



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 1st	Month April	Year 2024		Day 31st	Month March	Year 2025

Section A Reference and administration details

Charity name **Centrepieces CIO**

Other names charity is known by

Registered charity number (if any) **1160300**

Charity's principal address **The Lodge., Hall Place**

Bourne Road,

Bexley

Postcode

DA5 1PQ

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	Mr Michael Ellsmore	Chair		
2	Mrs Jennifer Watson	Vice-Chair		
3	Ms Rosemary Eaglen		Resigned 20/10/2024	
4	Ms Georgina Lonergan			
5	Ms Sally McGregor			
6	Ms Eileen Pallen			
7	Ms Rashikkha Ra Iyer			
8	Mr Guy Anthony Tarrant		Resigned 22/06/2024	
9	Ms Britta Von Zweigbergk			
10	Ms Sharon Sangar		Appointed 15/04/2024	
11	Sujatha Thaladi		Appointed 17/07/2024	
12	Frederick Clough		Appointed 02/10/2024	
13	Harriet Lough		Appointed 13/02/2025	

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year
None	

Names and addresses of advisers (Optional information) None

Name of chief executive or names of senior staff members (Optional information)

Mr Geoffrey Norris (Centrepieces Co-ordinator)

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 (CIO)
Trustee selection methods (eg. appointed by, elected by)	(1) Appointed by members of the charity trustees in place of a retired charity trustee or an additional trustee provided that the limit as specified in the constitution is not exceeded. (2) At every annual general meeting of the Members, as specified in the constitution one third or the nearest to one third of the charity trustees shall retire from office. Vacancies so arising may be filled at the meeting, any vacancies not filled at the meeting can be appointed by the charity trustees as (1) above.

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.

Centrepieces has links with Bexley Voluntary Services Council who have an extensive programme of training courses which have provided training for Trustees to enhance understanding of their responsibilities.

Centrepieces CIO has a volunteer coordinator and a number of members who take on allocated voluntary responsibilities on a day-to-day basis. A Board of Trustees is responsible for the strategic direction and funding of the organisation and recruitment of new trustees as and when necessary. Activities which are supported by committees who meet periodically to discuss their specialist areas including Arts, Finance and Funding of the CIO, then report to the full Board of Trustees of Centrepieces.

Centrepieces has a strong relationship with the London Borough of Bexley.

The Trustees conduct periodic reviews of the major risks to which the CIO is exposed and systems and procedures to manage those risks identified are implemented so as to minimise any potential impact on the CIO should any of those risks materialise.

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

To promote the recovery of adults in the London Borough of Bexley and surrounding area, who experience or have experienced mental health problems by providing resources and support to enable them to participate in the arts and related mental health enhancing activities and to develop artistically and to achieve better social inclusion through art related activities.

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 Trustees having regard to the guidance issued by the Charity Commission on public benefit summarise below the main activities for the public benefit in relation to the objects of the Charity undertaken during the period.

Our programme of Workshops for Members included Water Colour Techniques on varying subjects, Indoor Sculpture using Clay and Plaster, Outdoor Sculpture using Portland Stone and Breezeblock, Contemporary & Abstract Art Sessions, Portrait painting techniques, Mixed Media sessions in Book Weaving, Enamelling, Mosaic, Wire Sculpture etc.

We also continue with our Craft Club Workshops at Sidcup Manor House for the General Public and for Members including accompanied children.

Our Open day at Sidcup Manor House for members of the Public was held in March 2024 and was very successful.

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.

Our Policy on grant making is not to make grants to individuals or other Bodies.
Our investment is related to those projects where we have successfully received third party funding.
Totally reliant on volunteers and we have developed our own volunteer policies.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We continue to enjoy an extended stay at Sidcup Manor House. This has become a key part of our programme of activities and offers a vibrant place for meetings, studio space and workshops. The Lodge at Hall Place remains our spiritual home and provides a good place for our workshop activity.

We continue support a number of exhibitions including Black History Month, a special exhibition at Abbey Wood and other exhibitions.

Section E

Financial review

Brief statement of the charity's policy on reserves

The Trustees have considered the level of reserves they wish to retain appropriate to the needs of the CIO. This is based on the size of the CIO and the level of commitments held currently. The Trustees aim to ensure the CIO will be able to continue to fulfil its objectives.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

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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)

M. Ellsmore

Jenny Watson

Full name(s)

MICHAEL GEORGE ELLSMORE

JENNY WATSON

Position (eg Secretary, Chair, etc)

CHAIR,

VICE CHAIR

Date

13 JAN 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Centrepieces CIO	1160300

CC16a

Receipts and payments accounts

For the period from	Period start date 1st April 2024	To	Period end date 31st March 2025
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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 £
A1 Receipts					
Artwork Sold	5,380		-	5,380	6,726
Bexley Community Lottery	759		-	759	613
Contributions to Workshops	4,597		-	4,597	5,420
Donations Inc. Gift Aid	25,242		-	25,242	11,824
Fundraising	616		-	616	1,839
Grants		1,000	-	1,000	-
Membership	2,387		-	2,387	2,900
Other	1,193		-	1,193	436
Sub total (Gross income for AR)	40,174	1,000	-	41,174	29,758
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,174	1,000	-	41,174	29,758
A3 Payments					
Artist Fees	3,165		-	3,165	3,992
Art Materials	1,181		-	1,181	1,814
Artwork Sold - Payment to Artists	4,098		-	4,098	3,464
Building & Assoc Cost	1,384		-	1,384	1,453
Exhibitions	9	713	-	722	1,206
Functions & Meeting Expenses	1,010		-	1,010	917
Inspire Awards		500	-	500	375
Insurance	536		-	536	530
IT & Office Equipment	368		-	368	977
Printing, Postage & Stationery	1,112	38	-	1,150	1,285
Publications	379		-	379	155
Rent & Rates	7,885		-	7,885	5,621
Storage Costs			-	-	688
Telephone & Internet	1,262		-	1,262	1,401
Training	462		-	462	-
Volunteer Travel	2,366	336	-	2,702	4,418
Utilities	5,773		-	5,773	2,548
Other	449		-	449	468
Sub total	31,439	1,587	-	33,026	31,312
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	31,439	1,587	-	33,026	31,312
Net of receipts/(payments)	8,735	- 587	-	8,148	-1,554
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,619	9,038	-	22,657	24,211
Cash funds this year end	22,354	8,451	-	30,805	22,657

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	Bank	22,280	8,451	-
	Petty Cash	74	-	-
		-	-	-
	Total cash funds <small>(agree balances with receipts and payments account(s))</small>	22,354	8,451	-
		OK	OK	OK

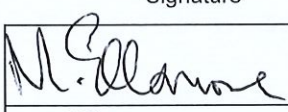
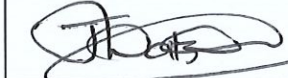
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	MICHAEL EHSANOVIC	13/1/2025
	JENNY WATSON	13/1/2025



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Centrepieces CIO

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1160300

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**

**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 2011 Act and in carrying out my examination, I have followed 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 (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

G. Atwell

Date:

13 Jan 2026

Name:

Gerry Atwell

**Relevant professional
qualification(s) or body
(if any):**

ICAEW Retired

Address:

21 Colyton Road, East Dulwich, London SE22 0NE

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.