

**THE CHARLES DARWIN TRUST**

**ANNUAL REPORT AND ACCOUNTS**

**FOR THE YEAR ENDED**

**31<sup>st</sup> DECEMBER 2013**

**Company Registration No: 3694613**

**Charity Registration No: 1074914**

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## **THE CHARLES DARWIN TRUST**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

#### **OBJECTS**

The objects of the Charity when it was launched in 1999 were as follows:

The advancement of education in the United Kingdom and elsewhere in relation to:

- the life and work of Charles Darwin
- the development and understanding of natural history and the life sciences with particular reference to Darwin's home at Down House and to any associated institutions in the village of Downe in Kent, and
- the advancement of education and such other purposes for the benefit of the community as shall be exclusively charitable.

#### **LEGAL INFORMATION**

The Company was incorporated on 13<sup>th</sup> January 1999 in England and Wales as a company limited by guarantee under the Companies Acts (Registration No. 3694613). In 2013 the registered office of the company was 38 Leverton Street, London, NW5 2PG. On 17<sup>th</sup> October 2014 the address was changed to 31 Baalbec Road, London, N5 1QN.

The Company obtained charitable status and has been registered and is still registered with the Charity Commission (Registration No. 1074914). It is potentially exempt from Corporation Tax under Chapter 3 of Part 11 of the Corporation Taxes Act 2010. The Company is known as The Charles Darwin Trust and its Directors are its Trustees.

#### **STATEMENT OF TRUSTEES' RESPONSIBILITIES**

Company Law requires the Trustees, as Directors, to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the surplus or deficit for that period. In preparing those financial statements, the Trustees are required to:

- select suitable accounting policies and apply them consistently
- make judgements and estimates that are reasonable and prudent
- state whether applicable accounting standards have been followed subject to any material departures disclosed and explained in the financial statements, and
- prepare the financial statements on a going concern basis unless it is inappropriate to presume that the Charity will continue operating.

## **THE CHARLES DARWIN TRUST**

### **LEGAL AND ADMINISTRATIVE INFORMATION**

The Trustees are responsible, through the appointed Secretary, for keeping proper accounting records which disclose with reasonable accuracy at any time, the financial position of the Trust and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the Charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Each of the Trustees confirms that at the date of this report, the following applies:

So far as he is aware there is no relevant audit information (information needed by the Charity's auditors in connection with preparing their report) of which the Charity's auditors are unaware, and

He has taken all the steps necessary to make himself aware of any relevant audit information and to establish that the Charity's auditors are aware of that information.

## THE CHARLES DARWIN TRUST

### LEGAL AND ADMINISTRATIVE INFORMATION (Cont.)

#### **TRUSTEES, SCIENCE ADVISORY COUNCIL AND STAFF**

##### **TRUSTEES**

Stephen Keynes OBE FLS*	Chairman and founder
Francis Carnwath CBE	Treasurer
Prof. Sir Patrick Bateson FRS	
Prof. J. Stephen Jones	
Randal Keynes OBE FLS*	
Dr Patrick Zutshi	
Prof. Rev. Michael Reiss	
Dr Philip Barlow*	

\* Darwin family

##### **EXECUTIVE COMMITTEE**

Stephen Keynes OBE FLS*	Chairman and founder
Francis Carnwath CBE	Treasurer
Randal Keynes OBE FLS*	
Prof. Rev. Michael Reiss	
Dr Philip Barlow*	

##### **SCIENCE ADVISORY COUNCIL**

Sir Paul Nurse FRS  
 Prof. Lord Rees of Ludlow OM PRS  
 Dr James Watson KBE ForMem RS  
 Prof. E.O. Wilson ForMem RS

Note: The Trust's Science Advisory Council was set up in 1999 and continued in this role until it was dissolved in 2014.

##### **DIRECTOR AND SECRETARY OF THE TRUST AND STAFF**

Karen Goldie-Morrison had been the Director of the Trust on a part-time basis until March 2013, when she resigned in order to pursue other interests. Karen had led the Trust and developed very effectively its educational activities since her appointment in 2002. The Trustees would like to thank her now for the initiatives she suggested and the great success which she achieved in developing the Trust's aspirations and the building up of its team of part-time science education experts, who continue to be guided by Professor Michael Reiss.

Since Karen Goldie-Morrison's retirement, the Trust's management has been led by Randal Keynes, with support in particular from the Trust's Education Team, Emma Newall, Dr Carolyn Boulter, Dr Dawn Sanders, Dr Sue Johnson, Dr Jane Maloney and Kim Biddulph.

Ruth Barlow\* was Company Secretary throughout 2013 and continues in the role. Nancy Rossi has been the Trust's part-time accountant for many years and continues in that role.

**THE CHARLES DARWIN TRUST****LEGAL AND ADMINISTRATIVE INFORMATION (Cont.)****PROFESSIONAL ADVISORS**

The Trust's solicitors are Farrer & Co; its Auditors are Knox Cropper, and its Bankers are NatWest plc.

**OTHER ADVISORS**

Professor David Kohn is the Trust's Honorary Senior Research Fellow.

## THE CHARLES DARWIN TRUST

### REPORT OF THE TRUSTEES FOR THE FINANCIAL YEAR 2013

The Trust was established to develop and use Charles Darwin the person, scientist and Victorian gentleman, and his house, gardens and little-changed countryside at Downe, as an inspiration for teaching and learning about science and the natural world.

#### **AIMS OF THE TRUST**

- To use *Darwin-Inspired Learning* to promote excellence in the teaching of science education
- To promote a real understanding of the natural world to ensure the survival of biodiversity and life on earth
- To enhance the understanding of Darwin's historical and contemporary significance
- To improve and extend science literacy and the understanding of science.

The Trust has based its materials for teaching and its Continuing Professional Development (CPD) courses on research into Darwin's own writings and those of his contemporaries and collaborators and on current scholarship. Taking as its context Darwin's life, work and influence, the Trust has developed an inspiring approach to teaching and learning in science and has called this ***Darwin-Inspired Learning***.

#### **DARWIN-INSPIRED LEARNING**

Darwin-Inspired Learning:

1. Encourages a sense of place and direct engagement with the natural world, such as the environments of Downe and other locations where Darwin worked, or through employing local environments which are accessible to students and their teachers
2. Places importance on:
  - Active learning through experiences and questions, solving problems, and dialogue between teachers and pupils, and between pupils themselves
  - Teaching that engages critical and creative thinking about how scientists work
3. Encourages interdisciplinary studies, with Darwin as the context, between science, and literature, writing and expression, history, religious studies, geography, horticulture, dance and drama, design and technology, numeracy, music and art.

This is achieved through:

- using Darwin's ways of working and investigating
- using Darwin's theories about how nature works
- understanding how science and scientists use Darwin's ideas in their work today
- using stories about Darwin, the places where he worked and the things that he studied
- working with expert groups in the arts and humanities
- programmes for pupils and teachers.

## **THE CHARLES DARWIN TRUST**

### **REPORT OF THE TRUSTEES FOR THE FINANCIAL YEAR 2013**

This approach is aimed at developing:

- young people who are engaged with the natural world as critical, imaginative investigators, who find science exciting, who have the ability to communicate their findings to others and who want to continue their studies
- teachers inspired by *Darwin-Inspired Learning* to become more effective and reflective
- a new generation of teachers and young people who are proud of the heritage that Charles Darwin gave to the world and understand its significance.

The Trustees have sought to develop resources that meet the requirements of the national curriculum, GCSE and post-16 courses. Many examination specifications expect pupils to carry out independent studies for which they have to collect and analyse data. Studying the natural world out-of-doors over a prolonged period and in great breadth and depth, allows students the opportunity to investigate and bring together data just as Charles Darwin did. However, fieldwork has greatly declined in recent years and teacher expertise to scaffold these activities has waned.

The Trustees believe in particular that teachers need support in developing their:

- teaching approaches for outdoor learning
- biological subject knowledge
- enthusiasm for the study of nature.

## **THE CHARLES DARWIN TRUST**

### **REPORT OF THE TRUSTEES FOR THE FINANCIAL YEAR 2013 (Cont.)**

#### **SUMMARY OF ACTIVITIES IN 2013 AND FORWARD PLANS**

##### **ACTIVITIES IN 2013**

###### ***Research on Darwin-Inspired Learning***

In 2011 the Trust had commissioned the payment of a three-year grant to Emma Newall, as a member of the Trust's education team, for an Institute of Education Doctoral programme. The first part of the programme, undertaken in 2013 and 2014, was an institution-focused study of the Trust, examining by narrative analysis the role played by the contributors to Darwin-Inspired Learning. The total amount of the grant has been reserved in the Trust's accounts.

###### ***Development of post-16 educational materials***

In 2013 the Trust held discussions with the Linnean Society of London which established that the aims of both organisations in education included a number of shared objectives and that their work could be greatly enhanced by cooperation. It was agreed to collaborate on further development and production of the Trust's teaching resources for the post-16 age group, an important area of the science curriculum for which the Trust was already developing a great deal of material. Working with the Society will ensure that this project is delivered to its target audiences.

###### ***Transfer of Darwin and Wallace collections to Linnean Society***

In 2013 the Trust also offered to transfer to the Linnean Society its extensive collections of manuscripts and publications by Darwin and his scientific colleague Alfred Russel Wallace, for use in education about their work and achievements. The Trust had received the collection for use in education and outreach, but the uses it was able to make of it were limited by practicalities for the access it could provide and activities it could run. The Society was glad to discuss taking over the collection and combining it with its own holdings of Darwin and Wallace material at its headquarters in central London to create an educational resource of high value for the two organizations' shared aims.

###### ***Academic publication on Darwin-Inspired Learning***

In 2013 Professor Michael Reiss, a Trustee, and Dr Carol Boulter and Dr Dawn Sanders of the education team embarked on the production of an academic publication on Darwin-Inspired Learning with chapters on the Trust's work and contributions by a number of other experts in the fields of science education, natural history and the history of science.



## **THE CHARLES DARWIN TRUST**

### **REPORT OF THE TRUSTEES FOR THE FINANCIAL YEAR 2013 (Cont.)**

#### **SUMMARY OF ACTIVITIES IN 2013 AND FORWARD PLANS**

##### **PLANS FOR 2014 AND ACTION COMPLETED OR IN HAND**

###### ***Research on Darwin-Inspired Learning***

Emma Newall completed her case study of Trust members' approach to Darwin-Inspired Learning in February 2014 and has delivered it to the Trust as well as the Institute of Education. She is now working on the second part of her programme to be completed by July 2016, an investigation of why evolution is a challenging topic to teach, focusing on the possibility of emotional resistance and its origins. This research supports the Trust's development of Darwin-Inspired Learning and will be used to inform policy internally and externally with recommendations for teaching and learning in school science.

###### ***Completion of post-16 educational materials***

In March 2014 the Linnean Society appointed Mair Shepherd as its Education Resources Design Coordinator. Her first responsibility was to take forward the Trust's Darwin-Inspired Learning modules, in particular the three post-16 teaching resources for schools and colleges on carnivorous plants, fancy pigeons and barnacles, using curriculum-linked modules to teach major biological themes such as variation and adaptation, natural selection, genetics, classification and phylogeny. The resource on fancy pigeons has been on the Society's website since the summer of 2014; see [www.linnean.org/funkypigeons](http://www.linnean.org/funkypigeons). Work on the other two modules is in progress and they will be published by early 2015. With these and other teaching packages that the Trust already has online, the Trust's education team plans to develop a long-term strategy in collaboration with the Society to ensure that web-based teaching and learning resources using the inspiration of Darwin and Wallace's scientific achievements are available to teachers and students in the foreseeable future.

###### ***Transfer of Darwin and Wallace collections to the Linnean Society***

The Trust's aim for 2014 on its Darwin and Wallace collections was to complete an agreement for their transfer to the Linnean Society for it to care for them, display them and use them in education together with its own Darwin and Wallace collections. In May 2014 the Trust and the Society announced their agreement that the Trust's collections will be gifted to the Society through the creation of a new Trust with the Society as the sole Trustee. The details are now being finalised, and the Society is preparing to house the combined collection in a new education room to be known as the Darwin and Wallace Room, alongside the Society's outstanding historical resource at Burlington House, its uniquely rich collection of natural history specimens, manuscripts and publications of Carl von Linné, or Carolus Linnaeus.

###### ***Academic publication on Darwin-Inspired Learning***

The academic work on Darwin-Inspired Learning has been completed in 2014 and is to be published in November.

**THE CHARLES DARWIN TRUST****REPORT OF THE TRUSTEES FOR THE FINANCIAL YEAR 2013 (Cont.)****FUNDRAISING AND FINANCE REPORT**

While discussions with the Linnean Society have continued, no further funds have been raised. In the recent economic climate the Trust had found it increasingly difficult to raise funds and, during 2013, the total income received was £2,011. Funds brought forward from the previous year amounted to £12,632. Expenditure during 2013 amounted to £6,990. Of this expenditure £5,863 was incurred on educational activities and £1,127 on office and governance costs. The funds carried forward into the year 2014 amounted to £7,653.

**Bequests and other Donations Received**

During 2013 and previous years the Darwin and Wallace manuscripts and high value books held by the Trust were temporarily deposited with the Darwin Archive at Cambridge University Library, or loaned to English Heritage for display at Down House. The remainder of the books were safeguarded at a private repository. The rare manuscripts and other material had been drawn upon to loan to appropriate exhibitions and for national and international Darwin celebrations, and they will continue under the management of the Linnean to be lent for outside exhibitions and for educational aims.

A valuation of the Trust's collections has not been considered a necessary expenditure by the Trustees, and the collections have not been capitalized in the Trust's accounts. See also Note 12 to the Accounts, on page 17 below.

**Public Benefit Statement**

The Trustees confirm that they have complied with the duty set out under section 17 of the Charities Act 2011 and have paid due regard to the Charity Commission's guidance on public benefit, 'Charities and Public Benefit', in developing the Trust's objectives for the year and in planning its activities.

**Risk Assessment**

The Trustees have reviewed the key risks to which the Trust is exposed, and actions have been taken to mitigate those risks.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.



**Stephen Keynes (Chairman)**

29<sup>th</sup> October 2014

## **INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF**

### **THE CHARLES DARWIN TRUST**

We have audited the financial statements of The Charles Darwin Trust for the year ended 31<sup>st</sup> December 2013 which comprise the Statement of Financial Activities, the Income and Expenditure Account, the Balance Sheet, and the related notes. The financial reporting framework that has been applied in their preparation is applicable law and the Financial Reporting Standard for Smaller Entities (effective April 2008) (United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities).

This report is made solely to the parent company's members, as a body, in accordance with Chapter 3 of Part 16 of the Companies Act 2006. Our audit work has been undertaken so that we might state to the company's members those matters we are required to state to them in an auditor's report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and the company's members as a body, for our audit work, for this report, or for the opinions we have formed.

#### **Respective responsibilities of trustees and auditor**

As explained more fully in the Trustees' Responsibilities Statement set out on page 1, the trustees (who are also the directors of the charitable company for the purposes of company law) are responsible for the preparation of the financial statements and for being satisfied that they give a true and fair view.

Our responsibility is to audit and express an opinion on the financial statements in accordance with applicable law and International Standards on Auditing (UK and Ireland). Those standards require us to comply with the Auditing Practices Board's [(APB's)] Ethical Standards for Auditors.

#### **Scope of the audit of the financial statements**

An audit involves obtaining evidence about the amounts and disclosures in the financial statements sufficient to give reasonable assurance that the financial statements are free from material misstatement, whether caused by fraud or error. This includes an assessment of: whether the accounting policies are appropriate to the charitable company's circumstances and have been consistently applied and adequately disclosed; the reasonableness of significant accounting estimates made by the trustees; and the overall presentation of the financial statements. In addition, we read all the financial and non-financial information in the Report of the Trustees to identify material inconsistencies with the audited financial statements and to identify any information that is apparently materially incorrect based on, or materially inconsistent with, the knowledge acquired by us in the course of performing the audit. If we become aware of any apparent material misstatements or inconsistencies we consider the implications for our report.

#### **Opinion on financial statements**

In our opinion the financial statements:

- give a true and fair view of the state of the charitable company's affairs as at 31<sup>st</sup> December 2013 and of its incoming resources and application of resources, including its income and expenditure, for the year then ended;
- have been properly prepared in accordance with United Kingdom Generally Accepted Accounting Practice applicable to Smaller Entities; and
- have been prepared in accordance with the requirements of the Companies Act 2006.

#### **Opinion on other matter prescribed by the Companies Act 2006**

In our opinion the information given in the Trustees' Annual Report for the financial year for which the financial statements are prepared is consistent with the financial statements.

**INDEPENDENT AUDITORS' REPORT TO THE MEMBERS OF**  
**THE CHARLES DARWIN TRUST**

**Matters on which we are required to report by exception**

We have nothing to report in respect of the following matters where the Companies Act 2006 requires us to report to you if, in our opinion:

- adequate accounting records have not been kept or returns adequate for our audit have not been received from branches not visited by us; or
- the financial statements are not in agreement with the accounting records and returns; or
- certain disclosures of trustees' remuneration specified by law are not made; or
- we have not received all the information and explanations we require for our audit.
- the trustees were not entitled to prepare the financial statements in accordance with the small companies regime and take advantage of the small companies exemption in preparing the Trustees' Annual Report.

*Kevin Lally*

**Kevin Lally (Senior Statutory Auditor)**  
**For and on behalf of Knox Cropper, Statutory Auditor**  
**8/9 Well Court,**  
**London,**  
**EC4M 9DN**

Date *29<sup>th</sup> October*      **2014**

**THE CHARLES DARWIN TRUST**

**STATEMENT OF FINANCIAL ACTIVITIES**  
**(INCORPORATING THE INCOME AND EXPENDITURE ACCOUNT)**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2013**

	Notes	Un- restricted Funds £	Restricted Funds £	2013 Total £	2012 Total £
<b>INCOMING RESOURCES FROM GENERATED FUNDS</b>					
<b>Voluntary Income</b>					
Grants and Donations	2	2,000	-	2,000	1,913
<b>Activities for Generating Funds</b>					
Course Fees		-	-	-	-
Other Fees		-	-	-	-
<b>Investment Income</b>		11	-	11	7
<b>Other Income</b>		-	-	-	29
<b>TOTAL INCOMING RESOURCES</b>		<u>2,011</u>	<u>-</u>	<u>2,011</u>	<u>1,949</u>
<b>RESOURCES EXPENDED</b>					
<b>Costs of Generating Funds</b>					
Fundraising and Publicity	3	359	-	359	3,463
<b>Charitable Activities</b>					
Education Activities	4	5,863	-	5,863	59,044
		<u>6,222</u>	<u>-</u>	<u>6,222</u>	<u>62,507</u>
<b>Governance</b>	5	768	-	768	3,368
<b>TOTAL RESOURCES EXPENDED</b>		<u>6,990</u>	<u>-</u>	<u>6,990</u>	<u>65,875</u>
<b>NET EXPENDITURE FOR THE YEAR</b>		(4,979)	-	(4,979)	(63,926)
<b>FUND BALANCES BROUGHT FORWARD</b>		12,632	-	12,632	76,558
<b>FUND BALANCES CARRIED FORWARD</b>		<u>7,653</u>	<u>-</u>	<u>7,653</u>	<u>£12,632</u>

The Company has no recognised gains and losses other than those disclosed above and, therefore, no separate statement of total recognised gains and losses has been prepared.

None of the Company's activities were acquired or discontinued during the financial period.

**THE CHARLES DARWIN TRUST****BALANCE SHEET**  
**AS AT 31<sup>ST</sup> DECEMBER 2013**

	Notes	2013		2012	
		£	£	£	£
<b>FIXED ASSETS</b>	8				
<b>CURRENT ASSETS</b>					
Debtors	9				
Bank Balances		12,394		18,907	
		<u>12,393</u>		<u>18,907</u>	
<b>CREDITORS: Amounts falling due within one year</b>	10	<u>(4,741)</u>		<u>(6,275)</u>	
<b>NET CURRENT ASSETS</b>			7,653		12,632
<b>NET ASSETS</b>			<u>£7,653</u>		<u>£12,632</u>
<b>FUNDS</b>					
Restricted Funds					
Unrestricted General Fund			7,653		12,632
			<u>£7,653</u>		<u>£12,632</u>

The financial statements have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and with the Financial Reporting Standard for Smaller Entities (effective 2008).

Approved by the Directors on 29<sup>th</sup> October 2014

*Stephen Keynes*

Stephen Keynes (Chairman)

*Randal Keynes*

Randal Keynes (Director)

**THE CHARLES DARWIN TRUST**

**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 31<sup>st</sup> DECEMBER 2013**

**1. ACCOUNTING POLICIES**

- a) The Accounts comply with the Statement of Recommended Practice ("the SORP") issued by the Charity Commissioners for England and Wales in 2005, with the Companies Act 2006, and with applicable Accounting Standards. They have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).
- b) Depreciation is charged at 25% on cost with a full year's charge in the year of acquisition and none in the year of disposal.
- c) Donations, Legacies and Grants are accounted for in the year in which they are unconditionally receivable.
- d) Administration expenses are shown inclusive of VAT, where applicable.
- e) The company is not required to produce a cashflow statement under the exemption within financial Reporting Standard No.1.

**2. GRANT AND DONATIONS**

	<b>2013</b>	<b>2012</b>
	£	£
The Trusthouse Charitable Foundation	2,000	-
Big Give	-	1,564
Garfield Big Give	-	-
Other	-	349
	<u>2,000</u>	<u>£1,913</u>

**3. COST OF GENERATING FUNDS**  
**Fundraising and Publicity**

Direct Costs	31	1,475
Support Costs (Note 6)	328	1,988
	<u>359</u>	<u>£3,463</u>

**THE CHARLES DARWIN TRUST**

**NOTES TO THE ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

**4. CHARITABLE ACTIVITIES**

	<b>2013</b>	<b>2012</b>
	£	£
<b>Education Activities</b>		
Direct Costs	1,834	34,615
Support Costs (Note 6)	4,029	24,429
	<u>£5,863</u>	<u>£59,044</u>

**5. GOVERNANCE**

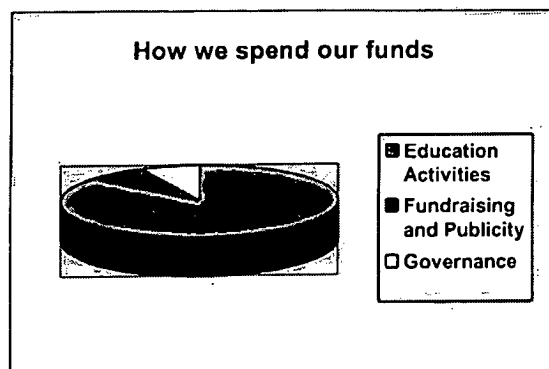
Audit Fee: Current Year	440	1,380
Prior Year	-	-
Legal and Professional Support Costs (Note 6)	328	1,988
	<u>£768</u>	<u>£3,368</u>

**6. SUPPORT COSTS**

	<b>Fund-raising &amp; Publicity</b>	<b>Education Activities</b>	<b>Governance</b>	<b>2013 Total</b>	<b>2012 Total</b>
	£	£	£	£	£
Salaries	215	2,640	215	3,070	26,275
Office Costs	107	1,309	107	1,523	1,933
Other Costs	6	80	6	92	197
	<u>328</u>	<u>4,029</u>	<u>328</u>	<u>4,685</u>	<u>£28,405</u>

Based on the time spent by staff, support costs have been allocated as follows:

Education Activities	86%
Fundraising and Publicity	7%
Governance	7%
	<u>100%</u>





**THE CHARLES DARWIN TRUST**

**NOTES TO THE ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

**7. SALARY COSTS**

	<b>2013</b>	<b>2012</b>
	£	£
Gross Salary Costs	2,925	24,200
Social Security Costs	145	2,075
Employers Pension Costs	-	-
	<u>3,070</u>	<u>£26,275</u>

There was 1 paid employee for the first 3 months of 2013 following which there were no paid employees. (There were 2 paid employees for the first 3 months of 2012 and 1 paid employee for the remaining of the year). The directors do not receive any remuneration for their services.

**8. FIXED ASSETS**

**Cost**

Balance at 1 <sup>st</sup> January 2012	8,746	8,746
Acquisitions	-	-
Disposals	-	-
Balance at 31 <sup>st</sup> December 2013	<u>8,746</u>	<u>£8,746</u>

**Depreciation**

Balance at 1 <sup>st</sup> January 2012	8,746	8,746
Charge during year	-	-
Balance at 31 <sup>st</sup> December 2013	<u>8,746</u>	<u>£8,746</u>

**Net Book Value**

At 31 <sup>st</sup> December 2013	<u>-</u>	<u>-</u>
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**9. DEBTORS**

Grants Receivable	-	-
Other Debtors	-	-
	<u>-</u>	<u>-</u>

**THE CHARLES DARWIN TRUST**

**NOTES TO THE ACCOUNTS (CONT.)**  
**FOR THE YEAR ENDED 31<sup>ST</sup> DECEMBER 2013**

10. **CREDITORS**

**Amounts falling due within one year**

	<b>2013</b>	<b>2012</b>
	£	£
Payroll Taxes	-	149
Other Creditors and Accruals	4,741	6,126
	<u>£4,741</u>	<u>£6,275</u>

11. **DIRECTORS' EXPENSES**

The Trust operates from an office in the home of the Company Secretary, Ruth Barlow.

No expenses were charged by the directors during the year, (2013 Nil).

12. **HERITAGE ASSETS**

During 2003 the Trust received a legacy (the Quentin Keynes Bequest), which comprises rare manuscripts and books related to Charles Darwin's life and writings, and are held to further the educational objects of the Trust through loan to educational institutions and for exhibition purposes. Due to the unique nature of these assets a valuation has not been considered appropriate and therefore these assets have not been capitalised in the accounts.

A similar bequest from the estate of Richard Keynes was received in 2010. It has been treated in the same way.

A bequest from the estate of Milo Keynes was received in 2009. It comprises several of Darwin's effects, including an elbow chair which has been placed on long-term loan with English Heritage at Down House. Due to the nature of the articles, it is not practicable to value them and they have therefore not been capitalised in the accounts.