

Committee(s)	Dated:
Culture, Heritage and Libraries Committee	20/01/2020
Subject: Trustees Annual Report and Financial Statements for the Year Ended 31 March 2019 – Keats House	Public
Report of: The Chamberlain Director of Open Spaces	For Information
Report author: Graham Nickless – Chamberlain's Department	

Summary

The Trustee's Annual Report and Financial Statements for the Year ended 31 March 2019 for Keats House are presented for information.

Recommendation(s)

It is recommended that the Trustee's Annual Report and Financial Statements for the 2019/20 Financial Statements be noted.

Main Report

1. The Trustee's Annual Report and Financial Statements 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 BDO LLP. The information contained within the Annual Report and Financial Statements has already been presented to your Committee via budget and outturn reports.
2. Following on from a previous review of the charities for which the City is responsible, (completed in 2010), which detailed key reports that should be presented to your Committee. The Trustees Annual Report and Financial Statements was one of these reports. Information from these statements will form the Annual Return to the Charity Commission. Since this undertaking the City Corporation has recently approved that a further comprehensive review be undertaken across all of its charities, the outcome of which will be reported to this committee in due course.
3. The Trustee's Annual Report and Financial Statements will be submitted to the Charity Commission within the regulatory deadline of 31 January 2020.

Appendices

- Appendix 1 – Keats House Report and Financial Statements for the year ended 31 March 2019

Graham Nickless

Senior Accountant – Chamberlain's Financial Services Division, Citizen Services

T: 020 7332 3277

E: graham.nickless@cityoflondon.gov.uk