

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	01	2023		31	12	2023

## Section A Reference and administration details

Charity name

CENTRE FOR RECENT DRAWING

Other names charity is known by

C4RD

Registered charity number (if any)

1123530

Charity's principal address

2-4 Highbury Station Road

London

Postcode

N1 1SB

### 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	Daphne Astor	Chair		
2	Craig Hassal			
3	David Stone			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
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)	Constitution
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

### 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.

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

The objects of the CIO are:

To promote art with particular reference to drawing; and

To advance education with particular reference to drawing and by the establishment of a museum or gallery.

**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)**

The purpose of the Centre for Recent Drawing (**C4RD**) is to make space for drawing. C4RD is a non-commercial curatorial space in London, for the exhibition of recent drawing and providing access and discussion for current drawing practice, and to foster the audience for drawing within the general public.

By maintaining the visibility of a characteristically humanist approach that is drawing – in the encouragement and refinement of the understanding of drawing, the arts and society at large can benefit.

C4RD seeks to facilitate access, research and dialogue for current drawing practice independent of structural forces in commercial and institutional settings.

C4RD remains grateful to the many volunteers who assist in running the organisation.

Pursuant to Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008 the Charity Trustee has taken due regard of the guidance on public benefit issued by the Charity Commission when exercising its duties.

**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

C4RD continues to build a combination of on-site residences and exhibitions of contemporary practice and research, which are open to the public, as well as online access to community practice.

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

N/A

**Details of any funds materially in deficit**

N/A

**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

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## 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)	DAVID STONE	
Position (eg Secretary, Chair, etc)	DIRECTOR	
Date		



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
CENTRE FOR RECENT DRAWING

No (if any)  
1123530

CC16a

## Receipts and payments accounts

For the period from	Period start date 01/01/2023	To	Period end date 31/12/2023
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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>					
Subscriptions	20,380	-	-	20,380	17,625
Dovehouse Trust Donation	1,000	-	-	1,000	-
Amazon Smile Campaign	13	-	-	13	5
Energy Account Refund	150	-	-	150	80
Donation from Individuals	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>31,543</b>	<b>-</b>	<b>-</b>	<b>31,543</b>	<b>17,710</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>31,543</b>	<b>-</b>	<b>-</b>	<b>31,543</b>	<b>17,710</b>
<b>A3 Payments</b>					
Rent	22,659	-	-	22,659	19,978
Maintenance of premises	750	-	-	750	-
Telephone/Internet	290	-	-	290	271
Gas/Electricity	698	-	-	698	872
Water	268	-	-	268	78
Business rates	307	-	-	307	484
Bank account charges	-	-	-	-	9
Insurance	228	-	-	228	208
	-	-	-	-	-
<b>Sub total</b>	<b>25,200</b>	<b>-</b>	<b>-</b>	<b>25,200</b>	<b>21,899</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>25,200</b>	<b>-</b>	<b>-</b>	<b>25,200</b>	<b>21,899</b>
<b>Net of receipts/(payments)</b>	<b>6,343</b>	<b>-</b>	<b>-</b>	<b>6,343</b>	<b>- 4,189</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>3,944</b>	<b>-</b>	<b>-</b>	<b>3,944</b>	<b>8,133</b>
<b>Cash funds this year end</b>	<b>10,287</b>	<b>-</b>	<b>-</b>	<b>10,287</b>	<b>3,944</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 £
B1 Cash funds	NatWest Bank	10,287	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>10,287</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		DAVID STONE		

## **Independent examiner's report to the trustees of The Centre for Recent Drawing**

I report to the trustees on my examination of the accounts of The Centre for Recent Drawing (the **Trust**) for the year ended 31 December 2023.

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

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 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 Trust 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.



**Signed:**

**Name:**           **Guy Jeremiah**

**Relevant professional qualification or membership of professional bodies (if any):**

**Address:**

20 Salcombe Lodge  
1 Lissenden Gardens  
London NW5 1LZ

**Date:**   9 July 2024