The Enfield Society
Limited by Guarantee

Registered as a Charity
Charity Number 276451

Report and Financial Statements

Year Ended 31 December 2025

The Enfield Society

Annual Report and un-audited Financial Statements for the year ended 31 December 2025

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The Enfield Society

Management Committee Report for the year ended 31 December 2025

The Members of the Management Committee present their report and the financial statements for the year ended 31 December 2025.

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 2025 and up to the date of signature, the following served as members of the Management Committee:-

David Cockle (Chair to 9 October 2025)
John Cole (Joint Chair from 9 October 2025)
Kaya Emin (appointed 9 July 2026)
Tony Foster (Hon Treasurer)
Robert Fowler
Andrew Lack
Jan Metcalfe
Stuart Mills
Hilary Morris
Avril Nanton
Helen Osman (appointed 13 November 2025)
Alison Parker
Richard Stones (Hon. Secretary)
Alec Tyler
John West (Joint Chair from 9 October 2025)

Our President (Colin Pointer) and Vice-Presidents (Janet McQueen, Stephen Gilburt and M J Saunders MBE) 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

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

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 decrease in our total funds amounting to £11,340 (2024 – an increase of £670) with income £44,742 and expenditure £56,082 (2024 - £85,651 and £84,981 respectively). The Society's income fluctuates by reference to the grants, legacies and other donations it receives Subscription income (£11,100) and associated donations from members (£2,675) were less than the amounts received in 2024 (£12,265 and £6,347 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, £31,272 (2024 - £55,927) was spent on grants and other projects designed to further our objectives. £5,483 (2024 - £9,015) was spent on the maintenance and operation of Jubilee Hall (counterbalanced by rental income of £7,337 (2024 - £8,284)), £9,464 (2024 - £10,079) on the production and dispatch of our Newsletter and £6,172 (2024- £6,443) on the administration of the Society.

Our total funds at 31 December 2025 were £409,853 (2024- £421,193) of which £284,675 (2024 - £272,975) formed our General Reserve, which can be used for the charitable purposes of the Society generally.

The Society was unable to claim Gift Aid for a number of years as a result of administrative difficulties in dealing with HMRC. These have been resolved and the Gift Aid payment in respect of the 2022 (£2,523.43) was received in the course of 2025. Payments for 2023 (£1,688.29) and 2024 (£2,382.44) have been received since the end of the 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 of £200,000 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. Aspects of Enfield Council's draft Local Plan and proposals for a New Town at Crews Hill and Vicarage Farm, explained below, are examples 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.

Review of the year and future developments

The Society operates largely through working groups which focus on different aspects of the Society's objectives. Details of their activities in 2025 are given in the following sections of this Report.

Among key events, activities and concerns during the year were:

The Threat to the Green Belt – We continued to oppose aspects of the Council's draft Local Plan which pose serious threats to the Green Belt, notably the proposed plans to develop areas of countryside at Vicarage Farm ("Chase Park") and around Crews Hill. We also objected to the Council's attempts to permit what we saw as unduly high developments in Enfield Town. Having mobilised large-scale public objections in 2024, in 2025 we had to deal with the formal examination of the Plan by a government Inspector. This involved submitting detailed "Hearing Statements" setting out our responses to various questions raised by the Inspector, and attending the hearings to defend our views. On the aspect of building height we engaged a professional planning specialist to assist us at the hearings.

In September a new threat arose from the Government's proposal to build a new town in a vaguely-defined area including Crews Hill and Vicarage Farm. We have since worked with other like-thinking organisations to oppose this plan.

A set-back for the Edmonton Charity School –We have for many years supported efforts to restore and re-purpose this significant listed building. Unfortunately a bid for National –Heritage Lottery funding was rejected at the development stage. We continue to provide support and administrative assistance to the owning charity as it considers its options.

Restoration of Mosaics at Enfield Station –We organised and funded the repair and re-installation of decorative mosaics in the forecourt of Enfield Chase Station.

A "Rail Ale Trail" for the Hertford Loop—With the benefit of funding from Community Rail Network and McMullens brewery we published and distributed a free illustrated guide to pubs and places of interest near stations on the Loop.

Continued Controversy over Whitewebbs Park –Unlike may local organisations we did not oppose outright the plans by Tottenham Hotspur Football Club to lease a large part of the Park for use as a training facility for its Women's Team. The Management Committee concluded that this was an acceptable use of the former golf course, subject to various conditions and when taken together with improvements to the rest of the park to be funded by THFC. We were however, concerned to ensure that the conditions and the promised improvements were written into the relevant planning consent and enforced by the Council.

(Since the year end the political complexion of Enfield Council has changed as a result of local elections. The new Conservative administration is opposed to development on the Green Belt and to the new town proposal: the implications of this are not yet clear, given that the new town proposal remains the policy of the Government. The new administration is also opposed to THFC's proposals for Whitewebbs, which were dealt a probably fatal blow in July 2026 when the High Court quashed the project's planning consent. The Society welcomes this opportunity to re-think the future of this historic landscape.)

Retirement of Chair

Dave Cockle retired as Chair of the Management Committee as from the 2025 AGM. Dave had served for a longer continuous period than any previous Chair. Among the many achievements which are attributable to Dave were the designation of the Merryhills Way as a right of way (2013); ensuring other footpaths were adequately maintained; helping protect the Green Belt; and opposing unwise development such Palace Square in Enfield Town (2021). Enfield Chase Station was perhaps Dave's personal labour of love. From getting it listed as a local heritage asset to brightening it with plants, art from local schools, a huge mural and the three mosaics outside the station, he poured in the kind of care that comes from real pride in place. As a born-and-bred Enfieldian, he seemed to know everyone and everything — which was invaluable to the whole Society. Dave brought with him the qualities he honed in his long railway career: organisation, persistence, and above all, reliability. Dave continues to be a member of the Management Committee.

Dave is replaced by John Cole and John West, who have been appointed by the Management Committee as joint Chairs.

- **Architecture and Planning Group**

The key priorities for the Architecture and Planning Group are to consider planning issues of strategic and significant importance in the London Borough of Enfield and to submit comments or objections as appropriate. The Group seeks to review all 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.

During 2025/6 there has continued to be a reduction in the number of applications for major schemes that have been submitted - major schemes at Edmonton Green Shopping Centre and Enfield Town remain to be developed. Slow progress on major developments reflects poor market conditions in the construction industry and rising cost of labour and materials. The Planning Inspector's initial comments on Enfield's draft Local Plan have recently been published. There is some positive news in terms of Green Belt development, but the situation is complicated by the Government's New Town proposal at Chase Park and Crews Hill. The Society has been working strenuously to protect the Green Belt.

- **Cleaner Neighbourhoods Group**

The Group's litter-picking benefits the community by removing some of the rubbish which blights our streets and open spaces.

There were 10 litter picks this year all of which took place on a Saturday which seems to suit people the best. The Group covered all of the borough from Oakwood to Freezy Water and down to Edmonton Green. 120 volunteers picked 451 bags of rubbish as well as tons of miscellaneous items. The volunteers pick up a large number of nitrous oxide canisters and number plates and even a discarded wheel chair at the last pick

.

Edmonton remains a hotspot for litter particularly dumped bags of household refuse. At the July meeting which was at a footpath off Menon Drive N9, volunteers felt not only overwhelmed by the amount of dumped rubbish in a very small area but reported being bitten by unknown insects! Alison Yates, the leader of the Group, would like to record her gratitude to Jackie and Steve Smith for running this pick whilst she was in hospital.

Alison has a data base of willing volunteers which she updates each year; currently the Group has 40 people who are active participants.

240 hours of volunteering were given plus 20 hours of admin, cleaning, recces etc.

There are 10 litter picks scheduled for 2026.

- **Conservation and Heritage Group**

The Group's objective is to achieve public benefit through the enhancement and conservation of buildings of architectural or historical interest.

The 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, I Listed Buildings and buildings on the Local Heritage List. There is a focus on listed buildings and buildings and sites on the Historic England 'At Risk Register'. Among buildings of concern have been

- *The Charity School, Edmonton*, where the Society continues to assist the owning charity in its efforts to secure the future of the buildings following the sad failure of a National Lottery Fund bid.
- *Broomfield House*: we are pleased with the progress of the project to "memorialise" the ruins of the house, and we welcome moves by the Council heritage team to explore ways to rescue the stable block.

- *The Non-conformist Chapel at Lavender Hill Cemetery*: The Society helped to fund an appraisal of options for this disused chapel and we await decisions by the Council about how to proceed. We are also pleased that – after the year end – it was announced that the sadly neglected Civilian War Memorial in the cemetery had been listed.
- *Enfield Electricity Works in Ladysmith Road*: the owner, UK Power Networks, have carried our essential repairs to this building, but it remains a matter for concern as the presence of a high-voltage substation in the building precludes alternative uses.
- *Trent Park*: while we very much welcome the opening of the museum in the House, we continue to press for the restoration of a bridge at the east end of the lake to provide a link to the Japanese Garden
- *Southgate House*: there is need for remedial work on the house. The Southgate Muslim Group, who own the building, are aware of the need for repairs but do not currently have the funds to do all that is necessary.
- *North Lodge and the Conduit House, Whitewebbs*: both these buildings might have been repaired as part of the THFC project mentioned above. On the assumption that this will not go ahead, alternative solutions will need to be found.
- The two medieval parish churches in the borough, *Saint Andrew's Enfield* and *All Saints' Edmonton* continue to give rise to concern.
- The Local Heritage List updated by the Society in partnership with the Council provides a detailed list of heritage assets that are not nationally listed and is monitored by the Conservation and Heritage Group. The list has been identified by Historic England as an example of good practice.

- **Edmonton and Eastern Enfield Group**

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

- **Enfield Chase and Gordon Hill Stations**

Members of the Group work together to enhance the environment of these stations for the benefit of the travelling public.

The Enfield Chase Station gardening team welcomed Jean Jobson, a new member of the Society, to their green fingered volunteers. The team entered the Enfield in Bloom competition and received a gold award for their colourful container planting on the platforms. Some of the team joined forces with the choir of St Mary Magdalene Church and raised £118 singing Christmas carols in the ticket hall. The money went to the charity "Save the Children."

Since 2021, Friends of Gordon Hill Station (FOGHS) have worked to make the station a welcoming and vibrant community space. Achieving Gold Level at the 2025 Community Rail Network Awards, the Group expanded its activities through creative partnerships and wider community engagement.

Gardening remains central to FOGHS's work. Volunteers maintain numerous planters and beds across the station. They also collaborated with Great Northern, The Travelling Garden, Forty Hall and Capel Manor to promote sustainable gardening and local produce and this resulted in the donation of a decorated and planted vegetable box to a local nursery.

Environmental stewardship continues to be a core focus. Activities include wildlife feeding and monitoring using camera traps, recording species such as badgers and muntjac deer, alongside the installation of new bug hotels, bird boxes and feeders.

The station has been enhanced with artwork from pupils at St Michael's, Wren Academy and One Degree Academy. New additions this year include VE Day commemorative pebbles and pieces inspired by the work of Portuguese artist Diogo Machado.

Community events and regular activities include celebrating Railway 200 with homemade cakes, a Christmas tree of wishes, monthly litter picks, poetry displays and a book swap.

The Enfield Chase Station Group and FOGHS joined forces to produce a free Hertford Loop Rail Ale Trail booklet, funded by Community Rail Network and supported by CAMRA branches and a local reviewer. 4,000 copies have been distributed and it has been featured in national magazines and many webpages. It is free to download on the Society's website.

The Groups also supported the restoration of three mosaics at Enfield Chase Station, securing a free retail unit at Palace Gardens Shopping Centre to enable this heritage work.

- **Footpaths and Open Spaces Group**

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

It is pleasing to report that 2025 saw substantial sales of the fully revised 8th Edition of the Society's footpath map that had been launched for Christmas 2024.

In 2025 new combined use tracks were completed and opened for public use, including the link under Rendelsham Viaduct between Hilly Fields and Rectory Farm/Road. This track had been originally suggested by the Society almost 60 years ago and it significantly improves the route, countryside access and quality of the London Loop through northern Enfield.

Also opened was the track from beside Turkey Brook near Rectory Farm that leads to The Ridgeway at Botany Bay village, from where it continues on the opposite side of The Ridgeway (with magnificent views into London) down to the London Loop in Salmon's Brook Valley.

Although these were notable achievements, unfortunately Enfield Council continues to neglect maintenance of other existing rights-of-way and permissive paths in the Green Belt.

During 2025 the Society organised 44 walks/visits with 661 attendees (compared to 42 walks and 730 attendees in 2024). The Society is very grateful to all members that volunteer to lead but with an aging profile of existing leaders, and looking ahead, we would of course welcome additional offers to lead.

- **Records and Research Group**

Over the past year the Records and Research Group has continued with the development of our photographic collection, digitising a large number of transparencies ensuring the collection's longevity.

This year a selection of the volunteers trained with the Oral History Society in preparation to conduct oral archive interviews with some of our volunteers. These interviews will be added to our archives of the Society in our anniversary year.

We answered queries about Enfield's history and accepted material to add to our collection of books including a generous donation from Mrs Josie Andrews on behalf of her late husband.

The Records & Research Group now consists of a team of seven volunteers and over the coming year we plan to continue to add to the records and book collection; logging all the material we have and adding further images to our website.

- **Trees**

The Trees Group manages the Society's tree nursery at Trentwood Side. Saplings donated by Society members are grown and made available to Friends of Parks Groups. During the past year the Group has moved to pot grown trees to make transplanting easier. The wet winter weather followed by a very early summer has made growing conditions difficult and the Group has needed to water the saplings regularly. It is 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 2025 included contributions to the cost of an Options Appraisal in relation to the Non-conformist Chapel at Lavender Hill Cemetery; to the NLHF- funded "Enfield our Stories" project run by Enfield Voluntary Action; to the cost of assessing repair work at St John's church Clay Hill; to the cost of roof repairs at St Aldhelm's church Edmonton; and to support local work on the CPRE's London Tree Ring Project.

Membership

Overall membership continued to decline, with a drop of 6.7% of individual members compared with 2024. There has now been at 19% fall in membership since 2020. It is notable that the number of new members recruited in 2025 was also smaller than 2024, which looks to be an unusually high year, perhaps due to the campaigning done by the Society on the Local Plan.

	2023	2024	2025
Individual members	1672	1647	1544
Households	1290	1262	1185
Paperless members (included above)	397	490	448
New members	108	213	125

Website and Social Media

Website stats showed a significant decrease over 2024, which was due to the Local Plan consultation adding significantly to the 2024 website use. Website stats showed continued growth over 2023, which might be a more comparable year.

Social media showed continued growth. The Society has identified this area as an important one for attention.

	Website sessions	Website users	Facebook	Instagram	Bluesky
2023	38,857	29,323	2,500	1,511	
2024	74,657	60,689	2,700	1,886	60
2025	45,694	35,360	3,300	2,163	166
% change 2024	-38.79%	-41.74%	22.22%	14.69%	176.67%

Online store

	Total Sales	Orders	Memberships sold	Publications sales	Publication orders
2023	£5,263.86	481	250	£692.82	277
2024	£8,651.70	737	324	£1,592.65	309
2025	£7,750.68	635	527	£1,512.11	232
% change 2023	-10.41%	-13.84%	62.6%	-5.33%	-33.19%

The sales of memberships also includes renewals, so the sharp rise in memberships sold does not reflect a better performance at recruiting new members, but rather reflects the timing when the Society requests members to re-join via the website.

Publications

One new book was published in 2025: *The Built Heritage of Enfield, Edmonton and Southgate* by Stephen Gilburt. This was produced to mark Stephen's period as a Trustee and his contribution to the quarterly newsletter. Twenty-five copies were printed and sold, with one being donated to Stephen.

The Society received £139.14 from royalties from the Publishers' Licensing Service.

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

	Stall sales	Secondhand books	Cheque/overseas & GenFair sales	Retail outlets
2024	£351.70	£102.25	£22.50	£521.50
2025	£410.92	£101.75	£74.99	£887.25

Retail sales came from three sources: Waterstones book shop (£696.50), the Dugdale Arts Centre (£138.25) and the Forty Hall farm Shop (£52.50). In addition, we raised £26.25 with sales to Southgate District Civic Voice and £150 from the Enfield Council Cycling and Walking event which was held on the 31 May. These latter two items are not included in the sales figures above.

Events and member benefits

The Society attended the following events: Enfield Walking & Cycling (31 May), the Big Help Out (8 June), Palmers Green Festival (7 September) and the Parade of Lights (30 November).

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 is exploring options for repairing various structural problems.

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 2025 the Society successfully recruited a volunteer to manage its social media channels. The new volunteer, Krissandra Yedu, was found using the Enfield Volunteer Action Group. We also found volunteer Kaya Emin to produce the quarterly newsletter, replacing Keith Phillips, a professional graphics artist who had worked on the newsletter for two years.

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 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 10 Sept 26.

Signed on behalf of the Management Committee by

JDC

John Cole – Joint Chair

The Enfield Society

Independent Examiner's Report to the Trustees on the un-audited Financial Statements for the year ended 31 December 2025 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 2025.

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

Dated: 22nd September 2026

The Enfield Society

Statement of Financial Activities (Incorporating the Income & Expenditure Account) for the year ended 31 December 2025

	Note	Un-Restricted Funds £	Restricted Funds £	Total Funds 2025 £	Total Funds 2024 £
Income from:					
Donations, grants and legacies	4	8,717	4,005	12,722	53,599
Charitable activities					
Subscriptions and activities	5	13,574	-	13,574	12,300
Other trading activities					
Publications income		3,441	-	3,441	3,765
Investment Income	6				
Bank Interest		7,668	-	7,668	7,703
Rental income		7,337	-	7,337	8,284
Total		40,737	4,005	44,742	85,651
Expenditure on:					
Raising funds					
Costs of Publications		1,055	-	1,055	2,355
Charitable activities	7	41,807	13,220	55,027	82,626
Total		42,862	13,220	56,082	84,981
Net income/ (expenditure) and movement in funds		(2,125)	(9,215)	(11,340)	670
Transfers between funds		(1,630)	1,630	-	-
Net movement in funds		(3,755)	(7,585)	(11,340)	670
Reconciliation of funds:					
Total funds brought forward		403,309	17,884	421,193	420,523
Total funds carried forward	16	399,554	10,299	409,853	421,193

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 26 form part of these financial statements.

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 Enfield Society **Company Number: 312134**

Balance Sheet as at 31 December 2025

	Note	2025		2024	
		£	£	£	£
Fixed assets					
Tangible assets	8		104,359		104,902
Current assets					
Stocks	9	25,371		25,995	
Debtors	10	2,642		4,731	
Investments	11	240,427		234,268	
Cash at bank and in hand	12	41,074		55,377	
		309,514		320,371	
Creditors: amounts falling due within one year	13	4,020		4,080	
Net current assets			305,494		316,291
Total assets less current liabilities			409,853		421,193
Funds					
Unrestricted					
General reserve	16	284,675		272,975	
Property revaluation reserve	16	89,129		89,129	
Designated reserve	16	25,750		41,205	
			399,554		403,309
Restricted	17		10,299		17,884
Total Charity Funds			409,853		421,193

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 2025 (continued)

For the year ended 31 December 2025 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 10 September 2026 and signed on its behalf by

J Cole
Joint Chair

T Foster
Treasurer

Notes forming part of the un-audited Financial Statements for the year ended 31 December 2025

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

(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 16 and 17 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 affect items in the financial statements or prior year comparatives.

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 £916, in relation to charitable activities, in particular newsletters, postage, printing and other support costs. (2024 - 6 members £964).

There were no employees during the year (2024: nil).

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

4 Income from grants, donations and legacies

	Un-Restricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Grants	-	2,330	2,330	15,269
Legacies	1,000	-	1,000	31,923
Donations	7,717	1,675	9,392	6,407
	8,717	4,005	12,722	53,599
Unrestricted				38,570
Restricted				15,029
				53,599

5 Income from charitable activities

	Unrestricted Funds 2025	Unrestricted Funds 2024
	£	£
Member subscriptions	11,100	12,265
Group activities	2,474	35
	13,574	12,300

6 Income from investments

	Unrestricted Funds 2025	Unrestricted Funds 2024
	£	£
Jubilee Hall income	7,337	8,284
Bank interest	7,668	7,703
	15,005	15,987

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 2025	Total Funds 2024
	£	£	£	£
Grants and projects	18,052	13,220	31,272	55,927
Jubilee Hall expenditure	5,483	-	5,483	9,015
Administration and support costs	11,443	-	11,443	11,805
Depreciation	543	-	543	618
Member Activities	2,326	-	2,326	544
Accountancy	3,960	-	3,960	4,080
Administration expenses	-	-	-	637
	41,807	13,220	55,027	82,626
Unrestricted				67,932
Restricted (Grants and donations)				14,694
				82,626

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

In 2025 these included the following payments:

- to St John the Baptist Church Clay Hill to fund charges for assessing costs of structural repairs - £800;
- to Enfield Voluntary Action – towards funding of "Enfield Our Stories"- £2,000;
- towards funding an Options Appraisal for Lavender Hill Cemetery Chapel - £5,000;
- to St Aldhelm's Parochial Church Council – towards roof repairs - £2,000;
- to The Girls Sunday School Foundation - to fund property and trustee liability insurance - £2,934;
- to CPRE to support local work on its London Tree Ring Scheme (second instalment) - £1,375

For further information see notes 16 and 17.

In 2024 these included the following payments:

- to All Saints Edmonton to foster knowledge of this heritage building - £5,000;
- to Enfield Drill Hall Sport Club, for installation of new external doors - £4,250;
- to CPRE to support local work on its London Tree Ring Scheme £1,375;
- for funding community notice boards on the New River Loop - £2,544;
- to The Girls Sunday School Foundation to fund trustee liability insurance - £228;

8 Tangible fixed assets

	Land and Buildings £	Furniture Fittings & Equipment £	Total £
Cost or valuation:			
At 1 January 2025	100,000	27,407	127,407
Additions	-	-	-
Disposals	-	(951)	(951)
At 31 December 2025	100,000	26,456	126,456
Depreciation:			
At 1 January 2025	-	22,505	22,505
Charge for year	-	543	543
Disposals	-	(951)	(951)
At 31 December 2025	-	22,097	22,097
Net book value:			
At 31 December 2025	100,000	4,359	104,359
At 31 December 2024	100,000	4,902	104,902

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

	2025 £	2024 £
Publications	25,371	25,995

10 Debtors

	2025 £	2024 £
Debtors	2,000	4,149
Prepayments and accrued income	642	582
	2,642	4,731

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

11 Investments

	2025	2024
	£	£
Scottish Widows 7 day Notice Account	79,085	79,085
Hampshire Trust One Year Bonds	91,929	87,605
Cambridge and Counties Bank	31,555	31,312
United Trust	37,858	36,266
	240,427	234,268

12 Cash at bank and in hand

	2025	2024
	£	£
Current account	16,193	17,536
High Interest Business account	21,411	31,166
Online Pay Pal Account	3,343	6,548
Cash in hand	127	127
	41,074	55,377

13 Creditors: amounts falling due within one year

	2025	2024
	£	£
Accruals and deferred income	4,020	4,080
	4,020	4,080

14 Analysis of net assets between funds

	Unrestricted Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£
Tangible fixed assets	104,359	-	104,359	104,902
Net current assets	295,195	10,299	305,494	316,291
Balance 31 December 2025	399,554	10,299	409,853	421,193
Balance 31 December 2024	403,309	17,884	421,193	

15 Reconciliation of movement of funds

	Un-Restricted Funds	Designated Funds	Restricted Funds	Total Funds 2025	Total Funds 2024
	£	£	£	£	£
Balance 1 January 2025	362,104	41,205	17,884	421,193	420,523
Surplus/(deficit) for the year	14,827	(16,952)	(9,215)	(11,340)	670
Transfers between funds	(3,127)	1,497	1,630	-	-
Balance 31 December 2025	373,804	25,750	10,299	409,853	421,193
Balance 31 December 2024	362,104	41,205	17,884	421,193	

	Un-Restricted Funds	Designated Funds	Restricted Funds	Funds 2024	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	-	-
Balance 31 December 2024	362,104	41,205	17,884	421,193	420,523
Balance 31 December 2023	363,543	39,571	17,409	420,523	

16 Reconciliation of movement of unrestricted funds

	Balance 1 Jan 2025	Incoming resources	Outgoing resources	Transfers and revaluation gains	Balance 31 Dec 2025
	£	£	£	£	£
General reserve	272,975	40,737	(25,910)	(3,127)	284,675
Property revaluation reserve	89,129	-	-	-	89,129
Designated funds					
Natural Environment	5,382	-	(1,375)	-	4,007
Heritage Education Project (ENLab)	10,000	-	-	-	10,000
Community noticeboard	946	-	-	(946)	-
St John's Clay Hill	800	-	(800)	-	-
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	77	-	-	(77)	-
St Aldhelm's Church Roof	2,000	-	(2,000)	-	-
Enfield Voluntary Action	2,000	-	(2,000)	-	-
Enfield Chase Mosaics	-	-	(3,562)	3,562	-
Oral History Project	-	-	(534)	2,162	1,628
FOGHS planter	-	-	(610)	610	-
Gordon Hill PillBox	-	-	(1,071)	1,071	-
Gordon Hill Station	-	-	-	115	115
	403,309	40,737	(42,862)	(1,630)	399,554

	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 Cemetery Chapel	5,000	-	-	-	5,000
Friends of Firs Farm	5,000	-	-	-	5,000
Blue plaques	-	795	(1,968)	1,250	77
Heritage Education Project (ENLab)	-	-	-	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
	403,114	70,622	(70,287)	(140)	403,309

16 **Reconciliation of movement of unrestricted funds (continued)**

The Designated Funds exist for the following reasons:

Ongoing Funds
The Natural Environment fund is for the enhancement of the natural environment of Enfield.
The Gordon Hill Station Fund is for improvements to the station.

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.
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 proposed grant for a heritage information project at the Firs Farm wetlands.
Heritage Education Project (ENLab) – a grant to Enfield Council to provide funding for the development of educational materials for the Enfield Museum Service.
Enfield Voluntary Action - match funding for an NLHF-funded project called "Enfield - Our Stories".
Blue Plaques – creation of trails of blue plaques on shops and business premises.
St Aldhelm's church - a contribution to the cost of roof repairs.
Oral History Fund – a project to record oral history in relation to the Society
Enfield Station Mosaics – a project for the repair and re-installation of decorative mosaics at the station
Gordon Hill Planter – a project to instal a planter at Gordon Hill Station
Gordon Hill Pillbox – a project to instal an information board about the WW2 pillbox at Gordon Hill

17 **Restricted funds**

	Balance 1 Jan 2025	Incoming resources	Outgoing resources	Transfers	Balance 31 Dec 2025
	£	£	£	£	£
Green Belt Defence	10,296	-	(8,520)	-	1,776
Broomfield House	105	-	-	-	105
Enfield Council	6,200	-	-	-	6,200
The London Community Foundation - Jubilee Fund Grant	108	-	-	-	108
Benevity Donations	300	130	(40)	-	390
The Girls' Sunday School Fund	832	1,540	(2,590)	218	-
Great Northern Grant – Enfield Chase Station Artworks	43	-	-	-	43
Enfield Chase Mosaics	-	300		(300)	-
Gordon Hill Station	-	490	-	-	490
Enfield Chase Station Garden Fund	-	1,105	-	12	1,117
Rail Ale Trail	-	440	(2,070)	1,700	70
	17,884	4,005	(13,220)	1,630	10,299

17 Restricted funds (continued)

	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 Donations	-	200	(40)	140	300
The Girls' Sunday School Fund	-	1,060	(228)	-	832
Great Northern Grant – Enfield Chase Station Artworks	-	13,769	(13,726)	-	43
	17,409	15,029	(14,694)	140	17,884

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 Donations reflects 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 Fund holds funds for use in connection with the historic Edmonton Charity School.
The Enfield Station Garden Fund is to provide funding for garden planting and other improvements to the environment of Enfield Chase Station
Great Northern Grant – Enfield Chase Station Artworks – Funding received from Govia for murals and other artwork at the station.
Great Northern Grant – Gordon Hill – Funding received from Govia for gardening items
Great Northern Grant – Mosaics – Contribution from Govia towards restoration of mosaics at Enfield Chase Station
Rail Ale Trail – Funding from various bodies for a leaflet about pubs near stations on the Hertford Loop

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.