CIO REGISTERED NUMBER: CE024993 (England and Wales)
REGISTERED CHARITY NUMBER: 1193643 (England)

Report of the Trustees and
Unaudited Financial Statements for the Year Ended 31 March 2026
for

The Friends of Streatham Hill Theatre

The Friends of Streatham Hill Theatre

Report of the Trustees for the Year Ended 31 March 2026

	Page
Reference and Administrative Details	3
Report of the Trustees	4
Statement of Financial Activities	6
Balance Sheet	7
Notes to the Financial Statements	8
Detailed Statement of Financial Activities	13

The Friends of Streatham Hill Theatre

Report of the Trustees for the Year Ended 31 March 2026

TRUSTEES	David Neil Harvey (Chairman) Jon Lindsay Harrison (Vice-Chair & Secretary) Frederick George Johnson (Treasurer) Andrew Charles Simpson Christopher Mark Sluman Peter Richard James Dawton Hannah Victoria Smith Harry Benjamin Brown Armeet Panesar
SECRETARY	Jon Lindsay Harrison
REGISTERED OFFICE	1b Sunnyhill Road London SW16 2UG
CIO REGISTERED NUMBER	CE024993 (England and Wales)
REGISTERED CHARITY NUMBER	1193643 (England)

The Friends of Streatham Hill Theatre

Report of the Trustees for the Year Ended 31 March 2026

The Trustees present their report with the financial statements of the Charity for the year ended 31 March 2026. The Trustees have adopted the provisions of 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 2015).

OBJECTIVES AND ACTIVITIES

Objectives and aims

(A) TO PROTECT, PRESERVE AND RESTORE FOR THE BENEFIT OF THE PEOPLE OF STREATHAM, OF SOUTH LONDON, AND OF THE NATION AT LARGE, THE BUILDING KNOWN AS STREATHAM HILL THEATRE AND SITUATED IN STREATHAM HILL, LONDON SW2, ITS HISTORICAL, ARCHITECTURAL AND CONSTRUCTIONAL FEATURES, AND ITS ENVIRONS; AND

(B) TO PROMOTE, MAINTAIN, IMPROVE, ASSIST AND ADVANCE PUBLIC ACCESS, PARTICIPATION, APPRECIATION AND UNDERSTANDING IN ALL ASPECTS OF THE ARTS AND CULTURE INCLUDING (BUT NOT LIMITED TO) DESIGN, ARCHITECTURE, DRAMA, THEATRE, POETRY, THE SPOKEN WORD, LITERATURE, MIME, CIRCUS, MAGIC, OPERA, MUSIC, DANCE, SINGING, ART, PHOTOGRAPHY AND CINEMATOGRAPHY;

Charitable Activities, Achievements and Performance

Please see separate Chairman's Report.

Public benefit

The Trustees confirm that they have complied with their duty to have due regard to the guidance on public benefit published by the Charity Commission in exercising their powers and duties. The public benefit of the Charity's activities is outlined under 'Objectives and Activities' above and 'Achievements and Performance' below.

FINANCIAL REVIEW

Reserves policy

The Trustees consider it prudent to maintain unrestricted reserves at a level sufficient to enable the Charity, in the event that closure was inevitable, to gradually wind down the Charity over a year. The Trustees consider that the current level of reserves should be sufficient for this purpose.

Financial Position

The financial position of the Charity as at 31 March 2026 is considered to be satisfactory. Overall, the Trustees consider that, with the continuing support of those who support the Charity, both from a physical and a financial point of view, the Charity will be able to continue to meet it objectives and provide its core activities for the foreseeable future.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The Charity is governed by its Constitution and is a Charitable Incorporated Organization defined by Part 11 of the Charities Act 2011. A charitable incorporated organization is a corporate body which is not a company incorporated under the Companies Acts; it is therefore not subject to company regulation.

Recruitment and appointment of new trustees

New Trustees are identified through local networks. They meet existing Trustees for informal discussion and interview and attend a board meeting as an observer; references are then obtained before appointment is confirmed by the trustees. In the recruitment of new Trustees, the board has regard to the importance of widening membership among varying ethnic, age and socio-economic groups, while retaining the board's strong connection to the local community.

The Friends of Streatham Hill Theatre

Report of the Trustees for the Year Ended 31 March 2026

Organizational structure

The Charity is run by volunteers who meet on a quarterly basis to review progress of the Charity and all relevant projects, and to carry out strategic development planning.

Risk management

The Trustees have a duty to identify and review the risks to which the Charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

Approved by order of the board of Trustees on 16 September 2026 and signed on its behalf by:

David Harvey – Chairman & Trustee

The Friends of Streatham Hill Theatre

Accounts for the Year Ended 31 March 2026

Statement of Financial Activities for the Year Ended 31 March 2026

	Unrestricted Funds	Restricted Funds	31.3.26	31.3.25
			Total funds	Total funds
INCOME AND ENDOWMENTS FROM				
Donations and legacies	848	0	848	556
Charitable activities				
Other activities	277	-	277	195
TOTAL INCOME	**1,125**	**0**	**1,125**	**751**
EXPENDITURE ON				
Charitable activities*				
Other activities:				
Other costs	926	0	926	631
TOTAL EXPENDITURE	**926**	**0**	**926**	**631**
NET INCOME / (EXPENDITURE)	**199**	**0**	**199**	**120**
RECONCILIATION OF FUNDS				
Total funds brought forward	4,409	0	4,409	4,289
TOTAL FUNDS CARRIED FORWARD	**4,608**	**0**	**4,608**	**4,409**

The notes form part of these financial statements.

*** There is no expenditure shown for Charitable Activities as they are carried out by volunteers using free or donated resources.**

The Friends of Streatham Hill Theatre

Accounts for the Year Ended 31 March 2026

Balance Sheet at 31 March 2026

	Notes	**31.3.26**	31.3.25
CURRENT ASSETS			
Cash at bank		**3,743**	3,351
Stock		**259**	302
Debtors+		**606**	576
CREDITORS			
Amounts falling due within one year	7	**0**	0
NET CURRENT ASSETS		**4,608**	4,409
		4,608	4,409
NET ASSETS		**4,608**	**4,409**
FUNDS	9		
Unrestricted funds		**4,608**	4,289
Restricted funds		**0**	0
		4,608	**4,409**

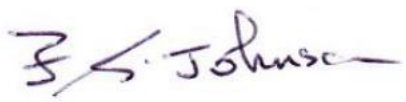
The notes form part of these financial statements.

+ Debtors relate to Monies due from HMRC in respect of Gift Aid

The Members have not required the Charity to obtain an audit of its financial statements for the year ended 31 March 2026

The Trustees acknowledge their responsibilities for
(a) ensuring that the Charity keeps accounting records and
(b) preparing financial statements which give a true and fair view of the state of affairs of the Charity as at the end of each financial year and of its surplus or deficit for each financial year.

The financial statements were approved by the board of Trustees on 16 September 2026 and were signed on its behalf by:



Fred Johnson - Trustee

The Friends of Streatham Hill Theatre

Accounts for the Year Ended 31 March 2026

Notes to the Financial Statements for the year ended 31 March 2026

1. ACCOUNTING POLICIES

Basis of preparing the financial statements
The financial statements of the Charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' . The financial statements have been prepared under the historical cost convention.

Income
All income is recognized in the Statement of Financial Activities once the Charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably, generally upon receipt.

Expenditure
Liabilities are recognized as expenditure as soon as there is a legal or constructive obligation committing the Charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on a cash basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings, they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed Assets
Depreciation: The Charity does not have any assets at this time.

Taxation
The Charity is exempt from corporation tax on its charitable activities.

Fund accounting
Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the Trustees.

Restricted funds 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.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. NET INCOME/(EXPENDITURE)

Net income/(expenditure) is stated after charging/(crediting):

	31.3.26	31.3.25
Accountancy	**0**	0

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no Trustees' remuneration or other benefits for the year ended 31 March 2026 nor for the year ended 31 March 2025.

Trustees' expenses
There were no Trustees' expenses paid for the year ended 31 March 2026 nor for the year ended 31 March 2025.

4. STAFF COSTS

	31.3.26	31.3.25
Average monthly number of employees during the year	**0**	0
Emoluments paid	**0**	0

No employees received emoluments in excess of £60,000.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted Funds	**Restricted funds**	**31.3.26**	31.3.25
			Total funds	Total funds
INCOME AND ENDOWMENTS FROM				
Donations and legacies	848	0	848	556
Charitable activities				
Other activities	277	0	277	195
TOTAL	**1,125**	**0**	**1,125**	**751**
EXPENDITURE ON				
Charitable activities*				
Other activities:				
Other costs	926	0	926	631
TOTAL	**926**	**0**	**926**	**631**
NET INCOME/(EXPENDITURE)	**199**	**0**	**199**	**120**
RECONCILIATION OF FUNDS				
Total funds brought forward	4,409	0	4,409	4,289
TOTAL FUNDS CARRIED FORWARD	**4,608**	**0**	**4,608**	**4,409**

*** There is no expenditure shown for Charitable Activities as they are carried out by volunteers using free or donated resources.**

6. TANGIBLE FIXED ASSETS

	31.3.26	31.3.25
COST		
At 1 April 2025 and 31 March 2026	**0**	0
DEPRECIATION		
At 1 April 2025 and 31 March 2026	**0**	0
NET BOOK VALUE		
At 31 March 2026	**0**	0
At 31 March 2025	**0**	0

7. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	31.3.26	31.3.25
Accrued expenses	**0**	0

8. ANALYSIS OF NET ASSETS BETWEEN FUNDS

			31.3.26	31.3.25
	Unrestricted	**Restricted**	**Total Funds**	Total Funds
Current assets	**4,608**	**0**	**4,608**	4,409
Current liabilities	**0**	**0**	**0**	0
	4,608	**0**	**4,608**	**4,,409**

9. MOVEMENT IN FUNDS

	At 31.3.25	**Net movement in funds**	**31.3.26**
MOVEMENT IN FUNDS			
Unrestricted funds			
General fund	4,409	**199**	4,608
Restricted funds			
TOTAL FUNDS	4,409	**199**	4,608

9. MOVEMENT IN FUNDS – continued

MOVEMENT IN FUNDS, included in the above are as follows	**Incoming resources**	**Resources expended**	Movement in funds
Unrestricted funds			
General fund	1,125	926	199
Restricted funds			
TOTAL FUNDS	**1,125**	**926**	**199**

Comparatives for movement in funds

	At 31.3.24	**Net movement in funds**	31.3.25
MOVEMENT IN FUNDS			
Unrestricted funds			
General fund	4,289	120	4,409
Restricted funds			
TOTAL FUNDS	**4,289**	**120**	**4,409**

MOVEMENT IN FUNDS, included in the above are as follows	**Incoming resources**	**Resources expended**	Movement in funds
Unrestricted funds			
General fund	751	631	120
Restricted funds			
TOTAL FUNDS	**751**	**631**	**120**

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 March 2026

The Friends of Streatham Hill Theatre

Accounts for the Year Ended 31 March 2026

Detailed Statement of Financial Activities for the Year Ended 31 March 2026

This page does form part of the statutory financial statements

	31.3.26	31.3.25
INCOME AND ENDOWMENTS		
Donations and legacies	**848**	556
Charitable activities		
Other activities	**277**	135
Total incoming resources	**1,125**	751
EXPENDITURE		
Charitable activities*		
Wages	**0**	0
Rent	**0**	0
	0	0
Support costs		
Management		
Cleaning	**-**	0
Insurance	**111**	96
Telephone	**0**	0
Training	**0**	0
Marketing & printing	**0**	0
Subscriptions	**0**	0
Sundries	**345**	127
Software services	**380**	363
	836	608
Finance		
Bank charges	**90**	86
Governance costs		
Accountancy	**0**	0
Total resources expended	**926**	631
Net income / (expenditure)	**199**	**120**

*** There is no expenditure shown for Charitable Activities as they are carried out by volunteers using free or donated resources.**