

# VISCERA

England & Wales · Charity number 1160226

## Details

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**Other names** VIVID ARTS

**Status** Registered

**Legal form** CIO

**Registered** 2015-01-29

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 48 Frogge Street  
Ickleton  
Saffron Walden  
Essex  
CB10 1SH

**Phone** 07968 439 810

**Email** [info@hogarthproductions.co.uk](mailto:info@hogarthproductions.co.uk)

**Website** <http://www.hogarthproductions.co.uk>

## Activities

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**Objects:** To advance education and promote understanding of the creative process in the arts for the public benefit, in particular but not exclusively visual arts, participatory experiences, performance, audio visual and theatrical.

**Activities:** Viscera presents multi-disciplinary contemporary art events in non-traditional spaces, with a focus on attracting and engaging new audiences. Our work ranges from commissions tailor made to specific locations to touring projects. We focus on how artists can communicate with audiences most effectively: to inspire, move, provoke and entertain. We get people thinking about what art means to them.

## Classification

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- **How:** Makes Grants To Individuals, Provides Services, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£62	£609	-	-
2023-12-31	£4,922	£6,677	-	-
2022-12-31	£18,024	£14,604	-	-
2021-12-31	£1,378	£11,805	-	-
2020-12-31	£12,394	£2,033	-	-

## Trustees

Name	Role	Appointed
Debra Mary Soper		2018-07-12
Nigel Stuart PENN-SIMKINS		2014-01-20
SUZANNE STALLARD HALL		2014-01-20

**VISCERA**

England & Wales - Charity number 1160226

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1 <sup>st</sup>	January	2024		31 <sup>st</sup>	December	2024

## Section A Reference and administration details

Charity name

Viscera

Other names charity is known by

Registered charity number (if any)

1160226

Charity's principal address

48 Frogge Street  
 Ickleton  
 Saffron Walden  
**Postcode** CB10 1SH

### 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	Nigel Penn-Simkins	Trustee		
2	Suzanne Stallard-Hall	Trustee		
3	Debra Soper	Trustee		
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### 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 resolution

**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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**Section C Objectives and activities**

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

To advance education in the arts for the public benefit in Reading in particular but not exclusively in visual arts, dance, music and theatre.
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In making decisions and carrying out their duties the trustees have had due regard to the Charity Commission's issued guidance on public benefit.

**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**

A quiet year with just a couple of success live events. Other work undertaken consisted of preparation for a new project which started in mid 2025

## Section E

## Financial review

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

The charity aims to maintain a low level of reserves, as most funding will be for specific projects and charity aims to minimise overhead expenses. As the charity aims to minimise its liabilities, it is not considered necessary to hold significant reserves.

### Details of any funds materially in deficit

Not applicable.

### 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)	<i>N. Penn-Simkins</i>	
Full name(s)	Nigel Penn-Simkins	
Position (eg Secretary, Chair, etc)	Trustee	
Date	28 October 2025	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Viscera</b>	No (if any) 1160226
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**CC16a**

## Receipts and payments accounts

For the period from	Period start date 01/01/2024	To	Period end date 31/12/2024
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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>					
Arts Council Grant	-	-	-	-	-
Colony	-	-	-	-	4 878
Deposit	-	-	-	-	-
Interest	62	-	-	62	44
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>62</b>	<b>-</b>	<b>-</b>	<b>62</b>	<b>4 922</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>62</b>	<b>-</b>	<b>-</b>	<b>62</b>	<b>4 922</b>
<b>A3 Payments</b>					
Artist's fees	393	-	-	393	1 206
Bank charges	60	-	-	60	60
Equipment	-	-	-	-	3 385
Hogarth Management Fees	-	-	-	-	1 882
Miscellaneous	156	-	-	156	144
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>609</b>	<b>-</b>	<b>-</b>	<b>609</b>	<b>6 677</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>609</b>	<b>-</b>	<b>-</b>	<b>609</b>	<b>6 677</b>
<b>Net of receipts/(payments)</b>	<b>- 547</b>	<b>-</b>	<b>-</b>	<b>- 547</b>	<b>- 1 755</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>7 099</b>	<b>-</b>	<b>-</b>	<b>7 099</b>	<b>8 854</b>
<b>Cash funds this year end</b>	<b>6 552</b>	<b>-</b>	<b>-</b>	<b>6 552</b>	<b>7 099</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>	CAF Current Account	4 358	-	-
	CAF Savings Account	2 194	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6 552</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
<i>Nigel Penn-Simkins</i>		

**VISCERA**

England & Wales - Charity number 1160226

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1 <sup>st</sup>	Month January	Year 2023		Day 31 <sup>st</sup>	Month December	Year 2023

## Section A Reference and administration details

Charity name

Viscera

Other names charity is known by

Registered charity number (if any)

1160226

Charity's principal address

48 Frogge Street  
 Ickleton  
 Saffron Walden  
**Postcode** CB10 1SH

### 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	Nigel Penn-Simkins	Trustee		
2	Suzanne Stallard-Hall	Trustee		
3	Debra Soper	Trustee		
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### 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 resolution

**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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**Section C Objectives and activities**

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

To advance education in the arts for the public benefit in Reading in particular but not exclusively in visual arts, dance, music and theatre.

In making decisions and carrying out their duties the trustees have had due regard to the Charity Commission's issued guidance on public benefit.

**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**

- Presenting Colony (sound art installation) in a number of locations around the country
- Early stage planning for future free-to-access sound art projects with partners in the East of England

## Section E Financial review

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

The charity aims to maintain a low level of reserves, as most funding will be for specific projects and charity aims to minimise overhead expenses. As the charity aims to minimise its liabilities, it is not considered necessary to hold significant reserves.

**Details of any funds materially in deficit**

Not applicable.

### 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)	<i>Nigel Penn-Simkins</i>	
Full name(s)	Nigel Penn-Simkins	
Position (eg Secretary, Chair, etc)	Trustee	
Date	9/9/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name <b>Viscera</b>	No (if any) 1160226
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**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>					
Arts Council Grant	-	-	-	-	-
Colony	4,878	-	-	4,878	18,008
Deposit	-	-	-	-	-
Interest	44	-	-	44	15
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>4,922</b>	<b>-</b>	<b>-</b>	<b>4,922</b>	<b>18,024</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>4,922</b>	<b>-</b>	<b>-</b>	<b>4,922</b>	<b>18,024</b>
<b>A3 Payments</b>					
Artist's fees	1,206	-	-	1,206	11,163
Bank charges	60	-	-	60	81
Equipment	3,385	-	-	3,385	2,412
Hogarth Management Fees	1,882	-	-	1,882	601
Miscellaneous	144	-	-	144	346
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>6,677</b>	<b>-</b>	<b>-</b>	<b>6,677</b>	<b>14,604</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>6,677</b>	<b>-</b>	<b>-</b>	<b>6,677</b>	<b>14,604</b>
<b>Net of receipts/(payments)</b>	<b>- 1,755</b>	<b>-</b>	<b>-</b>	<b>- 1,755</b>	<b>3,420</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,854	-	-	8,854	5,434
<b>Cash funds this year end</b>	<b>7,099</b>	<b>-</b>	<b>-</b>	<b>7,099</b>	<b>8,854</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>	CAF Current Account	4,958	-	-
	CAF Savings Account	2,141	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,099</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

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

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

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

Categories	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
	<i>Nigel Penn-Simkins</i>	Nigel Penn-Simkins	9/9/2024

**VISCERA**

England & Wales - Charity number 1160226

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	Day 1 <sup>st</sup>	Month January	Year 2022		Day 31 <sup>st</sup>	Month December	Year 2022

## Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address   
  
  
**Postcode**

### 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	Nigel Penn-Simkins	Trustee		
2	Suzanne Stallard-Hall	Trustee		
3	Debra Soper	Trustee		
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### 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 <i>(eg. trust deed, constitution)</i>	Constitution
How the charity is constituted <i>(eg. trust, association, company)</i>	Charitable Incorporated Organisation
Trustee selection methods <i>(eg. appointed by, elected by)</i>	Appointed by resolution

**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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**Section C Objectives and activities**

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

To advance education in the arts for the public benefit in Reading in particular but not exclusively in visual arts, dance, music and theatre.

**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)**

In making decisions and carrying out their duties the trustees have had due regard to the Charity Commission's issued guidance on public benefit.

- Presenting Colony (sound art installation) in a number of locations around the country
- Early stage planning for future free-to-access sound art projects with partners in the East of England

**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**

- Reaching thousands of people through public presentation of art works.

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The charity aims to maintain a low level of reserves, as most funding will be for specific projects and charity aims to minimise overhead expenses. As the charity aims to minimise its liabilities, it is not considered necessary to hold significant reserves.

**Details of any funds materially in deficit**

Not applicable.

**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)	NICOL PENN-SIMPINS	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	10/10/23	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name: **Viscera** CC16a

**Receipts and payments accounts**

For the period from **01/01/2022** To **31/12/2022**

**CC16a**

**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>					
Arts Council Grant	-	-	-	-	1,377
Colony	18,008	-	-	18,008	-
Deposit	-	-	-	-	-
Interest	15	-	-	15	1
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>18,024</b>	<b>-</b>	<b>-</b>	<b>18,024</b>	<b>1,378</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>18,024</b>	<b>-</b>	<b>-</b>	<b>18,024</b>	<b>1,378</b>
<b>A3 Payments</b>					
Artist's fees	11,163	-	-	11,163	9,414
Bank charges	81	-	-	81	96
Equipment	2,412	-	-	2,412	-
Hogarth Management Fees	601	-	-	601	2,100
Miscellaneous	346	-	-	346	195
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>14,604</b>	<b>-</b>	<b>-</b>	<b>14,604</b>	<b>11,805</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>14,604</b>	<b>-</b>	<b>-</b>	<b>14,604</b>	<b>11,805</b>
<b>Net of receipts/(payments)</b>	<b>3,420</b>	<b>-</b>	<b>-</b>	<b>3,420</b>	<b>- 10,427</b>
<b>A5 Transfers between funds</b>					
<b>A6 Cash funds last year end</b>	<b>5,434</b>			<b>5,434</b>	<b>15,861</b>
<b>Cash funds this year end</b>	<b>8,854</b>			<b>8,854</b>	<b>5,434</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>	CAF Current Account	4,308	-	-
	CAF Savings Account	4,546	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,854</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))				


	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
	NIGEL PENN-SIMKINS	10/10/23

**VISCERA**

England & Wales - Charity number 1160226

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# Accounts

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CHARITY COMMISSION  
FOR ENGLAND AND WALES

Viscera

## Receipts and payments accounts

CC16a

For the period from	01/01/2021	To	31/12/2021
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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>					
Arts Council Grant	-	1,377	-	1,377	12,390
Colony	-	-	-	-	-
Deposit	-	-	-	-	-
Interest	-	1	-	1	4
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	1,378	-	1,378	12,394
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	1,378	-	1,378	12,394
<b>A3 Payments</b>					
Artist's fees	-	9,414	-	9,414	1,656
Bank charges	-	96	-	96	60
Equipment	-	-	-	-	-
Hogarth Management Fees	-	2,100	-	2,100	-
Miscellaneous	-	195	-	195	317
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	11,805	-	11,805	2,033
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	11,805	-	11,805	2,033
<b>Net of receipts/(payments)</b>	-	10,427	-	10,427	10,361
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	15,861	-	15,861	5,500
<b>Cash funds this year end</b>	-	5,434	-	5,434	15,861

## 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>	CAF Current Account	-	3,633	-
	CAF Savings Account	-	1,801	-
		-	-	-
	<b>Total cash funds</b>	-	<b>5,434</b>	-

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


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

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

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

Categories	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
	NIGEL PENN-SIMPSON	25/5/22



# Trustees' Annual Report for the period

Period start date: From Day 1<sup>st</sup> Month January Year 2021 Period end date To Day 31<sup>st</sup> Month December Year 2021

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

48 Frogge Street
Ickleton
Saffron Walden
<b>Postcode</b> CB10 1SH

### 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	Nigel Penn-Simkins	Trustee		
2	Suzanne Stallard-Hall	Trustee		
3	Debra Soper	Trustee		
4	Mark Langley	Trustee		
5				
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7				
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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	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by resolution

**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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**Section C Objectives and activities**

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

To advance education and promote understanding of the creative process in the arts for the public benefit, in particular but not exclusively visual arts, participatory experiences, performance, audio visual and theatrical.
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In making decisions and carrying out their duties the trustees have had due regard to the Charity Commission's issued guidance on public benefit.

The completion of Aeolus Cabinet (an online sound art work) was the only activity undertaken this year.

**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**

*Created an engaging art project free to the public*

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The charity aims to maintain a low level of reserves, as most funding will be for specific projects and charity aims to minimise overhead expenses. As the charity aims to minimise its liabilities, it is not considered necessary to hold significant reserves.

**Details of any funds materially in deficit**

Not applicable.

**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

<b>Signature(s)</b>		
<b>Full name(s)</b>	NICOL SMART PENN-SIMKINS	
<b>Position (eg Secretary, Chair, etc)</b>	TRUSTEE	
<b>Date</b>	25 / 5 / 2022	

**VISCERA**

England & Wales - Charity number 1160226

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# Accounts

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# Trustees' Annual Report for the period

		Period start date			Period end date		
<b>From</b>	Day	Month	Year	<b>To</b>	Day	Month	Year
	1 <sup>st</sup>	January	2020		31 <sup>st</sup>	December	2020

## Section A Reference and administration details

Charity name

Viscera

Other names charity is known by

Registered charity number (if any)

1160226

Charity's principal address

Frogge Cottage, 48 Frogge Street,  
 Ickleton  
 Cambridgeshire  
 Postcode CB10 1SH

### 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	Nigel Penn-Simkins	Trustee		
2	Suzanne Stallard-Hall	Trustee		
3	Debra Soper	Trustee		
4	Mark Langley	Chair		
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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)**

--

**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 resolution

**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 advance education and promote understanding of the creative process in the arts for the public benefit, in particular but not exclusively visual arts, participatory experiences, performance, audio visual and theatrical.

In a year hit by the pandemic, Viscera was able to undertake strategic planning with key partners in ensure their and its own survival, by developing digital strategies. This included creating a completely on-line sound art experience for the public, as well as managing digital development projects for the Bureau of Silly Ideas.

In making decisions and carrying out their duties the trustees have had due regard to the Charity Commission's issued guidance on public benefit.

**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**

Viscera has managed to survive whilst the entire art world closed during the pandemic. In fact, It gave the organisation time to reflect and plan for the future, as well as begin a digital project due for launch in April 2021.

## Section E

## Financial review

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

The charity aims to maintain a low level of reserves, as most funding will be for specific projects and charity aims to minimise overhead expenses. As the charity aims to minimise its liabilities, it is not considered necessary to hold significant reserves.

### Details of any funds materially in deficit

Not applicable.

### 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)	<i>Nigel Penn-Simkins</i>	
Full name(s)	Nigel Penn-Simkins	
Position (eg Secretary, Chair, etc)	Trustee	
Date	15 October 2021	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name Viscera	No (if any) 1160226
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## Receipts and payments accounts

CC16a

For the period from	Period start date 01/01/2020	To	Period end date 31/12/2020
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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>					
Arts Council Grant	-	12,390	-	12,390	-
Colony	-	-	-	-	15,201
Deposit	-	-	-	-	-
Interest	-	4	-	4	3
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	12,394	-	12,394	15,204
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	12,394	-	12,394	15,204
<b>A3 Payments</b>					
Artist's fees	-	1,656	-	1,656	4,011
Bank charges	-	60	-	60	68
Equipment	-	-	-	-	2,837
Hogarth Management Fees	-	-	-	-	5,365
Miscellaneous	-	317	-	317	150
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	2,033	-	2,033	12,431
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	2,033	-	2,033	12,431
<b>Net of receipts/(payments)</b>	-	10,361	-	10,361	2,773
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	5,500	-	5,500	2,267
<b>Cash funds this year end</b>	-	15,861	-	15,861	5,040

## 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>	CAF Current Account	-	2,196	-
	CAF Savings Account	-	13,665	-
		-	-	-
	<b>Total cash funds</b>	-	15,861	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Amounts owed by Hogarth	-	72	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	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
<i>Nigel Penn-Simkins</i>	Nigel Penn-Simkins	15/10/2021