



Trustees' Annual Report for the period

		Period start date			Period end date		
From	Day	Month	Year	To	Day	Month	Year
	01	04	2021		31	03	2022

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	
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20			

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

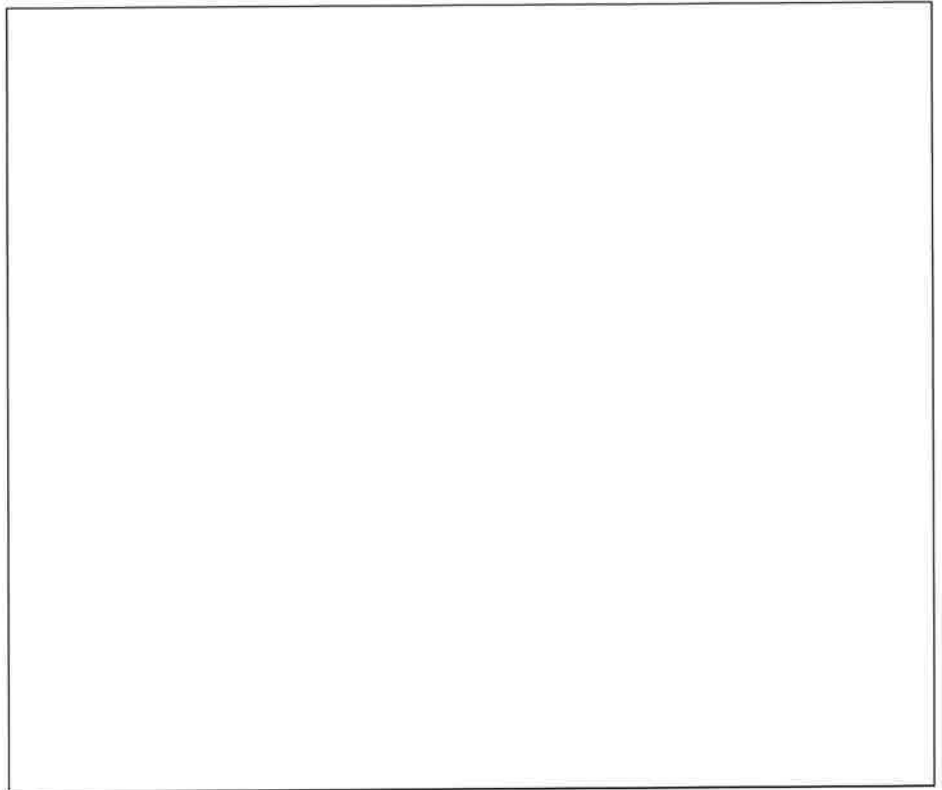
To preserve Hogarth's House as a museum and to provide free access to visitors

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 Paula Rego exhibition was a success for the house bringing in new audiences. We are grateful to have hosted the exhibition and for the artist to have known the value we placed on hosting her work before her death later in the year. The exhibition was free for the public which is something that the artist was very supportive of.

We have recruited a Gardener as part of the lottery project. The garden volunteers are growing into a core group and developing skills with the aim to work alongside the gardener to manage and maintain the garden all year round.

The learning studio has played host to private and public events including lectures and talks and summer activities making use of our printing press and drawing inspiration from Hogarth's colour palette and line of beauty which is featured throughout the site.

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

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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	20.10.2022	

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 2022.

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: 25 January 2023

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

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
A1 Receipts					
Council Contribution	171,908	-	-	171,908	124,698
One-off Donation - third party	220	-	-	220	694
Sales Shop	1,531	-	-	1,531	
Sales Public Programme	2,157	-	-	2,157	
Sales - Room Hire	1,123	-	-	1,123	
	-	-	-	-	
	-	-	-	-	
Sub total (Gross income for AR)	176,939	-	-	176,939	125,392
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	176,939	-	-	176,939	125,392
A3 Payments					
Utility Costs	9,769	-	-	9,769	6,450
Property Costs	59,172	-	-	59,172	42,741
Management Costs	101,910	-	-	101,910	73,307
Administration Costs	2,494	-	-	2,494	2,200
Cost of sales	1,007	-	-	1,007	
	-	-	-	-	
	-	-	-	-	
Sub total	174,352	-	-	174,352	124,698
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	174,352	-	-	174,352	124,698
Net of receipts/(payments)	2,586	-	-	2,586	694
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	694	-	-	694	694
Cash funds this year end	3,280	-	-	3,280	

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 £
B1 Cash funds	Cash at Bank	3,280	-	-
		-	-	-
		-	-	-
	Total cash funds	3,280	-	-

(agree balances with receipts and payments account(s))

OK

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OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets		0	-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Hogarth House	0	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities		0		
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Aretha George	
		25/01/2023