

Committee(s)	Dated:
Culture, Heritage and Libraries	05/12/2016
Subject: Keats House: Trustees Annual Report and Financial Statements for the Year Ended 31 March 2016	Public
Report of: The Chamberlain and the Director of Culture, Heritage and Libraries Department Report author: Mark Jarvis - Head of Finance – Financial Services Division, Citizen Services	For Information

Summary

The Trustees Annual Report and Financial Statements for the Year ended 31 March 2016 for Keats House are presented in the format required by the Charity Commission.

Recommendation(s)

It is recommended that the Trustees Annual Report and Financial Statements be noted.

Main Report

1. The Trustees Annual Report and Financial Statements in the format required by the Charity Commission are presented for information, having been signed on behalf of the Trust by the Chairman and Deputy Chairman of the Finance Committee and the auditors Moore Stephens LLP. The information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.
2. The Trustees Annual Report and Financial Statements will be submitted to the Charity Commission within the agreed deadline of 31 January 2017.

Appendices

- Appendix 1 – Keats House Report and consolidated Financial Statements for the year ended 31 March 2016

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