, there remains work to be done to ensure that all these buildings are safeguarded. During 2024/5 the Local Heritage List was published on both the Council and TES websites. This List updates an earlier outdated list and is the result of the Group's work over recent years. It has been identified by Historic England as an example of good practice. The Group is also working on a draft list of heritage street furniture.

- Edmonton and Eastern Enfield Group

The Group aims to pursue the Society's objectives in the east of the Borough.

TES has teamed up with the Edmonton Hundred Historical Society to hold joint meetings in order to boost numbers. There has been a good turnout of Edmonton Group members at litterpicks in Eastern Enfield. We have also supported some events held in Fore Street Library, to celebrate Edmonton's Heritage.

- Enfield Chase and Gordon Hill Stations

Our members work together to enhance the environment of these stations for the benefit of the travelling public.

- *Enfield Chase*

The Group was delighted to receive a Gold Award, from "Enfield in Bloom", for its display of colourful container planting at platform level. There has been continued engagement with Chase Side Primary School, children's artwork being displayed in designated poster frames on Platform 1.

The commission of the mural by Kremena Dimitrova has been mentioned above.

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Management Committee Report for the year ended 31 December 2024 (continued)

- Gordon Hill

The Friends of Gordon Hill Station (FOGHS), a Group within the Society, is a member of Community Rail Network. In 2024 it received a Silver level in 'It's your Station' and was notified of Gold to be collected in March 2025 for the 20th anniversary Community Rail Awards in Newcastle.

Volunteers maintain a gardening and wildlife group that tends platform planters, a community garden and other spaces featuring an insect hotel and wildlife friendly plantings. There is a wildlife sanctuary that can be seen at the barriers with wildlife cameras revealing birds, squirrels, badgers and foxes and the occasional muntjac. There are also two local litter pick groups. Railway users are encouraged to drop off bird food and support the community book exchange.

As well as the ongoing heritage exhibition in the waiting room, legacy art in the form of a helpful area map, a large mosaic, poetry and window art, there is always new art from local schools.

In 2024 we unveiled artwork and a guide to the creatures of Gordon Hill created in association with Bee Friendly Trust, Great Northern and the students at One Degree Academy and their Pop Art inspired paintings of "people on the train".

We also watched several steam trains pass through and took part in London's Open House Festival with over 100 guests for the WWII pillbox walk and talk.

2025 will see a new wooden planter; the publication of a Hertford Loop line Rail Ale booklet listing area highlights as well as pubs in walking distance of all the stations between Alexandra Palace and Watton-at-Stone; VE Day pebbles; Railway 200 celebrations and a WWII information panel.

- Footpaths and Open Spaces Group

The aim of the Group is to benefit the public by protecting, maintaining and improving footpaths and open spaces in the Borough. Our programme of walks both within Enfield, the London area and surrounding countryside, provides members with the opportunity to regularly join fellow members on organised walks.

2024 saw completion of a full revision of the Society's footpath map reflecting the many changes that had taken place since the last edition was published in 2016. It is bigger and brighter than earlier versions with far more detail and walk options, but still folds down to a similar pocket-friendly size.

During the year a new path on Enfield Chase land directly linking Turkey Brook, near Rectory Farm, to Tingey Tops Pond and Crews Hill golf course was opened. Additionally, construction work was started on a route eastwards from The Ridgeway near Botany Bay that will also provide a link to Turkey Brook and Rectory Farm. However, we were informed that there continued to be slow progress in negotiations with Network Rail on the proposed link path beneath Rendlesham Viaduct to/from Hilly Fields. These and other future routes are shown on our new map.

During 2024 the Society organised 42 walks/visits and there were 730 attendees. Unfortunately, these were a marked reduction compared to previous years.

Due to a continued reduction in the number of available leaders, and the difficulty of planning far ahead, from September 2024 Society walks were no longer shown in the quarterly Newsletter, but by a monthly email - a system that gives far more flexibility, and on the Society's website.

We have organised some working parties to cut back vegetation on some badly overgrown permissive footpaths.

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Management Committee Report for the year ended 31 December 2024 (continued)

- Records and Research Group

This year the Records and Research Group was asked to contribute to the Society's response to the Council's Local Plan. We researched the original conditions under which Enfield land was acquired for the Green Belt in the 1930s, by going to original sources in other Archives. We were interested in whether the landowners sold their land with any caveats about the use of the land for development. We found evidence that the two major landowners, the Duchy of Lancaster and Trinity College Cambridge, did sell under the assurance that the land was for public recreation and not development. A report of what we found is documented in the Summer 2024 Newsletter.

We are continuing to digitise our transparencies and the initial work is almost done. Owing to the variable quality, we will be selecting the best ones to appear on the Photo Archive.

As a new project, some of the volunteers are now looking into developing an oral archive of the experiences of some of our long-standing volunteers.

- Trees

The Trees Group manages the Society's tree nursery at Trentwood Side. Saplings donated by TES members are grown and made available to Friends of Parks Groups. During the past year we have moved to pot grown trees to make transplanting easier. The wet winter weather followed by a very dry spring has made growing conditions difficult and the group has needed to water the sapling regularly. We are currently in the process of contacting Friends of Parks Groups to see where trees are needed during the next planting season.

Grants

The Society makes grants to outside bodies to assist with funding projects which further our objectives. Grants paid in 2024 included grants to Enfield Drill Hall Sports Club, a locally listed building, towards the cost of installation of new external doors; and to All Saints Edmonton as match funding for a National Lottery Heritage Fund (NLHF) grant for various works including training and local surveys, as preparation for a larger capital programme.

Further grants approved included grants to Enfield Council to provide funding for an education officer to work with Enfield Museum Service; to St Alhelm's church as a contribution to the cost of roof repairs; and to Enfield Voluntary Action as match funding for an NLHF-funded project called "Enfield - Our Stories".

Membership

Membership declined only slightly in 2024. Whilst this was against the recent trend (where it had declined sharply), it should be noted that the Society was prominently involved with the Local Plan consultation in the Spring, delivering some 25,000 leaflets to households in western Enfield. The bigger than expected number of new members reflects this, but overall membership numbers are a disappointment.

Paperless membership continues to grow as a proportion of the total. This will likely have an impact on the costs for printing and posting the paper newsletter to members.

	2022	2023	2024
Individual members	1799	1672	1647
Households	1385	1290	1262
Paperless members (included above)	-	397	490
New members	131	108	213

The Enfield Society

Management Committee Report for the year ended 31 December 2024 (continued)

Website and Social Media

Website stats show a large increase as a result of the Local Plan consultation in the Spring. The Society crafted a web-form to make it easier for the public to make Regulation-19 representations and the web-stats reflect its success. Overall some 8,100 representations were submitted via the form (around 50% of the total received by the Council) from 3,400 people. About 50% of the people using the form were members

The decision was taken to cease using X (aka Twitter) and an account was opened with Bluesky.

	Website sessions	Website users	Facebook	Instagram	Bluesky
2022	37802	30417	2431	1341	-
2023	38857	29323	2500	1511	-
2024	74657	60689	2700	1886	60
% change 2023	92.13%	106.97%	8%	24.8%	-

Online store

	Total Sales	Orders	Memberships sold	Publications sales	Publication items sold
2022	£3,262.66	315	262	£571.65	153
2023	£5,263.86	481	250	£692.82	277
2024	£8651.70	737	324	£1592.65	309
% change 2023	64.36%	53.22%	29.6%	129.87%	11.5%

Online sales grew significantly in 2024, boosted by an increase number of memberships sold and well as stronger publication sales. The website continues to be crucial to selling new membership as well as managing renewals. A new credit-card software module was installed in early 2024 which has significantly reduced abandoned orders which were caused by users confused by the PayPal login screen.

Publications

Publication sales grew strongly in 2024 with the website contributing significantly to the total. The Society uses WooCommerce, a free package for Wordpress. In 2019, the last year of operating the old package, publication sales were just 20 orders, value £178.52.

Two new publications were released in 2024; a revised edition of the *Enfield Town Heritage Walk* and a fully revised edition of the *Footpaths Map*, with 105 being sold in the last month of 2024 alone.

We received income from the sale of publications as follows (in addition to the online sales above)

	Stall sales	Secondhand books	Cheque sales	Retail outlets
2024	£351.70	£102.25	£22.50	£521.50

We received £172.19 from Publishers' Licensing Services to reflect the use of our publications in libraries.

The Enfield Society

Management Committee Report for the year ended 31 December 2024 (continued)

Events and member benefits

The Society attended the following events during 2024: St Georges Day Fayre and Carnival (28 April); The Big Help Out (9 June); The Palmers Green Festival (1 September) and the Parade of Lights (1 December).

Two Heritage walks were organised for members over the summer as follows: Winchmore Hill Village (22 September) and Edmonton Conservation Area (20 October).

Jubilee Hall

As well as being a venue for many Enfield Society activities and meetings Jubilee Hall continues to be rented out regularly to local groups and societies. This both advertises the Society and works as an asset for the community while providing an income to us. However it is an increasingly aged wooden structure and the Society has sought professional advice on what needs to be done to keep it in operation for the immediate future.

Volunteers

The Management Committee is very grateful for the continuing hard work and commitment of the many volunteers who sustain all aspects of the work of the Society.

In 2024 the Society completed all the necessary formalities to join Enfield Voluntary Action. It is hoped to use this body to help recruit volunteers in the future.

Key Management Remuneration Policy

The key management of the Charity are regarded as the members of the Management Committee. They did not receive remuneration or benefits in kind.

Directors' Responsibilities

The Members of the Management Committee (who are known as "trustees" and are also directors of The Enfield Society for the purposes of company law) are responsible for preparing the Management Committee Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

Company law requires the trustees to prepare financial statements for each financial year, which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including the income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2020 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping adequate accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the charity and financial information included on the charity's website.

The Enfield Society

Management Committee Report for the year ended 31 December 2024 (continued)

The report of the Management Committee has been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and was approved on the 18 September 2025

Signed on behalf of the Management Committee by

A handwritten signature in dark ink, appearing to read 'Dave Cockle', is written over a light grey rectangular background.

David Cockle - Chairman

The Enfield Society

Independent Examiner's Report to the Trustees on the un-audited Financial Statements for the year ended 31 December 2024 of The Enfield Society

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity's trustees of the Company (and also its directors for the purposes of company law) you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

Independent Examiner's statement

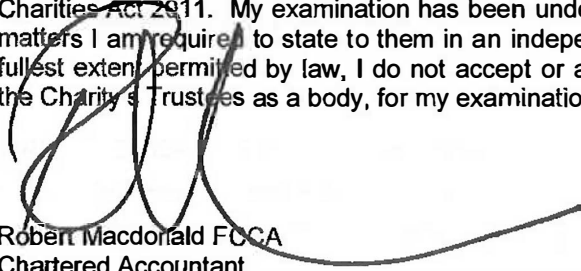
I have completed my examination. I confirm that no matters have come to my attention in connection with my examination giving me cause to believe:

- (1) accounting records were not kept in respect of the Company as required by section 386 of the Act 2006; or
- (2) the accounts do not accord with those records; or
- (3) the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination; or
- (4) the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Use of my report

This report is made solely to the Charity's Trustees, as a body, in accordance with Chapter 3 of Part 8 of the Charities Act 2011. My examination has been undertaken so that I might state to the Charity's Trustees those matters I am required to state to them in an independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the Charity and the Charity's Trustees as a body, for my examination, for this report, or for the opinions I have formed.



Robert Macdonald FCA
Chartered Accountant
Moore (South) LLP
Chartered Accountants
33 The Clarendon Centre, Salisbury Business Park,
Dairy Meadow Lane, Salisbury, Wiltshire, SP1 2TJ

Dated: 25 September 2025

The Enfield Society**Statement of Financial Activities (Incorporating the Income & Expenditure Account) for the year ended 31 December 2024**

	Note	Un- Restricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Income from:					
Donations, grants and legacies	4	38,570	15,029	53,599	4,503
Charitable activities					
Subscriptions and activities	5	12,300	-	12,300	10,829
Other trading activities					
Publications income	6	3,765	-	3,765	2,781
Investment Income,					
Bank Interest		7,703	-	7,703	1,496
Rental income		8,284	-	8,284	6,550
Total		70,622	15,029	85,651	26,159
Expenditure on:					
Raising funds					
Costs of Publications		2,355	-	2,355	1,468
Charitable activities	7	67,932	14,694	82,626	45,691
Total		70,287	14,694	84,981	47,159
Net income/ (expenditure) and movement in funds		335	335	670	(21,000)
Transfers between funds		(140)	140	-	-
Net movement in funds		195	475	670	(21,000)
Reconciliation of funds:					
Total funds brought forward		403,114	17,409	420,523	441,523
Total funds carried forward	16	403,309	17,884	421,193	420,523

A statement of total recognised gains and losses is not included in these accounts, as there are no recognised gains and losses other than the loss or surplus for the year.

The notes on pages 16 to 25 form part of these financial statements.

The Enfield Society**Statement of Financial Activities (Incorporating the Income & Expenditure Account) for the year ended 31 December 2023**

	Note	Un- Restricted Funds £	Restricted Funds £	Total Funds 2023 £	Total Funds 2022 £
Income from:					
Donations and legacies					
Donations	4	4,363	140	4,503	24,981
Charitable activities					
Subscriptions and activities	5	10,829	-	10,829	13,991
Other trading activities					
Publications income	6	2,781	-	2,781	1,702
Investment Income,					
Bank Interest		1,496	-	1,496	1,056
Rental income		6,550	-	6,550	5,316
Total		26,019	140	26,159	47,046
Expenditure on:					
Raising funds					
Costs of Publications		1,468	-	1,468	3,625
Charitable activities	7	45,015	676	45,691	46,307
Total		46,483	676	47,159	49,932
Net income/ (expenditure) and movement in funds		(20,464)	(536)	(21,000)	(2,886)
Reconciliation of funds:					
Total funds brought forward		423,578	17,945	441,523	444,409
Total funds carried forward	16	403,114	17,409	420,523	441,523

A statement of total recognised gains and losses is not included in these accounts, as there are no recognised gains and losses other than the loss or surplus for the year.

Balance Sheet as at 31 December 2024

	Note	2024	2023
		£	£
Fixed assets			
Tangible assets	8	104,902	105,520
Current assets			
Stocks	9	25,995	23,071
Debtors	10	4,731	4,472
Investments	11	234,268	178,552
Cash at bank and in hand	12	55,377	112,558
		<u>320,371</u>	<u>318,653</u>
Creditors: amounts falling due within one year	13	4,080	3,650
		<u>316,291</u>	<u>315,003</u>
Net current assets			
		<u>421,193</u>	<u>420,523</u>
Total assets less current liabilities			
		<u><u>421,193</u></u>	<u><u>420,523</u></u>
Funds			
Unrestricted			
General reserve	16	272,975	274,414
Property revaluation reserve	16	89,129	89,129
Designated reserve	16	41,205	39,571
		<u>403,309</u>	<u>403,114</u>
Restricted	17	17,884	17,409
		<u>421,193</u>	<u>420,523</u>
Total Charity Funds			

Capital

The company is limited by guarantee and has no share capital.

The notes on pages 16 to 25 form part of these financial statements.

Balance Sheet as at 31 December 2024 (continued)

For the year ended 31 December 2024 the company was entitled to exemption from audit under S477 of the Companies Act 2006 ('the Act') relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year under S476.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the special provisions applicable to companies subject to the small companies' regime.

Approved by the Management Committee on 18/09/2025 and signed on its behalf by



D Cockle
Chairman



T Foster
Treasurer

1 Status of Company

The company is registered under the Companies Act 2006 as a company limited by guarantee and not having share capital. The company is a registered charity (number 276451) its registered address is Jubilee Hall, 2 Parsonage Lane Enfield Middlesex EN2 OAJ. Each member of the company, in the event of the company being wound up, has limited liability of up to £5.

2 Accounting Policies

(a) Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)". The charity is a Public Benefit Entity as defined by FRS 102. They are prepared on the historical cost basis.

(b) Going concern

The Directors assess whether the use of going concern is appropriate, i.e., whether there are any material uncertainties related to events or conditions that may cast significant doubt on the ability of the charity to continue as a going concern. The Directors make this assessment in respect of period of one year from the date of approval of the financial statements. The Directors conclude that there are no material uncertainties about the Charity's ability to continue and accordingly the financial statements are prepared on a going concern basis.

(c) Fixed assets and depreciation

Previously the charity had taken advantage of the arrangements under FRS 15, which allow the carrying value of the property acquired prior to 31 December 1999, which had been revalued to be retained.

This value has been retained within the financial statements and considered an appropriate value on transition to FRS 102. The property is regarded as functional as it is used by the charity for its activities and administration.

Freehold land is not depreciated. No depreciation is made on freehold buildings as the Management Committee is of the opinion that after taking into account the estimated residual value of the buildings, the annual charge for depreciation would be immaterial.

Since depreciation is not charged on freehold buildings, the Management Committee undertakes a yearly impairment review.

Fixed assets costing more than £1,000 are capitalised and carried in the balance sheet at historic cost. Provision for depreciation is made at rates calculated to write off the cost of fixed assets to their estimated residual value at the end of their anticipated useful lives as follows:

Furniture and fittings	20% on reducing balance basis
Equipment	10% on reducing balance basis

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

(d) *Stocks and work in progress*

Stocks and work in progress are valued at the lower of cost and net realisable value.

(e) *Investments*

Investments held as current assets are stated at the lower of cost and net realisable value. All income earned as a result of investments is stated in the Statement of Financial Activities.

(f) *Incoming Resources*

All incoming resources are included in the Statement of Financial Activities (SOFA) when the Charity becomes legally entitled to the income, it is probable that the income will be received and the amount can be quantified with reasonable accuracy.

All incoming resources are recognised in the period in which they are receivable in accordance with applicable accounting standards. The income arises wholly in the United Kingdom.

The charity's main sources of income are donations, grants, subscriptions, publications income, and rental income.

Membership income is accounted for on a receipts basis.

(g) *Resources expended*

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that settlement will be required and the amount of the obligation can be measured reliably. All expenditure is charged to the SOFA on an accruals basis, inclusive of any VAT, which cannot be recovered.

- Charitable expenditure comprises those costs incurred by the Charity in the delivery of its activities and services to its beneficiaries. It includes governance and support costs.
- The costs of raising funds include those costs incurred by the Charity to raise publication income.
- Governance costs include those costs associated with meeting the constitutional and statutory requirements of the Charity and include the fees for independent review of the financial statements and any costs linked to the strategic management of the Charity.

Support and governance costs are allocated to costs of raising funds and charitable activities on an actual invoiced basis consistent with the use of these resources.

(h) *Cashflow Statement*

The Company qualifies as a small charity and under FRS 102 is therefore not required to prepare a cash flow statement.

(i) *Taxation*

The company enjoys general relief from taxation under section 505 of the Income and Corporation Taxes Act 1988.

(j) Funds accounting

Funds held by the Charity are:

Unrestricted funds – these are funds that can be used in accordance with the charitable objects at the discretion of the Management Committee.

Designated funds – these are funds which have been allocated to specific purposes at the discretion of the Management Committee in accordance with the charitable objectives.

Restricted funds – these are funds that can only be used for particular restricted purposes within the objects of the Charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Transfers between funds – transfers from unrestricted to designated funds or restricted funds are at the discretion of the Management Committee. The purpose is to allocate resources to particular projects that are in accordance with the charitable objectives. Upon completion of a project, any surplus funds will be returned to unrestricted funds and will be reallocated at the discretion of the Management Committee.

Further explanation of the nature and purpose of each designated and restricted fund are included in notes 13 and 14 of the financial statements.

(k) Financial Instruments

The only financial instruments held by the charity constitute investments, debtors and creditors. Investments are referred to in note (e) above and, the remaining are categorised as 'basic' in accordance with Section 11 of FRS 102 and are initially recognised at transaction price. These are subsequently measured at transaction price less any impairment.

(l) Government grants

Government grants are recognised at the fair value of the asset received or receivable when there is reasonable assurance that the grant conditions will be met and the grants will be received.

(m) Critical judgements and estimates

There are no significant areas of judgement or key assumptions and uncertainty that effect items in the financial statements with respect to the next reporting period for the year ended 31 December 2024.

3 Management committee remuneration

None of the members of the Management Committee received any emoluments during the year.

6 Members of the Committee had expenses reimbursed totalling £964, in relation to charitable activities, in particular newsletters, postage, printing and other support costs. (2023 - 6 members £1,829).

There were no employees during the year (2023: nil).

Key management of the Charity are regarded as the members of the Management Committee. They did not receive remuneration or benefits in kind.

The Enfield Society

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

4 Income from grants, donations and legacies

	Un- Restricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Grants	1,300	13,969	15,269	1,000
Legacies	31,923	-	31,923	-
Donations	5,347	1,060	6,407	3,503
	<hr/>	<hr/>	<hr/>	<hr/>
	38,570	15,029	53,599	4,503
	<hr/>	<hr/>	<hr/>	<hr/>
Unrestricted				4,503
Restricted				-
				<hr/>
				4,503
				<hr/>

5 Income from charitable activities

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Member subscriptions	12,265	10,829
Group activities	35	1,536
	<hr/>	<hr/>
	12,300	10,829
	<hr/>	<hr/>

6 Income from investments

	Unrestricted Funds 2024 £	Unrestricted Funds 2023 £
Jubilee Hall income	8,284	6,550
Bank interest	7,703	1,496
	<hr/>	<hr/>
	15,987	8,046
	<hr/>	<hr/>

The Enfield Society

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024 (continued)

7 Charitable activities

These comprise of costs incurred by the Society in the delivery of its charitable activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

	Un- Restricted Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Grants and projects	41,233	14,694	55,927	14,682
Jubilee Hall expenditure	9,015	-	9,015	14,730
Administration and support costs	11,805	-	11,805	9,155
Depreciation	618	-	618	705
Member Activities	544	-	544	2,569
Accountancy	4,080	-	4,080	3,654
Administration expenses	637	-	637	196
	<hr/>	<hr/>	<hr/>	<hr/>
	67,932	14,694	82,626	45,691
	<hr/>	<hr/>	<hr/>	<hr/>
Unrestricted				45,015
Restricted (Grants and donations)				676
				<hr/>
				45,691
				<hr/>

The Society makes grants to outside bodies to assist with funding projects which further our objectives.

In 2024 these included the following payments:

- to All Saints Edmonton to foster knowledge of heritage building - £5,000;
- to Enfield Drill Hall Sport Club - £4,250;
- to CPRE for the London tree ring - £1,375;
- to Community Board - £2,544;
- to The Girls Sunday School Foundation (restricted) - £228;

For further information see notes 16 and 17.

In 2023 these included payments:

- to Enfield Council to support Open House Festival - £2,500;
- to Enfield Council for Museum services for their 'Untold Edmonton' project - £7,500;
- to St John the Baptist Church for structural survey - £650;
- to Enfield RoadWatch for a habitat survey in relation to Green Belt land - £500;

The Enfield Society

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

8 Tangible fixed assets

	Land and Buildings £	Furniture Fittings & Equipment £	Total £
Cost or valuation:			
At 1 January 2024	100,000	27,407	127,407
Additions	<u>-</u>	<u>-</u>	<u>-</u>
At 31 December 2024	<u>100,000</u>	<u>27,407</u>	<u>127,407</u>
Depreciation:			
At 1 January 2024	-	21,887	21,887
Charge for year	<u>-</u>	<u>618</u>	<u>618</u>
At 31 December 2024	<u>-</u>	<u>22,505</u>	<u>22,505</u>
Net book value:			
At 31 December 2024	<u>100,000</u>	<u>4,902</u>	<u>104,902</u>
At 31 December 2023	<u>100,000</u>	<u>5,520</u>	<u>105,520</u>

Messrs. Bowyer Bryce Chartered Surveyors re-valued the freehold property on 1 July 2010 as £100,000 at open market value. The historic cost of the freehold property is £10,871.

All material fixed assets are used for the support of charitable activities and for the administration of the company.

9 Stocks

	2024 £	2023 £
Publications	<u>25,995</u>	<u>23,071</u>

10 Debtors

	2024 £	2023 £
Debtors	4,149	3,926
Prepayments and accrued income	582	546
	<u>4,731</u>	<u>4,472</u>

All amounts under debtors fall due for payment within one year.

The Enfield Society

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

11 Investments

	2024	2023
	£	£
Scottish Widows 7 day Notice Account	79,085	94,085
Hampshire Trust One Year Bonds	87,605	84,467
Cambridge Building Society	31,312	-
United Trust	36,266	-
	<hr/>	<hr/>
	234,268	178,552
	<hr/>	<hr/>

12 Cash at bank and in hand

	2024	2023
	£	£
Current account	17,536	12,765
High Interest Business account	31,166	90,676
Online Pay Pal Account	6,548	8,990
Cash in hand	127	127
	<hr/>	<hr/>
	55,377	112,558
	<hr/>	<hr/>

13 Creditors: amounts falling due within one year

	2024	2023
	£	£
Accruals and deferred income	4,080	3,650
	<hr/>	<hr/>
	4,080	3,650
	<hr/>	<hr/>

14 Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds 2024	Total Funds 2023
	£	£	£	£
Tangible fixed assets	104,902	-	104,902	105,520
Net current assets	298,407	17,884	316,291	315,003
	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2024	403,309	17,884	421,193	420,523
	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2023	403,114	17,409	420,523	
	<hr/>	<hr/>	<hr/>	

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

15 Reconciliation of movement of funds

	Un-Restricted Funds £	Designated Funds £	Restricted Funds £	Total Funds 2024 £	Total Funds 2023 £
Balance 1 January 2024	363,543	39,571	17,409	420,523	441,523
Surplus/(deficit) for the year	14,751	(14,416)	335	670	(21,000)
Transfers between funds	(16,190)	16,050	140	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2024	362,104	41,205	17,884	421,193	420,523
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2023	363,543	39,571	17,409	420,523	
	<hr/>	<hr/>	<hr/>	<hr/>	
	Un-Restricted Funds £	Designated Funds £	Restricted Funds £	Funds 2023 £	Funds 2022 £
Balance 1 January 2023	398,994	24,584	17,945	441,523	444,409
(Deficit)/surplus for the year	(12,314)	(8,150)	(536)	(21,000)	(2,886)
Transfers between funds	(23,137)	23,137	-	-	-
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2023	363,543	39,571	17,409	420,523	441,523
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Balance 31 December 2022	398,994	24,584	17,945	441,523	
	<hr/>	<hr/>	<hr/>	<hr/>	

16 Reconciliation of movement of unrestricted funds

	Balance 1 Jan 2024 £	Incoming resources £	Outgoing resources £	Transfers and revaluation gains £	Balance 31 Dec 2024 £
General reserve	274,414	69,827	(55,076)	(16,190)	272,975
Property revaluation reserve	89,129	-	-	-	89,129
Designated funds					
Natural Environment	6,821	-	(1,439)	-	5,382
Community noticeboard	3,500	-	(2,554)	-	946
Enfield Drill Hall Sports Club	4,250	-	(4,250)	-	-
All Saints Edmonton	5,000	-	(5,000)	-	-
Contribution to cost of Enfield Beast	5,000	-	-	-	5,000
Lavender Hill War Memorial	5,000	-	-	-	5,000
Lavender Hill Chapel	5,000	-	-	-	5,000
Friends of Firs Farm	5,000	-	-	-	5,000
Blue plaques	-	795	(1,968)	1,250	77
Heritage Education Project	-	-	-	10,000	10,000
St Aldhelm's Church Roof	-	-	-	2,000	2,000
Enfield Voluntary Action	-	-	-	2,000	2,000
St John's Clay Hill	-	-	-	800	800
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
	403,114	70,622	(70,287)	(140)	403,309
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024
(continued)

16 Reconciliation of movement of unrestricted funds

	Balance 1 Jan 2023 £	Incoming resources £	Outgoing resources £	Transfers and revaluation gains £	Balance 31 Dec 2023 £
General reserve	309,865	26,019	(38,333)	(23,137)	274,414
Property revaluation reserve	89,129	-	-	-	89,129
Designated funds					
Tree Planting	3,113	-	-	(3,113)	-
Natural Environment	6,821	-	-	-	6,821
Community noticeboard	3,500	-	-	-	3,500
Minerva Fresco	3,000	-	-	(3,000)	-
PCC of ST Johns Clay Hill	650	-	(650)	-	-
Untold Enfield	7,500	-	(7,500)	-	-
Enfield Drill Hall Sports Club	-	-	-	4,250	4,250
All Saints Edmonton	-	-	-	5,000	5,000
Contribution to cost of Enfield Beast	-	-	-	5,000	5,000
Lavender Hill War Memorial	-	-	-	5,000	5,000
Lavender Hill Chapel	-	-	-	5,000	5,000
Friends of Firs Farm	-	-	-	5,000	5,000
	<u>423,578</u>	<u>26,019</u>	<u>(46,483)</u>	<u>-</u>	<u>403,114</u>

The Designated Funds exist for the following reasons:

Ongoing Funds

The Tree Planting fund provided funds to plant trees in the Green Belt, local parks, and streets in the borough.

The Natural Environment fund is for the enhancement of the natural environment of Enfield.

Specific Funds – These funds represent money earmarked for specific grants agreed by the Management Committee

Community Noticeboard – a grant to provide funding for a noticeboard in Chase Green Gardens.

PCC of ST Johns Clay Hill – a grant towards the cost of a structural survey of the building.

Untold Enfield – a grant to LBE for displays, events and activities to highlight the history of Edmonton.

Enfield Drill Hall Sports Club – a grant towards the cost of new external doors to the Drill Hall

All Saints Edmonton – a grant to provide match funding for a National Lottery Heritage Fund grant for various initiatives to foster knowledge and appreciation of this historic building.

Enfield Beast – a contribution to cost of The Enfield Beast, a children's book on the history of Enfield.

Lavender Hill Cemetery War Memorial and Chapel – grants towards the restoration of the war memorial and towards the cost of an Options Appraisal for the non-conformist chapel in the cemetery.

Friends of Firs Farm – a grant for a heritage information project at the Firs Farm wetlands.

Heritage Education Project – a grant to Enfield Council to provide funding for an education officer to work with Enfield Museum Service.

Enfield Voluntary Action - match funding for an NLHF-funded project called "Enfield - Our Stories".

Blue Plaques – creation of a trail of blue plaques on shops and business premises.

St Aldhelm's church - a contribution to the cost of roof repairs.

The Enfield Society

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2024 (continued)

17 Restricted funds

	Balance 1 Jan 2024 £	Incoming resources £	Outgoing resources £	Transfers £	Balance 31 Dec 2024 £
Green Belt Defence	10,996	-	(700)	-	10,296
Broomfield House	105	-	-	-	105
Enfield Council	6,200	-	-	-	6,200
The London Community Foundation - Jubilee Fund Grant	108	-	-	-	108
Benevity for plants	-	200	(40)	140	300
The Girls' Sunday School Foundation	-	1,060	(228)	-	832
Great Northern Grant – Enfield Chase Station Artworks	-	13,769	(13,726)	-	43
	<u>17,409</u>	<u>15,029</u>	<u>(14,694)</u>	<u>140</u>	<u>17,884</u>
	<u>Balance 1 Jan 2023 £</u>	<u>Incoming resources £</u>	<u>Outgoing resources £</u>	<u>Transfers £</u>	<u>Balance 31 Dec 2023 £</u>
Green Belt Defence	11,532	-	(536)	-	10,996
Broomfield House	105	-	-	-	105
Enfield Council	6,200	-	-	-	6,200
The London Community Foundation - Jubilee Fund Grant	108	-	-	-	108
Benevity causes charity	-	140	(140)	-	-
	<u>17,945</u>	<u>140</u>	<u>(676)</u>	<u>-</u>	<u>17,409</u>

These Restricted Funds exist for the following reasons:

The Broomfield House Fund is to support any approved re-use of the building.

The Green Belt Defence Fund is in order to fund campaigns, where necessary to oppose any major threats in Enfield.

The Enfield Council Fund is funding provided by the Council to be used for restoration/re-siting of the Lower Edmonton War Memorial.

The London Community Foundation - Jubilee Fund Grant is a grant provided to celebrate Her Majesty The Queen's Platinum Jubilee celebrations.

Benevity causes charity are donations received to be spent on the cost of plants in the Enfield area.

The transfer £140 relates to income received in previous year that should have been restricted.

The Girls' Sunday School Foundation supporting efforts to restore and find a new use for the 18th century Charity School buildings in Edmonton.

The Enfield Station Garden Fund is to provide funding for garden planting and other improvements to the environment of Enfield Chase Station

The Charity School Fund hold funds for use in connection with the historic Edmonton Charity School.

Great Northern Grant - Enfield Chase Station Artworks to provide project for benefit of local community of the Govia Thameslink railway network.

18 Related Party Transactions

The Society pays an insurance premium based on turnover for professional indemnity insurance for its Directors and Trustees. The sum paid is included in the general insurance premium.