

# THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

England & Wales · Charity number 1165067

## Details

---

**Status** Registered

**Legal form** CIO

**Registered** 2016-01-06

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

## Contact

---

**Address** Wilkinson Vintners Ltd  
38 Chagford Street  
London  
NW1 6EB

**Phone** 07775734734

**Email** [info@masonwilkinsonfoundation.org](mailto:info@masonwilkinsonfoundation.org)

## Activities

---

**Objects:** THE OBJECTS OF THE FOUNDATION ARE THE FOLLOWING:(A) THE ADVANCEMENT OF THE ARTS AND THE ADVANCEMENT OF EDUCATION PRIMARILY THROUGH:(I) THE GRANT OF BURSARIES TO STUDENTS AND OTHERS TO ENABLE THEM TO PURSUE CREATIVE ENDEAVOURS OF ART, THEATRE AND DESIGN; AND (II) PROMOTING, PRESERVING AND MAKING AVAILABLE THE WORK AND ARCHIVES OF THE ARTIST, CHARLES MASON AND THEATRE DESIGNER, NAOMI WILKINSON FOR EXHIBITION AND RESEARCH PURPOSES; AND(B) SUCH OTHER PURPOSES THAT ARE EXCLUSIVELY CHARITABLE UNDER THE LAW OF ENGLAND AND WALES AND SUCH OBJECTS SHALL BE ACHIEVED IN SUCH WAYS AS THE TRUSTEES THINK FIT.

**Activities:** (a) the advancement of the arts and the advancement of education primarily through: (i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and (ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes

## Classification

---

- **How:** Makes Grants To Individuals, Makes Grants To Organisations
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** Children/young People, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

---

- **Area of benefit:** ENGLAND AND WALES
- Throughout England And Wales

## Finances

---

Period end	Income	Expenditure	Assets	Employees
2025-04-05	£0	£9,682	-	-
2024-04-05	£0	£5,280	-	-
2023-04-05	£0	£9,651	-	-
2022-04-05	£0	£30	-	-
2021-04-05	£1,000	£0	-	-

## Trustees

---

Name	Role	Appointed
ANDREW JACK MASON		2015-11-18
ANTHONY LUKE WILKINSON		2015-11-18
PATRICK LUKE WILKINSON		2015-11-18

**THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION**

England & Wales - Charity number 1165067

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	April	2024		5	April	2025

## Section A Reference and administration details

**Charity name** THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1165067

**Charity's principal address** 72 a Graham Road  
 London  
**Postcode** E8 1BX

### 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 Andrew Mason			
2	Mr Anthony Wilkinson			
3	Mr Patrick Wilkinson			
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
Bank	HSBC	12 Hampstead High Street, London NW3 1PY

## 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)	Adopted Constitution 6 <sup>th</sup> January 2016
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee, the foundation must have a minimum of two trustees at all times.

### 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.

All the trustees give their time voluntary and received no remuneration or other benefits.

## Section C Objectives and activities

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

(a) the advancement of the arts and the advancement of education primarily through:  
(i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and  
(ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes; and  
(b) such other purposes that are exclusively charitable under the law of England and Wales and such objects shall be achieved in such ways as the trustees think fit

**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)**

During our trustee meeting we kept in mind the Charity Commissions guidance on public benefit.

The focus of the year has been preserving the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson.

**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**

Supporting the Naomi Wilkinson Theatre Design Award run by Told by an Idiot for the third time. A contribute towards the costs of £9,501 was made by the Foundation

## Section E

## Financial review

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

The foundation holds £ 49,745 in cash at the bank, all of which is unrestricted funds. The funds are held to make future bursaries and maintaining the art collection.

**Details of any funds materially in deficit**

none

**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)**



**Full name(s)**

Andrew Jack Mason

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

8th March 2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE CHARLES MASON AND NAOMI WILKINSON  
FOUNDATION

1165067

## Receipts and payments accounts


CC16a

For the period from	06 April 2024	To	05 April 2025
---------------------	---------------	----	---------------

### 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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	181	-	-	181	-
Charity payment to Tbl	9,501	-	-	9,501	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,682	-	-	9,682	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,682	-	-	9,682	-
<b>Net of receipts/(payments)</b>	- 9,682	-	-	- 9,682	-
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	59,427	-	-	59,427	-
<b>Cash funds this year end</b>	49,745.00	-	-	49,745	-

## 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>	HSBC Account	49,745	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>49,745</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	<b>Details</b>	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	<b>Details</b>	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Art of Charles Mason	Main	-	-
		-	-	-
<b>B5 Liabilities</b>	<b>Details</b>	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
		-	-	-
<b>Note 1</b>	The CIO has not given any guarantee and has no outstanding debts			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Mason	8/3/2026	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**On accounts for the year  
ended**

5<sup>th</sup> April 2025

**Charity no  
(if any)**

1165067

**Set out on pages**

6/7

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

**Signed:**

*Katharine Jackson*

**Date:**

8/3/26

**Name:**

Katharine Jackson

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

Chartered Accountant

**Address:**

24 Kyrle Road, London , SW11 6AZ

**Section B**

**Disclosure**

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.

1) REMINDED TRUSTEES OF IMPORTANCE OF MEETING FILING DEADLINES.

2) SUGGESTED REVIEW OF BANK ACCOUNT CHARGES.

**THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION**

England & Wales - Charity number 1165067

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	6	April	2023		5	April	2024

## Section A Reference and administration details

**Charity name** THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1165067

**Charity's principal address** 72 a Graham Road  
 London  
**Postcode** E8 1BX

### 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 Andrew Mason			
2	Mr Anthony Wilkinson			
3	Mr Patrick Wilkinson			
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
Bank	HSBC	12 Hampstead High Street, London NW3 1PY

**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)	Adopted Constitution 6 <sup>th</sup> January 2016
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee, the foundation must have a minimum of two trustees at all times.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All the trustees give their time voluntary and received no remuneration or other benefits.</p>
--	---

**Section C Objectives and activities**

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

<p>(a) the advancement of the arts and the advancement of education primarily through:</p> <ul style="list-style-type: none"> <li>(i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and</li> <li>(ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes; and</li> </ul> <p>(b) such other purposes that are exclusively charitable under the law of England and Wales and such objects shall be achieved in such ways as the trustees think fit</p>
---

**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)**

During our trustee meeting we kept in mind the Charity Commissions guidance on public benefit.

The focus of the year has been preserving the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson.

**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**

Due to Wilkinson Vintners Limited being unable to continue to offer free storage for the artwork of Charles Mason and the estimated cost of keeping the artwork in climate-controlled conditions (£10,000 per year).

The Trustees unfortunately agreed to dispose of the artwork in order to preserve funds for awards rather than spend money on storage and transport costs of the art.

The Trustees would like to thank Wilkinson Vintners Limited for provide free storage up to this point.

## Section E Financial review

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

The foundation holds £59,427.24 in cash at the bank, all of which is unrestricted funds. The funds are held to make future bursaries and maintaining the art collection.

**Details of any funds materially in deficit**

none

**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>	<i>A J Mason</i>	
<b>Full name(s)</b>	Andrew Jack Mason	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	19 <sup>th</sup> Sept 2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE CHARLES MASON AND NAOMI WILKINSON  
FOUNDATION

1165067

## Receipts and payments accounts


CC16a

For the period from	06 April 2023	To	05 April 2024
---------------------	---------------	----	---------------

### 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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	180	-	-	180	-
Lawyer Fee for disposal of assets	5,100	-	-	5,100	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	5,280	-	-	5,280	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	5,280	-	-	5,280	-
<b>Net of receipts/(payments)</b>	- 5,280	-	-	- 5,280	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	64,707	-	-	64,707	-
<b>Cash funds this year end</b>	59,427.24	-	-	59,427	-

## 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>	HSBC Account	59,427	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>59,427</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
	Art of Charles Mason	Main	-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
<b>Note 1</b>	The CIO has not given any guarantee and has no outstanding debts			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Mason	26/9/24.	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**On accounts for the year  
ended**

5<sup>th</sup> April 2024

**Charity no  
(if any)**

1165067

**Set out on pages**

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

**Signed:**

*Katharine Jackson*

**Date:**

*20/9/24*

**Name:**

Katharine Jackson

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

Chartered Accountant

**Address:**

24 Kyrle Road, London , SW11 6AZ

**Section B**

**Disclosure**

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.**

[Large empty box for disclosure details]

**THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION**

England & Wales - Charity number 1165067

---

# Accounts

---



# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	6	April	2022		5	April	2023

## Section A Reference and administration details

**Charity name** THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**Other names charity is known by**

**Registered charity number (if any)** 1165067

**Charity's principal address** 72 a Graham Road  
 London  
**Postcode** E8 1BX

### 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 Andrew Mason			
2	Mr Anthony Wilkinson			
3	Mr Patrick Wilkinson			
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
Bank	HSBC	12 Hampstead High Street, London NW3 1PY

**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)	Adopted Constitution 6 <sup>th</sup> January 2016
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee, the foundation must have a minimum of two trustees at all times.

**Additional governance issues (Optional information)**

<p>You <b>may choose</b> to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	<p>All the trustees give their time voluntary and received no remuneration or other benefits.</p>
--	---

**Section C Objectives and activities**

<p><b>Summary of the objects of the charity set out in its governing document</b></p>	<p>(a) the advancement of the arts and the advancement of education primarily through:</p> <ul style="list-style-type: none"> <li>(i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and</li> <li>(ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes; and</li> </ul> <p>(b) such other purposes that are exclusively charitable under the law of England and Wales and such objects shall be achieved in such ways as the trustees think fit</p>
---	---

**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)**

During our trustee meeting we kept in mind the Charity Commissions guidance on public benefit.

The focus of the year has been to preserving the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson.

**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**

Supporting the Naomi Wilkinson Theatre Design Award run by Told by an Idiot for the second time. A contribute towards the costs of £8,469.80 was made by the Foundation

Storage of Art work by Charles Mason at a warehouse provided free of charge by Wilkinson Vintners (trustee Patrick Wilkinson is a director of Wilkinson Vintners)

## Section E Financial review

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

The foundation holds £64,707 in cash at the bank, all of which is unrestricted funds. The funds are held to make future bursaries and maintaining the art collection.

**Details of any funds materially in deficit**

none

**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>	Andrew Jack Mason	
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	
<b>Date</b>	19/9/2024	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE CHARLES MASON AND NAOMI WILKINSON  
FOUNDATION

1165067

## Receipts and payments accounts


CC16a

For the period from	06 April 2022	To	05 April 2023
---------------------	---------------	----	---------------

### Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	181	-	-	181	-
TBAI Award	9,470	-	-	9,470	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	9,651	-	-	9,651	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	9,651	-	-	9,651	-
<b>Net of receipts/(payments)</b>	- 9,651	-	-	- 9,651	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	74,358	-	-	74,358	-
<b>Cash funds this year end</b>	64,707.24	-	-	64,707	-

## 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>	HSBC Account	64,707	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>64,707</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
	Art of Charles Mason	Main	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
<b>Note 1</b>	The CIO has not given any guarantee and has no outstanding debts			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Mason	20/9/24	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**On accounts for the year  
ended**

5<sup>th</sup> April 2023

**Charity no  
(if any)**

1165067

**Set out on pages**

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

**Signed:**

**Date:**

20/4/2024

**Name:**

Katharine Jackson

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

Chartered Accountant

**Address:**

24 Kyrle Road, London , SW11 6AZ

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.

[Empty box for disclosure details]

**THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION**

England & Wales - Charity number 1165067

---

# Accounts

---



# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	6	April	2021		5	April	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	Mr Andrew Mason			
2	Mr Anthony Wilkinson			
3	Mr Patrick Wilkinson			
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
Bank	HSBC	12 Hampstead High Street, London NW3 1PY

## 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)	Adopted Constitution 6 <sup>th</sup> January 2016
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustee, the foundation must have a minimum of two trustees at all times.

### 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.

All the trustees give their time voluntary and received no remuneration or other benefits.

## Section C Objectives and activities

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

(a) the advancement of the arts and the advancement of education primarily through:

- (i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and
- (ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes; and

(b) such other purposes that are exclusively charitable under the law of England and Wales and such objects shall be achieved in such ways as the trustees think fit

**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)**

During our trustee meeting we kept in mind the Charity Commissions guidance on public benefit.

The focus of the year has been preserving the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson.

**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**

Storage of Art work by Charles Mason at a warehouse provided free of charge by Wilkinson Vintners (trustee Patrick Wilkinson is a director of Wilkinson Vintners)

## Section E

## Financial review

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

The foundation holds £74,358 in cash at the bank, all of which is unrestricted funds. The funds are held to make future bursaries and maintaining the art collection.

**Details of any funds materially in deficit**

none

**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)**



**Full name(s)**

Andrew Jack Mason

**Position (eg Secretary, Chair, etc)**

Trustee

**Date**

26<sup>th</sup> April 2023





THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION 1165067

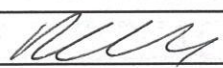
CC16a

**Receipts and payments accounts**  
 For the period from 06 April 2021 To 05/04/2022

**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>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	-	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-
<b>A3 Payments</b>					
Bank Charges	30	-	-	30	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	30	-	-	30	-
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	30	-	-	30	-
<b>Net of receipts/(payments)</b>	- 30	-	-	- 30	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	74,388	-	-	74,388	-
<b>Cash funds this year end</b>	74,358	-	-	74,358	-

## 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>	HSBC Account	74,358	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>74,358</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
<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 asset belongs	Cost (optional)	Current value (optional)
	Art of Charles Mason	Main	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	-
<b>Note 1</b>	The CIO has not given any guarantee and has no outstanding debts			
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Andrew Mason	28/4/23	



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

**On accounts for the year  
ended**

5<sup>th</sup> April 2022

**Charity no  
(if any)**

1165067

**Set out on pages**

718

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

**Signed:**

*Katharine Jackson*

**Date:**

*28 April 2023.*

**Name:**

Katharine Jackson

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

Chartered Accountant

**Address:**

24 Kyrle Road, London , SW11 6AZ

**Section B** **Disclosure**

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.**

[Large empty box for disclosure details]

**THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION**

England & Wales - Charity number 1165067

---

# Accounts

---

**Trustees' Annual Report for the period**

CHARITY COMMISSION

Period start date: 6 April 2020 To Period end date: 5 April 2021

**Section A Reference and administration details**

Charity name: THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

Other names charity is known by

Registered charity number (if any): 1165067

Charity's principal address: 72 a Graham Road

London

Postcode: E8 1BX

**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 Andrew Mason			
2 Mr Anthony Wilkinson			
3 Mr Patrick Wilkinson			
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
Bank	HSBC	12 Hampstead High Street, London NW3 1PY

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 <small>(eg trust deed, constitution)</small>	Trust selection methods <small>(eg appointment, election)</small>
Adopted Constitution 6 <sup>th</sup> January 2016	Appointed by existing trustee, the foundation must have a minimum of two trustees at all times.
How the charity is constituted <small>(eg trust association, company)</small>	CIO

**Additional governance issues (Optional information)**

You may choose to include additional information, where relevant, about:	All the trustees give their time voluntarily and received no remuneration or other benefits.
<ul style="list-style-type: none"> <li>• policies and procedures adopted for the induction and training of trustees;</li> <li>• the charity's organisational structure and any wider network with which the charity works;</li> <li>• relationship with any related parties;</li> <li>• trustees' consideration of major risks and the system and procedures to manage them.</li> </ul>	

**Section C**

**Objectives and activities**

Summary of the objects of the charity set out in its governing document	(a) the advancement of the arts and the advancement of education primarily through: (i) the grant of bursaries to students and others to enable them to pursue creative endeavours of art, theatre and design; and (ii) promoting, preserving and making available the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson for exhibition and research purposes; and (b) such other purposes that are exclusively charitable under the law of England and Wales and such objects shall be achieved in such ways as the trustees think fit

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)

During our trustee meeting we kept in mind the Charity Commissions guidance on public benefit:

The focus of the year has been preserving the work and archives of the artist, Charles Mason and theatre designer, Naomi Wilkinson.

**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.

TAR

3

March 2012

**Section D**

**Achievements and performance**

Summary of the main achievements of the charity during the year

Storage of Art work by Charles Mason at a warehouse provided free of charge by Wilkinson Vintners (trustee Patrick Wilkinson is a director of Wilkinson Vintners)

TAR

4

March 2012

**Section E Financial review**

Brief statement of the charity's policy on reserves

The foundation holds £74,388 in cash at the bank, all of which is unrestricted funds. The funds are held to make future bursaries and maintaining the art collection.

Details of any funds materially in deficit

none

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)		
Full name(s)	Andrew Jack Mason	
Position (eg Secretary, Chair, etc)	Trustee	

Date 17th April 2012



THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

1165067

**Receipts and payments accounts**

For the period from 05 April 2020 To 05/04/2021

CC/16a

**Section A Receipts and payments**

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
<b>A1 Receipts</b>					
Donation from TBAI	1,000	-	-	1,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for A1)</b>	1,000	-	-	1,000	-
<b>A2 Asset and investment sales</b> (see table).					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,000	-	-	1,000	-
<b>A3 Payments</b>					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>A4 Asset and investment purchases</b> (see table)					
Donation TBAI	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-
<b>Net of receipts/(payments)</b>	1,000	-	-	1,000	-
<b>A5 Transfers between funds</b>					
A8 Cash funds last year end	73,388	-	-	73,388	-
<b>Cash funds this year end</b>	74,388	-	-	74,388	-

**Section B Statement of assets and liabilities at the end of the period**

Categories	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>			
Details			
HSBC Account	74,388	-	-
	-	-	-
<b>Total cash funds</b>	74,388	-	-
<small>(agree balances with receipts and payments account(s))</small>			
<b>B2 Other monetary assets</b>			
Details			
	-	-	-
<b>B3 Investment assets</b>			
Details			
	-	-	-
<b>B4 Assets retained for the charity's own use</b>			
Details			
Art of Charles Mason			
	-	-	-
<b>B5 Liabilities</b>			
Details			
	-	-	-
Note 1			
Signed by one or two trustees on behalf of all the trustees			
Signature	Print Name	Date of approval	
	Andrew Mason		
The CIC has not given any guarantee and has no outstanding debts			



**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Independent examiner's  
report on the accounts**

**Section A**

**Independent Examiner's Report**

Report to the trustees/  
members of

THE CHARLES MASON AND NAOMI WILKINSON FOUNDATION

On accounts for the year  
ended

5<sup>th</sup> April 2021

Charity no  
(if any) 1165067

Set out on pages

**Respective  
responsibilities of  
trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is needed.

- It is my responsibility to:
- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act; and
- to state whether particular matters have come to my attention.

**Basis of independent  
examiner's statement**

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

**Independent  
examiner's statement**

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

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

I 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.

Signed:

*K Jackson*

Date:

18/4/2022

Name:

Katharine Jackson

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

Chartered Accountant

Address:

24 Kyrle Road, London, SW11 6AZ

**Section B**

**Disclosure**

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.

[Empty box for disclosure]

