



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

## 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				
4				
5				
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13				
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15				
16				

17			
18			
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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

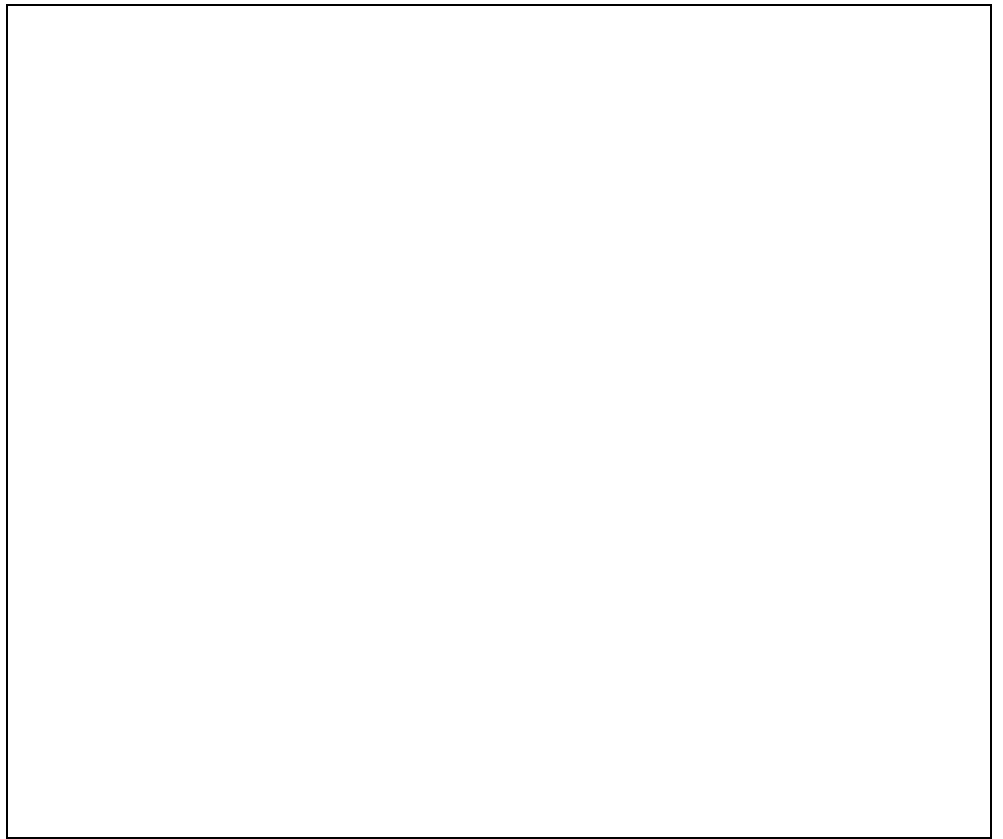
To preserve Hogarth's House as a museum and to provide free access to visitors

**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**

Hogarth's House has continued to be open free of charge year round in this period. It has been a year of planning and new partnerships many of which will come to fruition in 2025 including: A partnership with St Mary's University to deliver an exhibition in Senses and Emotion in the work of Hogarth and an accompanying academic conference and publication. An exhibition looking in detail at the Hogarth work Industry and Idleness and an exhibition on modern print making techniques.

Hogarth's House has continued to engage a team of volunteer gardeners to maintain the grounds. There has also been a new learning partnership with the Thames Explorer Trust to expand learning at the site. Seasonal public programming continues with charged for events throughout the year.

## 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's 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)

*John Collins*

Full name(s)

John Collins

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

Historic Houses Senior Manager

Date

21/11/2024

## **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 2024.

### **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(5Xb) 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.



Adam Fullerton  
For and on behalf of Moore Kingston Smith LLP  
Chartered Accountants

Date: 22 November 2024

6<sup>th</sup> Floor  
9 Appold Street  
London  
EC2A 2AP



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name	No (if any)
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## Receipts and payments accounts

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For the period from	Period start date 01.04.2023	To	Period end date 31.03.2024
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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	210,997	-	-	210,997	187,577
Donations	770	-	-	770	429
Sales - Shop	3,480	-	-	3,480	2,948
Sales - Public Programmes	1,009	-	-	1,009	2,820
Sales - Room Hire	1,611	-	-	1,611	770
Sales - Refreshments	132	-	-	132	365
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>217,999</b>	<b>-</b>	<b>-</b>	<b>217,999</b>	<b>194,909</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>217,999</b>	<b>-</b>	<b>-</b>	<b>217,999</b>	<b>194,909</b>
<b>A3 Payments</b>					
Utility Costs	13,693	-	-	13,693	21,875
Property Costs	17,092	-	-	17,092	19,383
Management Costs	177,518	-	-	177,518	142,684
Administration Costs	3,122	-	-	3,122	3,013
Cost of sales	1,459	-	-	1,459	3,596
Overhead costs	4,140	-	-	4,140	1,754
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>217,024</b>	<b>-</b>	<b>-</b>	<b>217,024</b>	<b>192,305</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>217,024</b>	<b>-</b>	<b>-</b>	<b>217,024</b>	<b>192,305</b>
<b>Net of receipts/(payments)</b>	<b>975</b>	<b>-</b>	<b>-</b>	<b>975</b>	<b>2,604</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>5,884</b>	<b>-</b>	<b>-</b>	<b>5,884</b>	<b>3,280</b>
<b>Cash funds this year end</b>	<b>6,859</b>	<b>-</b>	<b>-</b>	<b>6,859</b>	<b>5,884</b>

## 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	9,783	-	-
	Funds held on behalf of Boston Manor House	2,924	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,859</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

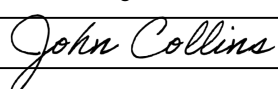
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	John Collins	21/11/24