



## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2020		31	03	2021

### Section A

### Reference and administration details

Charity name HOGARTH'S HOUSE

Other names charity is known by HOGARTH HOUSE MUSEUM

Registered charity number (if any) 1010069

Charity's principal address London Borough of Hounslow

Hounslow House

7 Bath Road, Hounslow

Postcode

TW3 3EB

### Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	MAYOR AND BURGESSES OF THE LONDON BOROUGH OF HOUNSLOW	HOUNSLOW HOUSE 7 BATH ROAD HOUNSLOW MIDDX TW3 3EB	N/A	
2				
3				
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**Names of the trustees for the charity, if any, (for example, any custodian trustees)**

<b>Name</b>	<b>Dates acted if not for whole year</b>

**Names and addresses of advisers (Optional information)**

<b>Type of adviser</b>	<b>Name</b>	<b>Address</b>

**Name of chief executive or names of senior staff members (Optional information)**

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## **Section B      Structure, governance and management**

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Indenture
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by London Borough of Hounslow

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

## Section C

## Objectives and activities

**Summary of the objects of the charity set out in its governing document**

To hold the house and associated lands for the public benefit of local residents

To preserve Hogarth's House as a museum and to provide free access to visitors

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

**Additional details of objectives and activities (Optional information)**

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

The project experienced many delays following the Government requirements to prevent the increased spread of COVID. This meant that the house was closed for a period of time and we delayed the recruitment of our gardener until Summer 2021.

The interpretation markers are now installed. The benches are also in their final locations. The tree props have been completed and were installed in early December once all the leaves from the mulberry tree had dropped. The installation of the props was overseen by the Head Gardener at Chiswick House and Gardens who has been supporting the maintenance of the Mulberry Tree.

The project is meeting outcomes through a diverse and blended offer for communities and networks wanting to engage with Hogarth's House. Individual evaluation of programmes have taken place to ensure it can feed into a more structured evaluation for the learning programme.

The Historic Houses Senior Manager has secured Paula Rego exhibition for the house for summer 2021 which will be the same time as an introspective of her work at the Tate.

## Section E Financial review

### Brief statement of the charity's policy on reserves

The recognised costs of the charity are those expenses incurred by the London Borough of Hounslow in respect of the management of Hogarth House, either directly or as payments to a contractor to manage the property. A contribution equal to the net cost of the operating the building is made by the London Borough of Hounslow to fully fund these.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

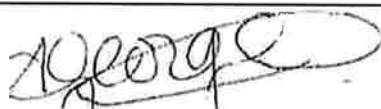
## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Aretha George

Position (e.g. Secretary, Chair, etc)

Culture Manager

Date

04.10.2021

## **Independent examiner's report to the trustees of Hogarth's House**

I report to the trustees on my examination of the accounts of Hogarth's House (the Charity) for the year ended 31 March 2021.

### **Responsibilities and basis of report**

As the trustees of the Charity you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

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

1. accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.



**Jonathan Seymour**  
**For and on behalf of Moore Kingston Smith LLP**  
Chartered Accountants

Date: 16 December 2021

The Shipping Building  
The Old Vinyl Factory  
Blyth Road, London  
UB3 1HA





Charity Name Hogarth's House	No (if any) 1010069
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## Receipts and payments accounts


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For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Council Contribution	124,698	-	-	124,698	100,738
One-off Donation - third party	694	-	-	694	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	125,392	-	-	125,392	100,738
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	125,392	-	-	125,392	100,738
<b>A3 Payments</b>					
Utility Costs	6,450	-	-	6,450	1,203
Property Costs	42,741	-	-	42,741	13,988
Management Costs	73,307	-	-	73,307	83,346
Administration Costs	2,200	-	-	2,200	2,200
Project Costs	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	124,698	-	-	124,698	100,738
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	124,698	-	-	124,698	100,738
<b>Net of receipts/(payments)</b>	694	-	-	694	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	694	-	-	694	-

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash at Bank	694	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	694	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs 0	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Hogarth House	0	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
		0	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Aretha George	24.01.2022	