

# GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Report and Financial Statements

for the period

1 April 2010 to 31 March 2011

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GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY ('GLIAS')Directors

	<u>First Appointed</u>	<u>Re-elected</u>
Professor Martin Adams	27 October 2010	
George Arthur	24 May 2006	20 May 2009
Daniel Hayton	3 January 2006	19 May 2010
Brian James-Strong	3 January 2006	19 May 2010
Professor David Perrett	1 April 2006	21 May 2008
<i>(Chairman from 1 January 2011)</i>		
Christopher Rule	1 April 2006	21 May 2008
Peter Skilton	1 April 2006	21 May 2008
Dr Denis Smith	3 January 2006	19 May 2010
<i>(Chairman to 31 December 2010)</i>		
Ruth Verrall	1 November 2006	20 May 2009
Youla Yates	1 April 2006	20 May 2009

The directors of the Greater London Industrial Archaeology Society, whose names and dates of first appointment and re-election are given above, have all held office continuously from the date of appointment to the date of this report

Secretary

Brian James-Strong appointed 18 April 2006

Registered Office

c/o Kirkaldy Testing Museum  
99 Southwark Street  
London SE1

Registered Number

5664689 (England)

Registered Charity Number

1113162

Status

Greater London Industrial Archaeology Society is a company limited by guarantee

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Directors' Report

The directors present their fifth annual report and financial statements for the period 1 April 2010 to 31 March 2011

Chairman's Report to Members

May I begin by recording that I consider it a great honour to have been appointed as the new Chairman of GLIAS in succession to Denis Smith who has so expertly guided the fortunes of the society for more than forty years. I am sure that I speak for us all in wishing him, and Lyn, all the best for their new life in Scotland.

I am pleased to report that 2010-2011 has been another successful year for the Greater London Industrial Archaeology Society and, although there has been a slight decline in the number of members, our finances remain in good order.

During the past year GLIAS, as an educational charity, has once again provided a programme of free public lectures and guided walks. In the year from 1 April 2010 there were lectures on

'Industries of the Lea Valley'

given by Dr Jim Lewis

'Camden's Railway Heritage'

given by Peter Darley

'Computers in London – History Through Archaeology'

given by Daniel Hayton

'The British Engineer in Europe'

given by Sue Hayton

'Wells-Brimtoy – London Tin Toy Makers'

given by Chris Rule

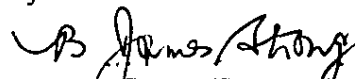
On summer Saturdays there were guided walks around Kensal Green, The City, Fulham and Clerkenwell, and in October there was an informal 'treasure hunt'. In November there was an evening social event in Smithfield for members to meet Denis and Lyn Smith before their move to Scotland. In addition to its direct involvement in education, GLIAS has continued to respond to enquiries which relate to London's industrial past, and also, when the free time of volunteers permits, has researched and responded to planning and conservation and other enquiries received from members of the public. As well as responding to enquiries, GLIAS has continued to develop its website which allows the public to free access the growing amount of information available on the site.

To ensure that members are kept advised of GLIAS activities, as well as providing short articles on subjects relevant to London's industrial past, our Newsletter has been published six times during the year, this has also been made available to the general public via the GLIAS website.

Organisations such as ours can only continue with the long-term support of their members and also those who volunteer their time, knowledge and skills. I should therefore like to thank everyone who gives some of their valuable time to help run the Society and I also wish to thank everyone who becomes a member of GLIAS.

Prof David Perrett, Chairman

By order of the board

  
B James Strong (Secretary)

27 April 2011  
(Date)

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Examiner's Report

I have examined the financial statements of the Greater London Industrial Archaeology Society for the period 1 April 2010 to 31 March 2011 on pages 4 to 7 as prepared from the books and records of the company and have received all the information and explanations that I consider necessary

In my opinion the financial statements give a true and fair view of the financial affairs of the Greater London Industrial Archaeology Society from 1 April 2010 to 31 March 2011



(Signed) M Quanton

27 April 2011

(Date)

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Statement of Financial Affairs for the period  
1 April 2010 to 31 March 2011

<u>INCOME</u>	<u>2010-2011</u>	<u>2009-2010</u>
	<u>£</u>	<u>£</u>
Individual Subscriptions	3930	3960
Family Subscriptions	936	972
Group Subscriptions	270	240
Donations	65	82
Inland Revenue Refund	1164	1000
Deposit Account Interest	22	149
Publication Sales	522	567
Miscellaneous	<u>175</u>	<u>0</u>
	<u>7084</u>	<u>6970</u>
 <u>EXPENDITURE</u>		
Newsletter	1169	1038
Postage & Secretarial	1331	1165
Publications	879	1378
Journal	58	0
A G M	171	0
Insurance	727	781
Publicity	201	354
Lectures	310	414
Miscellaneous	<u>458</u>	<u>250</u>
	<u>5304</u>	<u>5380</u>
 Income	7084	6970
Less Expenditure	<u>5304</u>	<u>5380</u>
 Deficit/Surplus	1780	1590
 Plus Last Year's Subscriptions	0	0
Change in Stock Value	737	-358
Less Next Year's Subscriptions	0	0
Less Sundry Debtors Recovered	<u>83</u>	<u>9</u>
	<u>2434</u>	<u>1223</u>

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETYGENERAL FUND

Balance at 1 April 2010	20,062
Plus Surplus 2010-2011	<u>2,434</u>
Balance at 31 March 2011	<u>22,496</u>

STOCK

Cost Value 1 April 2010	2,283
Cost Value 31 March 2011	<u>3,020</u>
Increase in Stock Value	<u>737</u>

ASSETS

	<u>2010-2011</u>	<u>2009-2010</u>
Cash at Bank and in Hand	19,575	17,244
Publications and Stocks at Cost	3,020	2,283
Sundry Debtors	<u>0</u>	<u>785</u>
	<u>22,595</u>	<u>20,312</u>

LIABILITIES

General Fund	22,496	20,062
Subscriptions in Advance	0	0
Unpresented Cheques	<u>99</u>	<u>250</u>
	<u>22,595</u>	<u>20,312</u>

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

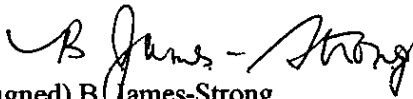
Statement of Directors' responsibilities

For the period ended 31 March 2011

- a) The directors are satisfied that the Company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies
- b) Members have not required the Company to obtain an audit of its accounts for the year in question in accordance with Section 476 of the Companies Act 2006
- c) The directors acknowledge their responsibility for complying with the requirements of the Act in respect of accounting records and the preparation of accounts

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

The Accounts were approved by the Board of Directors on 27 April 2011 and were signed on its behalf by B James-Strong (Director and Secretary)

  
(Signed) B James-Strong

The notes on Page 7 form part of these accounts

GREATER LONDON INDUSTRIAL ARCHAEOLOGY SOCIETY

Notes to the accounts for the period ended 31 March 2011

1 ACCOUNTING POLICIES

a) Accounting Convention

These accounts have been prepared on the basis of historic cost in accordance with the FRSSE

b) Depreciation

Fixed assets are at cost less depreciation which has been provided in annual instalments over the estimated life of the asset as follows

Computer and Office Equipment 33 33% straight line

c) Stock

Stock is valued at cost

d) Taxation

The Company is a registered charity and is not subject to taxation

2 LIABILITY OF MEMBERS

The Greater London Industrial Archaeology Society is a Company Limited by Guarantee and has no share capital. In the event of the Greater London Industrial Archaeology Society being wound up the members will be liable for the payment of its debts and liabilities and the costs, charges and expenses of winding-up: each member is liable for such amounts as may be required not exceeding £1 (one pound)



## **PUBLIC BENEFIT**

The Greater London Industrial Archaeology Society was set up in 1968 as an unincorporated body and in 2006 became a company limited by guarantee. Throughout its existence the primary objective of GLIAS has been to encourage the study and understanding of London's industrial past and to this end each year it arranges a series of free public lectures and guided walks. In addition, the results of research by members and others is published in its occasional journal and other information is distributed via the GLIAS Newsletter which is published six times each year.

GLIAS also maintains a website which, at no charge to the user, provides information on many aspects of London's industrial heritage, as well as information on the Society itself.

Although all work in running GLIAS is undertaken by unpaid volunteers, wherever possible enquiries from members of the public which are relevant to GLIAS are researched and this work is undertaken without charge to the enquirer.