

# THAMES VALE ADVANCED MOTORCYCLISTS

England & Wales · Charity number 1069767

## Details

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**Other names** TVAM

**Status** Registered

**Legal form** Charitable company

**Company number** [03556042](#)

**Registered** 1998-05-28

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

## Contact

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**Address** 24 Wellington Business Park  
Dukes Ride  
Crowthorne  
Berkshire  
RG45 6LS

**Phone** 01344759200

**Email** [secretary@tvam.org](mailto:secretary@tvam.org)

**Website** [www.tvam.org](http://www.tvam.org)

## Activities

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**Objects:** TO ADVANCE EDUCATION AND TO BENEFIT THE PUBLIC BY ENCOURAGING AND PROMOTING ADVANCED MOTORCYCLING STANDARDS AND ROAD SAFETY EDUCATION.

**Activities:** Provide coaching to motorcycle riders in order to improve their riding skills and pass the advanced test of the Institute of Advanced Motorcyclists

## Classification

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- **How:** Provides Human Resources
- **What:** Education/training
- **Who:** Other Defined Groups

## Geography

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- Bracknell Forest
- Buckinghamshire
- Hampshire
- Oxfordshire
- Reading
- Slough
- Surrey
- West Berkshire
- Windsor And Maidenhead
- Wokingham

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-10-31	£49,599	£42,686	-	-
2023-10-31	£49,541	£42,620	-	-
2022-10-31	£49,728	£36,206	-	-
2021-10-31	£45,305	£37,797	-	-
2020-10-31	£60,801	£49,570	-	-

## Trustees

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Name	Role	Appointed
Kevin Grant Dunwell	Chair	2024-01-21
Christopher Darwen		2025-01-21
Ian Gaitley		2022-01-16

**THAMES VALE ADVANCED MOTORCYCLISTS**

England & Wales - Charity number 1069767

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# Accounts

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# **TVAM**

*BETTER BIKING*

## **Thames Vale Advanced Motorcyclists**

A Charitable Company Limited by Guarantee

### **ANNUAL REPORT FOR THE YEAR ENDED 31 OCTOBER 2024**

**Charity Number: 1069767**

**Company Number: 3556042**

## Contents

Contents.....	2
1. Legal and Administrative Information .....	3
2. Chair’s Welcome .....	4
3. Aims and Objectives.....	5
4. How TVAM’s activities deliver public benefit .....	6
5. Report from the Chair .....	7
6. Chief Observer’s Report .....	11
7. Membership Secretary’s Report.....	21
8. Green Team Annual Report .....	23
9. Regional Team Reports .....	25
9.1 BAR (Basingstoke Advanced Riders) .....	25
9.2 CLAMs (Camberley and London Advanced Motorcyclists) .....	26
9.3 GNATS (Great Northern) .....	27
9.4 RAMS (Reading Advanced Motorcyclists).....	27
9.5 SAMs (Slough and Maidenhead Team).....	29
9.6 WAGS (Wantage and Newbury).....	32
9.7 WOBMOB (Wokingham and Bracknell Social Group).....	33
10. Financial Accounts .....	35
10.1 Financial Summary for Year Ending 31 October 2024 .....	35
10.2 Balance Sheet as 31 October 2024 .....	36
10.3 Notes to the accounts.....	37

## 1. Legal and Administrative Information

**Company name:** Thames Vale Advanced Motorcyclists

**Company Number:** 3556042

**Charity Number:** 1069767

**Registered Office:** c/o Durrants  
Unit 24 Wellington Business Park  
Dukes Ride  
Crowthorne  
Berkshire  
RG45 6LS

### Committee (Council)

Kevin Dunwell	Chair	Trustee Director	Appointed 21 January 2024
Ian Gaitley	Secretary	Trustee Director	Appointed 16 January 2022
Bjorg Arnadottir	Treasurer	Trustee Director	Appointed 17 January 2021
Barrie Smith	Chief Observer		Appointed 21 January 2018
Nick Edgley	Green Team Leader		Appointed 15 January 2023
David Simmons	Membership Secretary		Re-elected 16 January 2022
Salli Griffith	Slipstream Editor		Re-elected 16 January 2022

### The following Committee members stepped down at the AGM

Adrian Ellison	Chief Observer	Resigned 21 January 2024
Barrie Smith	Chair	Resigned 21 January 2024

**Date:** 31 October 2024

## 2. Chair's Welcome

Welcome to the Annual Report for TVAM for 2023/4.

This is my first annual report as Chair and an opportunity for me to welcome you to read through the various reports put together by our excellent Club members. Please take a few minutes to read through it.

This report contains a lot of information from Team Leaders and Committee members about our activities over the past 12 months and includes facts and figures that establish how close we came to meeting our objectives for the 2024 season.

Planning for 2025 is already well underway and we hope to continue to offer our full range of training courses and a full calendar of social rides and further development activities for the membership at all levels.

### 3. Aims and Objectives

Thames Vale Advanced Motorcyclists (TVAM, the Club) is a Company Registered in England (No. 3556042 and incorporated on 30 April 1998) and a Registered Charity (No. 1069767, registered on 28 May 1998). The Company was established under a Memorandum of Association which set out the objects and powers of the charitable company, governed under its Articles of Association.

TVAM's primary Charitable Objective is:

*To advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education.*

To achieve this objective TVAM will:

- i) be affiliated to and to publicise the work of the Institute of Advanced Motorists (a Registered Charity number 249002), also known as "IAM RoadSmart").
- ii) encourage and assist motorcyclists to take the IAM RoadSmart motorcycle test and to become members of IAM RoadSmart.
- iii) provide facilities to assist in the education of advanced motorcycling, to promote social and competitive motorcycle events for motorcyclists, and persons interested in furthering the objectives of TVAM.

## 4. How TVAM's activities deliver public benefit

TVAM delivers public benefit in support of its Charitable Objective by offering advanced motorcycle skills development and training through a scheme of using 127 Observers, trained to an Institute of Motor Industries (IMI) accredited standard, to coach Associate Members towards achieving the IAM RoadSmart advanced motorcycle test standard. In 2023-24, 95 Associates passed their test, with 43% achieving a F1RST grade.

The Club's Observers are routinely assessed, both internally and by IAM RoadSmart assessors, as well as receiving independent training and assessment, provided by Rapid Training. In the year ending 31 October 2024, only 12 Aardvarks were completed before they were suspended, all of whom achieved the highest classification of Grade 1. It is intended that the Aardvark programme will resume from 1 November 2024. In addition, Full Members were able to benefit from further training and riding development via the Club's Advanced Plus scheme, with 24 taking advantage of the scheme.

TVAM has continued to further links and sharing of best practice with other IAM RoadSmart groups, notably Bournemouth and Wessex Advanced Motorcyclists (BWAM), Hull and East Riding Advanced Motorcyclists (HERAM), Cheltenham and Cotswolds (CCAM), Buckinghamshire Advanced Riders and Drivers (BARD), Plymouth (PAM) and Bristol (BAM). The club has also been actively involved in the delivery of the Be a Better Biker and Bikesafe schemes.

As a road safety charity, TVAM is focussed on working to reduce road traffic incidents involving motorcyclists. According to the figures published by the Department for Transport<sup>1</sup>, in 2023, 315 motorcyclists were killed in Great Britain, whilst 5,481 were reported to be seriously injured (adjusted) and 11,182 slightly injured (adjusted).

Motorcycle traffic fell between 2004 and 2023. However, the percentage reduction in non-fatal injuries was greater and fatalities slightly greater again. The overall number of motorcyclist casualties fell each year from 2014 to 2020, but increased between 2020 and 2023.

Between 2022 and 2023, motorcyclist fatalities decreased by 10% while motorcyclist traffic showed little change. Through its activities in the Thames Valley region, TVAM would like to think it has played a part in this reduction.

With over 1100 members, and the largest IAM RoadSmart motorcycle groups in the UK, the Club continues to flourish.

What follows are reports from each of the key groups within the Club: from the Chair, Chief Observer, the Membership Secretary, the Green Team, the seven regional teams and, of course, the Club's financial statements and accounts.

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<sup>1</sup> [Reported road casualties Great Britain: motorcyclist factsheet 2023](#)

## 5. Report from the Chair

### The AGM

In January 2024 we held our AGM and managed to achieve an attendance of 79 members (including the Committee), with 41 of our members entrusting their proxy vote to other members attending and the committee, ensuring that we were quorate.

The minutes of the previous AGM and the Annual Report for 2023-24 were approved unanimously and the members of the Committee, that were remaining in post, were all duly elected unanimously.

Adrian Ellison stood down as Chief Observer due to conflicting work commitments, and Barrie Smith was elected to the role, having vacated the role of Chair to do so. I (Kevin Dunwell) was elected to the role of Chair. I would like to thank Adrian for his extensive and continuing contribution to Club activities, and also to Barrie for his contribution as Chair and his invaluable support during my first year as Chair.

### Objectives

At the AGM the Committee outlined our objectives for 2024. I would like to take this opportunity to summarise our performance against those objectives, despite an ever-changing situation.

Continue to develop our role as a Road Safety Charity in the community.

- Promote the RideUP scheme
- Strengthen our links with FireRescue, CCs and BikeSafe, and other road safety organisations
- Strengthen our links with FireRescue, CCs and BikeSafe, and other road safety organisations

*TVAM has continued to develop our role in this area, with successful Be A Better Biker events in cooperation with the Fire and Rescue Service and local councils. Communication with BikeSafe at a national level has opened up, and we are optimistic this will come to fruition during 2025.*

*Highlight the training contribution TVAM courses deliver – This has continued to be an important theme throughout 2024. It is covered in the Chief Observers report section of this document.*

*Continue to recognise our most active Members – This is an ongoing objective and has continued in 2024.*

*Encourage members to report incidents to enable training development – This has continued in 2024. Please see the section in the Chief Observers report for details.*

*Recruit 50 new members over and above 2023 figures – The details of our membership figures will be covered in the Membership Report.*

Continue to work to retain St C's and make the new canteen our new venue – *Clearly, we have had to adapt to a changing situation during the year. Although the Sports Hall is not ideal for our needs, it represents an improvement over the same time last year.*

Develop TVAM Committee structure to better meet the needs of the group by developing support roles for key officer positions – *The new TVAM governance structure was published, and we are actively filling the roles described.*

Change to a new Direct Debit provider – *This was achieved.*

Migrate the Club's IT to a single managed system – *This was carefully reviewed by the current committee, which resulted in planning for a trial service at the start of the new year.*

Introduce Continual Professional Development (CPD) for all members, starting with the Observer Corp – *Planning for this process has been started, although introduction is now expected to start during 2025.*

There will of course be a section of the presentation in the Annual General Meeting dedicated to objectives. I am keen to improve the way we use objectives to give direction and focus to committee activities, which is why I've included a section here.

### **Monthly Meetings**

While we are at last meeting in a fixed building, external facilities such as parking are not fully resolved.

This has been a year of continued disruption to our monthly meetings. The construction project at St. Crispin's School meant we held our meetings in the marquee or covered area outside the science block for much of the year. In addition, we will no longer be able to take motor vehicles around the back of the building, following a safety review. The school also took over administration of the Sport Centre building, and this was offered to us for our monthly meetings instead of the new dining hall as expected. While the internal space seems good, and definitely an improvement on the marquee, our allocated parking area remains a concern. The car park right outside the Sports Centre was sufficient for our November meeting (161 bikes), our numbers in the spring and summer can be considerable higher. The committee continues to review this situation and is looking at all options going forward.

I would like to take this opportunity to thank all the teams that operate these meetings, including those who collect and return the equipment, meeting desks and of course our marshals.

### **Governance**

In 2024 we published an update to our governance structure, completing the work started by the previous committee. This was aimed at ensuring we can support the growth of TVAM without individual roles becoming untenable.

One of the first changes we adopted was for all training to be the responsibility of the Chief Observer. With that in mind, I will leave Barrie Smith to report on the Training Team, Observers and the various training events held during the year.

It is not unusual in voluntary organisations for people to hold back from offering to help in roles when they can see someone else already doing it. Similarly, those in already roles can feel obliged to continue when no one is offering to take over. It's also a risk to any organisation when people become 'irreplaceable'. So, if you feel you could offer more to the club, please speak to myself or any member of the committee and we'll help. Thank you to those who've already done so.

### **Equality, Diversity and Inclusion**

This subject has been discussed at committee, with some individuals across TVAM, and with IAM RoadSmart. It is a subject of interest to me because in my professional career I've seen how much more effective teams can be when everyone is welcome and able to contribute. We are currently looking at ways to include this subject in the TVAM training programme. One of the biggest challenges in this area is understanding what success looks like, and how to measure success.

### **Mental Health First Aid**

I'm sure you've all heard it said that motorcycling benefits your mental health. However, with a group of our size, it is possible (actually, very probable) there are people with a much greater mental health need. Along with other IAM groups, we've introduced a Mental Health First Aid team. All members of this team have the appropriate training qualification from Mental Health England, and are there as a contact point for anyone who needs help. The email address ([mhfa@tvam.org](mailto:mhfa@tvam.org)) goes directly (and only) to the team, and they have a desk at our monthly meetings.

### **Be A Better Biker**

I continued to organise the Be A Better Biker events in 2024, with the help of our Chief Observer Barrie Smith, and several TVAM observers. Be A Better Biker is a programme for a one-day introduction to advanced riding, jointly organised by the Fire Service, Local Councils and four IAM Groups. Three of the events were planned by TVAM and Berkshire Fire Service in 2024. We cancelled the first due to low bookings, but the latter two were very successful. We intend to continue, and perhaps expand, this programme in the 2025 season.

Be A Better Biker has a similar target audience and format to BikeSafe which, as many of you will be aware, was not run in the Thames Valley area in 2024. There have been conversations with the BikeSafe organisation with a view to filling that void, but there is nothing tangible to report at this point.

I anticipate handing this training programme over to the Training Team to coordinate in the 2025 season.

### **Organisation of St. Crispin's**

Without wishing to state something that's obvious to anyone who's been to our month meeting, a lot of effort has been required to keep the meeting running smoothly. It's been a major operation, with sometimes last-minute changes to meeting location, parking arrangements and so on.

### **Team Leaders**

I have been able to attend most of the Team Leaders meetings this year, and some of the team meetings. This has served as an effective communications channel between the teams and the committee.

The team leaders meeting has also served as a means of sharing ideas between groups. I'm particularly impressed by the STAR (Spare Time and Retired), a theme for midweek rides that was (I think) introduced by Wobmob and is being adopted in other groups.

There has been ongoing work to improve the way that groups rides are promoted, in order to ensure they are consistently described in a way that new members can understand. This is important, in particular for new members to help guide which rides to join.

### **Group Rides**

There were of course more trips and group rides and events to list here. However, some notable ones include:

- 4<sup>th</sup> March – A MyRouteApp (MRA) Route Planning Workshop
- 21<sup>st</sup> May and 9<sup>th</sup> August – TVAM Skills Days at Castle Combe Racetrack
- 9<sup>th</sup> August – The DJ Landhaus (Germany) trip
- 12<sup>th</sup> October – The TVAM Challenge

The total this year was 285 rides attended by 2,767 members, in my opinion a truly staggering number. You should find a more detailed breakdown in the other reports.

Over the following pages are the Committee Members and Team Leaders reports. I would encourage you to read them as it has been a truly encouraging year for our Club. It may trigger a thought that you can contribute to the Club by motivating you to sign-up for something during 2025, either to participate in an activity or to volunteer to help with one. We always need volunteers!

Thank you and have a great and safe 2025.

**Kevin Dunwell**  
**Chairman**

## 6. Chief Observer's Report

This is my first Chief Observers Report, following three years as Chair, and I would like to try and continue in a similar manner to that which Adrian did last year and try to show some consistency in the reports.

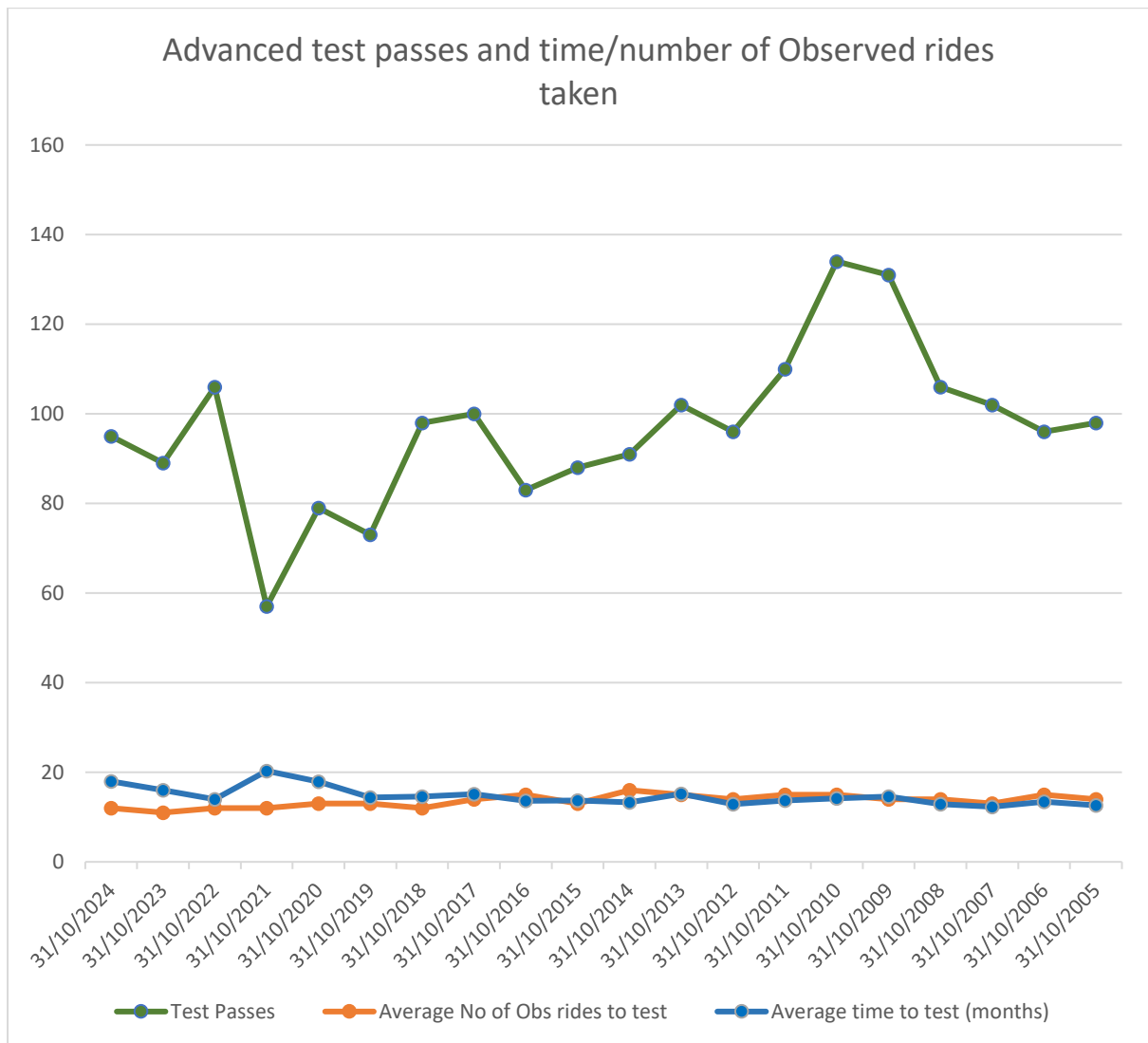
It's fair to say that whilst I felt I had a good understanding of the Chief Observer role, having worked closely with Chris and Adrian over the last three years, I have to say that I was not fully prepared for the steep learning curve that I have had to go through. I am certainly grateful for the support of the Training Team and the members of the TVAM Committee for the hours of hard work that they all put in to make TVAM run in a manner that looks seamless from the outside.

It is customary to talk about Full Member Qualifications, Observer numbers and other training statistics here and I'll continue to do that as well as keep with a few graphs and figures in a similar fashion to last year.

### **Full Member Qualifications**

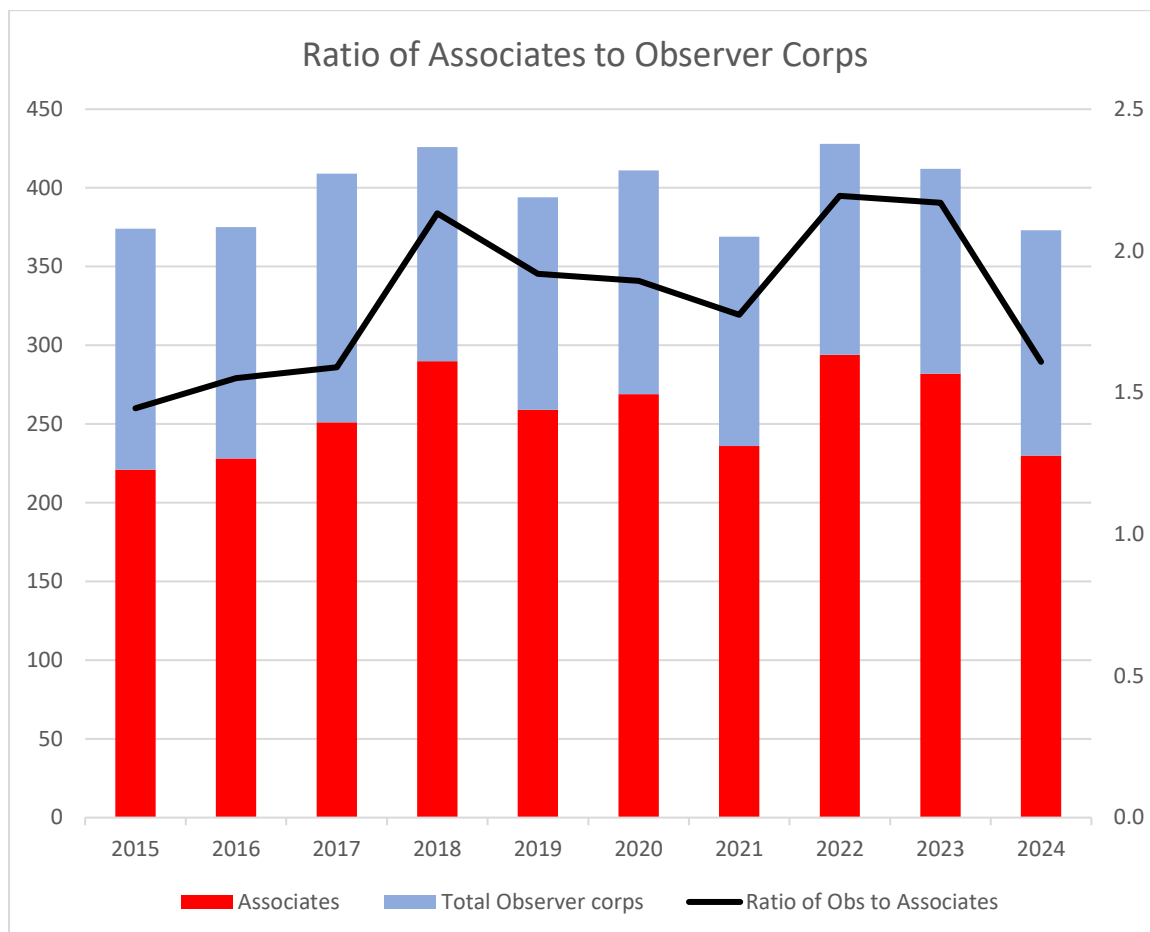
This year we had 95 Full Member Qualifications, of which 41 (43%) were at F1RST grade. This is a 6.8% increase in test passes and an outstanding 10% increase on passes at a F1RST grade. Congratulations go to all of you that successfully became Full Members acquiring your green badge this year.

Building on Adrian's report from last year, with help from Andy Wedge and Dave Simmons and thanks to the power of our database, I have pulled out similar historical trend data, which might be of interest. The chart below shows the number of Advanced Motorcycle Test passes by year and the average time (in months) and the average number of observed rides it took to take the test.



Looking back over the past 19 years of data you can see test pass numbers do vary. That said, our average number of test passes per year, over this time is 101, having seen 1934 Associates go on to become Full Members. This year we were marginally below our 19-year average whilst up on last year. The number of observed rides is broadly consistent over time. In 2023-24 it took an average of 12 Observed rides and 18 months for an Associate to become a Full Member.

The chart overleaf shows the ratio of Associates to the Observer Corps over time:



### Observer training

At the end of the 2023-24 year, we had an ‘active’ Observer Corps totalling 127, comprising 103 National Observers, 10 Local Observers and 14 Trainee Observers.

The Training Team ran one Core Skills Day, on the 11 May, this year for new Observers, enabling 5 candidates to enter the Observer Training Programme.

This year saw a continuation of the IAM RoadSmart programme to phase out the Local Observer role, which concludes at 31 March 2025. Once a Trainee Observer has demonstrated to an Observer Assessor they have achieved the competencies necessary to pass the IMI National Observer Assessment (usually at their third Observer Assessment), they are put forward for their Assessment with IAM RoadSmart, get their gold badge and can take out Associates by themselves. Once they pass that Assessment, they become fully qualified National Observers and get their National Observer badge.

Overall, we had 32 new National Observers in this financial year, leaving only 10 Local Observers to be put forward for their IMI National Observer Assessment. Just a reminder that if you are one of those 10, then you will need to advise the Training Team that you wish to proceed to the National Observer Assessment by 31 March 2025 in order to continue Observing. Speak to a member of the Training Team if you have any questions or concerns. Thank you again to Andy Slater, who kindly provided copies of his book *Insights into Advanced Motorcycling* at cost price so that the Club was able to give every new Associate a copy this year when they join TVAM.

## Aardvarks

We encourage all Observers to take an assessment ride with Rapid Training every two years. Aardvarks are an important quality check on the riding standards of our Observers as well as a coaching session to raise their riding skills further and a really fun days riding.

The Aardvark programme had to be delayed this year due to a number of Rapid Training coaches retiring and the need for them to have sufficient coaches available to meet their business objectives. Through discussion with Rapid Training Directors, Brian Glover-Smith and Paul Wilkinson, we agreed a programme that would take place annually in the four months of November to February in each TVAM financial year. This enabled our excellent relationship with this independent training company to continue in a positive manner.

The delay in the Aardvark programme meant that only 12 Observers managed to complete an Aardvark in this financial year, 4 of which were due to complete in the 24-25 financial year and the Rapid coach was available at the end of October this year, so they were able to complete a little sooner. I am pleased to say that the take up for the 24-25 programme is excellent, but you'll have to await the Chief Observer's report next year for more details on that!

I am delighted to report that all 12 Observers who undertook an Aardvark this year achieved the highest classification – a Class One ride. Below is a simple table with description of the achievement and what the classification means. We feel that this shows the excellent levels of riding that our Observers consistently demonstrate on their Aardvark and highlights the value that this one day, every two years, gives to them personally.

Number at 31-Oct-24	Classification	Score	Description
12	Class One	>86%	A supremely polished, confident and quality rider. Inch perfect accuracy in positioning. Displays excellent bend lines allowing a fluid, flowing ride with a very high degree of progression. No regular faults. An excellent rider who is an example to others.
0	Class Two	80-85%	A very skilful and capable advanced rider with several development areas of a minor nature.
0	Class Three	70-79%	A rider at a good pass level for either of the recognised advanced tests. Has the knowledge, but without the flow or the progression of the higher grades. Regular minor errors. In need of development.
0	Class Four	60-69%	A rider at a pass level for either of the recognised, civilian advanced rider tests but below that required to demonstrate advanced riding to Associates. In need of further development.
<b>Total = 12</b>			

Brian Glover-Smith of Rapid Training said of TVAM and our Observers going through the Aardvark programme: *“The TVAM dedication to achieving the highest possible riding standards has once again shone through. The observers we have assessed have displayed consistently outstanding skills. We are sending our congratulations to the management team for their relentless pursuit of excellence.”*

Members who would like to do some training with Rapid should be aware that they kindly offer significant discounts to all our members on their courses and trips. Visit their website at this link <https://www.rapidtraining.co.uk> to arrange your next training experience.

### Observer activity

To give a better view of what our Observer Corps have been doing this year, the following table gives some insight:

Activity	At 31-Oct-24	At 31-Oct-23	Notes
Number of Observers undertaking an Aardvark	12	28	Considerably down on last year due to coach changes in Rapid
Number of Advanced Plus rides coached	24	31*	
Number of Associates coached to IAM Full Member qualification	95	89	
Number of Inter-monthly observed rides	1025	946*	Up by 8%
Number of St Crispin’s Sunday observed rides	264	255*	
National Observer validations	32	22	
Number of Observer Health Checks	18	22	
Number of Trainee Observer Assessments	19	28	Reflects lower numbers in programme
Number of Trainee Observers validated to Trainee National Observer status	11	10	
Number of Observer corps attending the Observer Weekend	58	53	

\* Figures updated from 22-23 Annual Report due to delays in run report forms being entered on the database

### Training team

The Training Team plays a huge role in developing our Observers and I would like to extend my sincere thanks to the Training Team, and their leader Andy Wedge, for all their hard work this year.

The Training Team currently comprises:

Andy Wedge (team leader)  
Nina Bosley-Gray  
Chris Brownlee  
Adrian Ellison (to Jan '24)  
Sam Grant  
Iain James  
Simon Rawlins  
Barrie Smith  
Hev Smith  
Simon Whatley

I am certain that the quality of our Observer training, which the Training Team has continuously evolved and developed to become a fully structured programme, is key to the quality of our Observers. We are always interested to hear from any Full Member that would like to discuss becoming an Observer.

The Advanced Plus provides an important review and coaching session for Full Members on their riding, and we were pleased to have been able to conduct 24 Advanced Plus observed rides to Full Members over the course of the year. The provision of Advanced Plus weekends in Yorkshire remains popular and we are grateful to Nigel Taylor for organising and delivering this. We would hope to develop this further in the future and maybe offer similar style weekends in Wales.

The Advanced Plus is free, and we would encourage Full Members to take advantage of this at least every two years to maintain and develop, their riding skills. We will be looking to actively encourage more Full Members to do these next year.

The 7Ws training weekends in Wales have remained popular with Associates and Observers alike. We have seen a total of 70 people go to Wales for the two training weekends in May and September this year. Whilst the May trip had 49 people on it, the September trip only had 21. The Training Team have identified that the most probable reason for the lower numbers in September, was that there was 7 weeks less in the gap between the spring and autumn 7Ws this year than on previous years.

We also ran the 3Rs training weekend for Full Members in Wales where we saw a combination of 39 Full Members and Observers head off to Llandrindod Wells for a very successful weekend. We are grateful to Tom Gray, Nina Bosley-Gray and Paul Kilby for organising this weekend.

The Look, Lean, Roll course continues to be very popular, running out of RAF Benson, and we have seen a total of 54 candidates do the course between April and October this year. We remain very grateful to RAF Benson and the RAF Benson Motorcycle Club for accommodating us and we look forward to continuing this relationship for the foreseeable future. I would particularly like to thank Graham and Lesley Bugby, Joe Carpenter and the LLR team for their continued support of this course.

Unfortunately, we continue to struggle with a venue for The Advanced Bike Control course. We had remained hopeful that we would get back to RAF Odiham following the fatality of a motorcyclist on the airfield, which was not associated with our course, despite happening on the same day. We remain hopeful that we can get this excellent course back up and running as soon as practically possible.

I would also like to extend my thanks to all those that have developed, coordinated, delivered and helped-out with the huge number of other training courses that are available to our members. This includes Slow Manoeuvring, Machine Handling, Run Leading & Back Marking and BikeCraft. These courses continue to develop, and I am very pleased that many of the courses are involving the Training Team to provide input to content delivery to enable us to identify any overlaps or gaps.

We have continued to further links and sharing of best practice with other groups, notably Bournemouth and Wessex Advanced Motorcyclists (BWAM), Wey Valley (WVAM), IAM RoadSmart Solent, Hull and East Riding Advanced Motorcyclists (HERAM), Cheltenham and Cotswolds (CCAM), Buckinghamshire Advanced Riders and Drivers (BARD), Plymouth (PAM) and Bristol (BAM).

### **Incident reporting**

We continue to record incidents so that we can analyse any patterns to inform our training. This year we introduced a new online incident reporting form, that aimed to more easily capture key information. This year we had 14 incidents reported with June being our highest month with 4. There were 3 incidents reported in March, 2 in January and April, with just 1 in each month for November '23, May and October. I suspect there were rather more incidents than that, especially when we would also like to capture "near misses" as well as actual incidents, however this is the most that we have had reported.

When we launched the new form, we said would report periodically on any learning and would do so at least once a year. So this is what we found generally:

- 21% of the incidents occurred on a stretch of road where the National Speed Limit applies.
- 14% occurred during a TVAM social ride, with 21% when out riding alone.
- 36% occurred during a TVAM organised training event.
- 21% of incidents occurred on gravel, diesel or leaf mulch.
- The speed at the time of the incident varied from zero to sixty miles per hour and 71% of incidents estimated their speed at 25mph or less.
- 29% of respondents admitted that the cause was due to carelessness/a moment of inattention with 21% saying that were attempting to ride beyond their limits.
- 29% were low-sides, all resulting in limited damage and able to continue riding.
- 7% had major damage resulting in the need for recovery.
- 71% of riders were uninjured, 29% receiving minor injury and able to continue their journey and 14% requiring immediate medical treatment.
- 7% of the incidents reported injury to another party, which was of a minor nature.

And this is what a few of the riders learned from their incidents:

- “Some things are unprintable”!
- “Don’t get distracted from riding attention”.
- “Lorries take a lot longer to pass and get back to your own side than you might realise”.
- “After missing a turn, don’t feel pressured to get back on course in a hurry. Consider riding further to find a safe turning point”.
- “Be more alert I guess. Diesel mixed with wet road – not great”.
- “Do not cover the front brake during slow riding”.
- “Avoid target fixation and focus on looking at the limit point. Avoid harsh front braking”.

The good thing about all the incidents, is that every rider is able to review what they did wrong and adjust next time to put that aspect right. These are the thinking riders that TVAM produces.

I would like to thank everyone who has filled out the online form. Unless people let us know about their incidents and near misses, we cannot spot trends and make adjustments to our training as necessary. A reminder to all that the form can be found from our website here: <https://www.tvam.org/forms/>

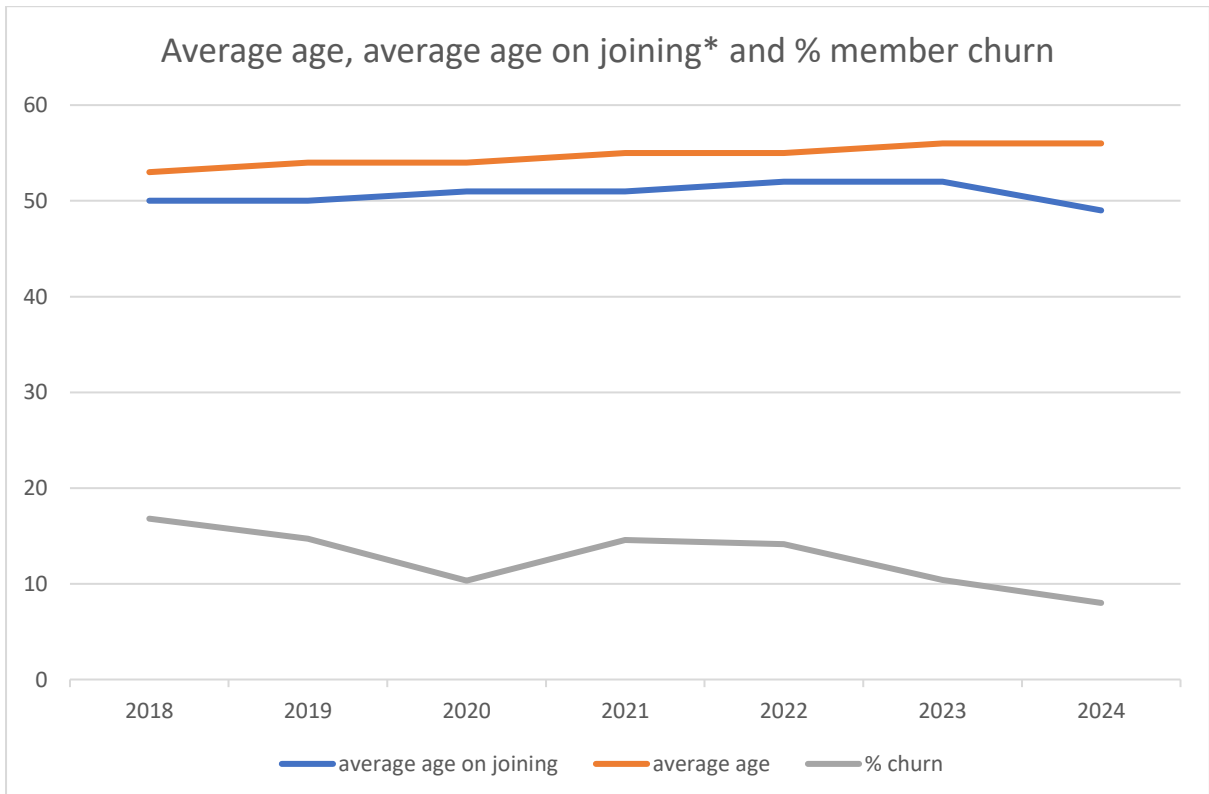
### **Broader membership data**

Dave will cover the broader membership picture in his report below, but last year Adrian was asked what does the Club’s membership look like in terms of gender and age profile and whether we are getting older as a Club? This is also something that I have been asked during my attendance at the social team meetings and so I thought I would continue to show this data. It’s with thanks to Andy Wedge and Sam Grant, who have produced this data from the membership database, that I can share the following with you: Approx. 10% of our members are female. As Adrian said last year, this perhaps doesn’t bode well in the third decade of the 21<sup>st</sup> century but probably does reflect motorcycling generally. I would add that as an all-inclusive motorcycle Club, we welcome all motorcyclists of any gender.



Last year Adrian reported that we were aging as a Club, by approximately one year every year (although this excludes the small number of Ride Up members). What this year's figures show, is that we are aging by approximately one year every two years. In 2019 & 2020, our average age as a Club was 54 and in 2021 and 2022 it was 55. In both 2023 and 2024, our average age as a Club has been 56.

Overall churn in membership (i.e. new members as a proportion of total members) is once again lower than the previous year at 8%. Last year it was 10.4% last year compared to an overall average of nearer 15%. This shows that we are retaining our membership.



*\*Excludes Ride Up candidates*

## **Thank You**

Whilst it's fair to say that I have found the Chief Observer role very different and challenging in my first year, it is certainly one of the most rewarding roles in the Club. Being able to stand in front of the membership and shake the hands every month of members who have passed their IAM RoadSmart test or gone on to develop themselves as an Observer is an absolute honour.

The words 'thank you' just do not seem enough for the TVAM Observer Corps. It never ceases to amaze me the amount that they do, and all for the reward of a cup of coffee and maybe a piece of cake over a debrief with an Associate, Full Member or Trainee Observer they are working with on each session. I applaud each and every one of you for going the extra mile for TVAM.

I would also like to thank all the members, Observer's and Full Members, who organise and run our many courses that we provide throughout the year, as well as our Group Support Riders who give up their time to assist our newest Trainee Observer's at the start of their Observing journey.

Finally, I'd like to pass on my sincere thanks to the members of the Training Team, with whom my first year as Chief Observer simply would not have been possible without you stepping in and catching the many balls that I have dropped throughout the year. Chris, you have been a saviour on several occasions and Andy, I promise to try to reduce the level of stupid questions (many of which are repeated time and time again) about how I can find certain data in the membership database going forward.

Thank you also to anyone I've missed and to all those that have provided support, encouragement and input to me personally over the year.

**Barrie Smith**  
**TVAM Chief Observer**

## 7. Membership Secretary's Report

Annual report from the Membership Secretary for the year 1 November 2023 - 31 October 2024

	31 Oct 2024	31 Oct 2023	31 Oct 2022	31 Oct 2021	31 Oct 2020	31 Oct 2019	31 Oct 2018	31 Oct 2017	31 Oct 2016	31 Oct 2015
Associates	200	242	282	294	236	269	259	290	251	228
Full Members*	813	777	744	693	681	641	624	591	544	513
Group/Local Observers	10	30	46	46	49	52	55	72	121	117
National Observers*	103	93	72	73	69	72	66	53	23	18
Trainee Observers	14	30	12	15	15	18	14	11	14	12
Honorary Members	4	6	6	6	11	11	10	9	9	10
<b>TOTAL MEMBERS HIP</b>	<b>1132</b>	<b>1148</b>	<b>1162</b>	<b>1127</b>	<b>1061</b>	<b>1063</b>	<b>1028</b>	<b>1026</b>	<b>962</b>	<b>898</b>

\*Includes Retired & Inactive Observers \*\*Includes National Observers in Training

<b>NEW MEMBERS</b>	<b>109</b>	<b>139</b>	<b>180</b>	<b>182</b>	<b>119</b>	<b>173</b>	<b>191</b>	<b>205</b>	<b>170</b>	<b>156</b>
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### Introduction

Well folks here it is – my last ever annual report as Membership Secretary of TVAM - 20 years in the post has taken its toll and it is time to stand aside and make room for someone younger and smarter to take over!

### Current Status

From a business perspective I'm pleased to report that both the new Membership Database and the Direct Debit system for membership renewals are really working well.

However, whilst we are still the largest IAM affiliated group in the country (by a long way), we are, for the second year running, slightly down on numbers. We attracted 109 new members during the year but lost 125. Rest assured the committee will be monitoring the situation going forward.

### The Future

I will be putting my feet up but I leave you in the more than capable hands of Vickie Krevatin who I hope will receive your support at the upcoming AGM!

## **My Thanks**

My 'better half' who would still help me out at St Crispin's – even on our wedding anniversary this year!

Steve Dennis, our Webmaster, for his continued help on the Website/Webshop front.  
Sam Grant and Andy Wedge for the ongoing technical support of the new membership database.

The rest of the TVAM Committee for their support and guidance.

All you TVAM members out there for your support over the years.

**Dave Simmons**  
**Membership Secretary**

## 8. Green Team Annual Report

### Green Team Annual Report 2024

The past twelve months have presented a challenge when organising the monthly St. Crispin's meetings with a move at short notice to three different locations on the site and a change to the area we use for parking/slow riding tuition. It has required a great deal of hard work by the Club Officers and the members who have volunteered each month to transport our equipment to and from our off-site storage facility and also marshal the parking area.

Our highest number of attendees at a monthly meeting was in September with 214 motorcycles. A big vote of thanks is due to all those who worked to make each meeting run successfully and the members for their co-operation in adapting to the numerous changes.

In the past year there have been a healthy number of social runs by the various local teams with number of reported runs up by 30% and the number of riders up by circa 20% compared to the same period in 2023. January to October (inclusive) 2024 there have been 268 reported runs with 2,616 riders participating.

St. Crispin's has been well attended throughout the year and, due to the sterling efforts of Alan Mossman, we have managed to organise three Green Team rides from St. Crispin's most months with just three occasions where we only managed two runs and with one occasion, February, where just one Green Team run took place.

During 2023 the Green Team monthly run, organised by a different local team each month, suffered a lack of interest which caused several runs to be cancelled. It was decided, in liaison with the Team Leaders, to no longer organise these runs. It is emphasised that all members are welcome to attend any local team run if they so wish.

In November we had a new regular desk at St. Crispin's manned by volunteer Mental Health Motorbike First Aiders. This group is part of Mental Health First Aid (MHFA) and aim to be a first port of call for any member who needs confidential, discreet help with ANY sort of personal difficulty.

The MHFAs have all completed a course and offer first aid for mental health much like the St. John's Ambulance do for physical health. Statistically, 1 in 4 people experience a mental health problem of some kind each year in England (Source: Adult psychiatric morbidity in England, 2007: results of a household survey.) The MHFAs hope to help address this sobering statistic.

The club now has well over 1,000 members and we are always on the look out for willing volunteers. There is the monthly requirement for six volunteers to help marshal the St. Crispin's parking, the coffee bar can always use some help, as can the Meet and Greet Team. If you can offer even just the occasional help you would be warmly welcomed.

Suggestions or feedback to the Green Team is welcomed.

**Nick Edgley**  
**Green Team Leader**

## 9. Regional Team Reports

### 9.1 BAR (Basingstoke Advanced Riders)

#### Summary

The BAR Team have had an active year with a healthy number of social rides and events for BAR and TVAM members. Mark Spittles, Des Purtill and Malcolm Bradley stand out as run leaders who organised the greatest number of social rides with new members taking run leader courses.

#### BAR Team Leaders

Graham Carter continues to take the lead within the BAR. BAR monthly meetings take place at The Wheatsheaf, North Waltham and see regular attendance of around 25 members. Guest speakers have included MAG, TVAM Chair & Chief Observer and Blood Bikes currently scheduled for Monday 7th October.

#### Social Rides

Number of rides registered between Nov-23 to Oct-24

Run Leader	2022		2023										Total
	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	
Mark Spittles	2	2	1	1	0	1	2	2	3	1	1	0	16
Des Purtel	1	1	1	1	1	0	0	0	1	0	1	1	8
Malcolm Bradley	0	0	1	0	1	2	1	2	1	0	0	0	8
Graham Carter	0	0	0	0	0	1	0	1	1	1	0	0	4
Robin Crane	0	0	0	0	0	0	0	0	0	1	0	0	1
Izzy Griffiths	0	0	0	0	0	0	0	0	0	1	0	0	1
Mick O'Neil	0	0	0	0	0	0	1	0	0	0	0	0	1
Adrian Gray	0	0	0	0	1	1	0	0	0	0	0	0	2
Aiviars Silins	1	0	0	0	0	0	0	0	0	0	0	0	1
<b>Total</b>	<b>4</b>	<b>3</b>	<b>3</b>	<b>2</b>	<b>3</b>	<b>5</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>4</b>	<b>2</b>	<b>1</b>	

Graham organises marked rides into St Crispin's each month to encourage new associates to meet BAR members and generally increase the social activity of the club. These take place at The Iron Bull Roadhouse meeting at 08:00 and departing 08:30.

#### Social Events

February – Curry Night – 20 x members – Graham Carter

April – Curry Night – 18 x members – Graham Carter

September – Curry Night – 20 x members – Graham Carter

#### Tours/Trips

No tours or trips for 2023/2024. Christmas Meal 2023– The Wheatsheaf, North Waltham, Monday 04th December attended by members and partners. Christmas meal for 2024 currently in planning.

#### Graham Carter

#### BAR Team Leader

## 9.2 CLAMs (Camberley and London Advanced Motorcyclists)

### Team Leaders and Committee

CLAMS mini-Committee continued throughout the year to coordinate the club's activities and plan the monthly meetings. The three "joint" Team Leaders, Paul Seal, Ruth MacDowall and myself Richard Kerbey. The committee meets on Zoom on the 3rd Tuesday of each month and the CLAMS holds its subgroup meeting on the 1st Tuesday of each month. CLAMS Subgroup Meetings.

The sub-group meetings continue each month with generally the same attendees. The venue is still the Royal British Legion in Farnborough. Here we have use of a dedicated room and it's working out very well with no plan to change. A £1 is collected from attendees to cover the room hire.

During 2024 we have had a number of speakers and when there has been no speaker, we have had lively discussions on a selected topic of interest.

In February Martin Whitehead from SERV gave a talk on how to be a rider for this charity. In May we held a puncture repair Workshop which was very successful. In July Hev Smith gave a talk about "first on the scene" which was very informative.

We organised a My Route App Zoom meeting in July with Will Brook, whilst August's meeting was casual due to the Holiday period. Paul Seal gave a presentation on his Scotland Trip at the October Meeting. The discussion topic for November was Helmets and Ear Plugs. A Christmas Quiz is organised in place of the December Meeting.

### CLAMS Events and Rides to note for 2024

The first meeting in 2024 is replaced by a January Ride which was attended by 19 riders, led by Richard Kerbey and culminated at the Windmill pub for a late lunch.

For the CLAMS 4th Saturday rides - Sid Collyer lead a ride in February and Paul Seal did also in March. Paul Naish led a ride in June. Jez led the Welsh Wanderings in June too. Joe Carpenter led a ride in September.

CLAMS went to Wales on 13th April to 15th – a good weekend with 20 plus riders, with some rain as expected!

### Summary

In summary CLAMS continues with regular rides and meetings with consistent attendance. It's not the busiest sub-group but has had a variety of activities throughout 2024 with more plans for 2025.

**Richard Kerbey**  
**CLAMS Team Leaders**

### 9.3 GNATS (Great Northern)

2024 has been a similar year to 2023. The dark early winter months saw evening gatherings in various pubs and kept a core of the team in touch until our Wednesday night social rides began again in April and these ran right through until the end of August. However, the Wednesday night rides have not been as well attended as previous years and the number of run leaders has dwindled. One possibility is that we have all got bored with the same roads that are available within the available daylight? Although GNATs covers a vast area, we don't often get volunteers to run social rides from areas other than the Wycombe area.

First Sunday Social rides have also not been that popular and the dates have tended to clash with other activities, either bike related or holidays. Some STAR rides have been more popular this year than last.

We have only had 1 team meeting so far this year as GNATs members would appear to be either be not interested or they are happy with the way the team is organised. As team leader I stood down at our last meeting and was immediately voted back in by those at the meeting including proxies.

Our 2 WhatsApp groups, GNATs Social Rides and GNATs Banter, are well used by the same group who join social runs and meetings.

Now the nights are drawing in we already have dates for evening pub socials, a curry night, and a Christmas dinner and will hopefully be running a couple of other winter socials too. Group rides into St Crispin's continue from 2 different locations.

Last year we decided to collect a voluntary £1 per rider on social rides and the proceeds to go to the TV Air Ambulance. At time of writing this we have collected £234.40

We organised some Bike Safe courses with the MET police and some of us attended what the MET called Bike Safe Plus. The latter was specifically aimed at Observers and was a plan by the MET to consolidate best practice between the various training organisations, IAM, ROSPA and independents. At the time of writing, the MET have been told to stop these courses.

**Gary Jackson (Gaz)**  
**GNATs Team Leader**

### 9.4 RAMS (Reading Advanced Motorcyclists)

RAMs Annual Report - November 2023 to October 2024.

RAMs MEETINGS. We meet every first Monday (unless a Bank Holiday), odd months more formal, even months social - usually at the Fox and Hounds in Theale.

SOCIAL RUNS. This has continued to be our main focus. Including the monthly led run to St Crispin's and the planned six evening runs to our 1st Monday evening meetings in the

summer, this year we've had 33 runs with 253 members, up on last year (25 runs, 188 members). Any of our full members are quite capable of leading a ride - as they set the pace, distance and numbers and there's lots of support to help with your first one; when you get the bug you will want to get on the Run Leaders course too (not needed to lead a RAMs run).

RAMs SURVEY - MAY 2024. The survey attracted 25 responses. The full report has been circulated to RAMs members and is available to anyone on request.

"What are you seeking as a RAMs member" - most popular:

88% - going on social runs

68% - meeting up with other RAMs members

48% - to attend training runs (next one 30 June)

40% - social events

24% - Associate member working towards becoming a full member

NB - we have had only one social event this year, please consider stepping forward to coordinate one next year.

ROBs (READING OBSERVERS). The ROBs meet occasionally as a separate entity to the RAMs to talk about observing stuff and simply to get together as it's quite a different group to the RAMs; some of the ROBs have been serving the Club for over 20 years and their support helping members at all levels in such a professional way is essential. It does seem sometimes the many hours of dedication and costs of keeping wheels turning is sometimes not appreciated by IAM RoadSmart. However, they ARE appreciated by TVAM and members - the riding skills check Observers have every two years with Rapid works out at £120 per Observer per year, and there are subsidies for other Observer events such as training days and the Observer Weekend for the benefit of all members which helps recognise the personal cost to observers observing.

TRISTRAM ALEXANDER. Omitted from last year's report (Ben's error), Tristram was an observer who passed away following illness June 23. Tristram was one of the most unique people I've ever met, and was always considered good company on any tour as he was the 'bad luck' magnet - no harm could come to anyone else if you brought him along. It was Tristram who came up with the barmy idea of hiring the Nurburg ring for TVAM exclusive use, leading to Dave Jacobi the then Chief Observer organising two consecutive trips to Germany to do just that. What a legend! Four ROBs rode to his Life Celebration in South East London September 2023, where we were able to recount many humorous stories.

TEST PASSES. There's no longer a breakdown by group, although over the last 12 months there have been several test passes with a ROB being the Tutor Observer, and many of these were Firsts! I'm aware too, some of these members have gone on to become Run Leaders and Trainee Observers which is very encouraging, and a lot of the members are involved in supporting other TVAM activities and events.

OTHER EVENTS. Carl Flint led a club wide talk on My Route App Workshop in March, which was attended by about 50 members at Brookside Church in Earley.

OTHER HALVES. Many of the activities we do require a little bit of support from home, and I would like to thank those who allow us to indulge in runs, observing and meetings.

RAMs OF THE YEAR. These RAMs sacrifice going out on runs every month at St Crispins by serving tea and coffee to the wider group which adds to the atmosphere at our club meeting, and it's an honour to recognise Carole Hooper and Khalid Mahmood as this year's RAMs of the year.

ROB OF THE YEAR. This year we're honouring an Observer who's just retired after 16 years of observing. The last twelve months have been tough with the passing of his wife Phyl just before Christmas 23. As well as honouring Graham Jones, as mentioned a tip of the hat too to other halves who tolerate Observers putting the time in to support associate members.

RAM LEADERSHIP. Ben originally stood for two years and did a third year following the loss of Dana last year. This is his final report as he steps down. There is no clear leader going forward, although the following members have formed a group and will look to keep things going:

- Simon Binnie
- Paul Gunstone
- Steve Rawsthorne
- Ravi Vemuri

Ben Graham, RAMs Joint Team Leader

**RAMS Team Leader**

### 9.5 SAMs (Slough and Maidenhead Team)

Working full-time now, having a 2 year old grand daughter living in the house, and volunteering with TVAM and Being a BloodBiker can lead to difficult choices being made for the focus of my spare time.

This all goes to making me even more grateful for the work you guys on the committee do week in week out. Incredible stuff really, so thanks from all the SAMs team. Keep up the good work.

The SAMs team appears to be slowly growing in engagement, perhaps due to more events being created in an effort to increase the involvement of members and provide a wider and more inclusive offering to riders.

It would be good to be able to state that the offerings are attended by many new members, re-activating older members, and that the growth is quick... but despite the efforts of reaching out with welcome emails, monthly St Crispin's, monthly Social Rides and monthly team meeting guest talks, the growth whilst tangible... is very slow. Very much like swimming though a sea of molten Mars bars . . . it's certainly a challenge, and oftentimes the same core members of around 30/40 are visible. Whilst I am regularly told that the SAMs team is at its most active for years, with a membership in SAMs of over 250, these are not numbers that I feel I can celebrate... in fact, they only make me more determined to double down and increase the level of engagement, with the help of my brilliant and

committed colleagues who I rely on so much to help with the organising and running of events and implementation of my plans and activities.

### **January Poll -**

At the end of January we intend to send out an anonymous poll to our members asking them what would make them engage more regularly with the team, what difficulties they have that might be limiting their engagement, how they feel the team is presently running generally, what they want to see more of, what they feel we should be doing less of, what suggested activities or social run destinations they would like to see organised. We'll then publish the feedback.

### **Social Rides - first Saturday of the month**

These pretty much run themselves now. That is, we have somebody responsible for the organisation of the social ride. Either directly or collating volunteers upfront for the next ride, where we find it easier now to announce the week before, having previously recruited a run leader during the preceding month.... and there is now a core of 5/6 riders who are interested in leading and reccyng rides with a couple of new recruits. (As far as possible, I try and at least attend a mid month reccy to help out and support, particularly with the newer Run Leaders). Last year we introduced the Back Marker pack (an apple air tagged kit in a tail bag with such items as lithium battery starter, tyre inflator and puncture repair kit, essential road tools, trauma kit supplied by London Fire Brigade. So far this year the kit has saved the day on at least 4 occasions.... Gladly the trauma kit was never required. We will be looming to run at least 2 Biker Down sessions during next year.

### **Sunday Rides - 2nd Sunday of the month**

In an effort to broaden our social run offerings we ran these experimental rides during the spring until the holiday season began. They were mostly to more unusual destinations rather than waypoint stops at garden centres. Some members reported that they found them easier and more fun to attend rather than Saturdays due to work commitments... others the reverse. However, the idea being that giving people more choice should make for more engagement. We will be continuing the runs again in April and see where we go from there based on feedback

### **Additional weekday rides -**

We started the 3rd Wednesday of the month rides on the 17th of April. We had a very good turn out with 9 riders signing via GroupsIO and one visitor who later became and new member of TVAM. We then carried on the third Wednesday of the month right up to September where we had 12 SAMs and 5 Wobmob riders joining us on a ride to the Wellington farm shop and on to the Chopper Cafe at Burbage. Due to other commitments of the main run leaders for these weekday rides and the knowledge that other teams do Wednesdays, we will be changing the weekday runs to Tuesdays from April once again.

### **Monthly Team Meetings -**

These are usually held on the 3rd Thursday of the month. We get a backroom in local pub (Cippenham) and these run from 7.00pm to 10.00pm. It is an opportunity to socialise, talk nonsense about everything from the Yamaha FS1-E to the woes of KTM and generally meet up to exchange ideas and practices. More importantly though, we use it as a learning opportunity with either a subject or context such as Route Planning software, Puncture Repair demonstrations (including physically practicing on old wheel & tyre sets), Group Riding Workshop (eg staggered and compressed off set riding in towns) to Guest Q&A sessions with interesting individuals we feel won benefit the team. These evenings have proven to be particularly popular. Amongst our more popular guests have been White Dalton Solicitors, Rapid Training, Rideworx Motorcycles, our Local IAM Examiners, The Millenden Flyer, 4th Dimension, and our very own Chief Observer!

### **St Crispins Sunday Breakfast Meetings -**

@ The Shire Horse in Maidenhead. These have grown in number and our last one a week ago have around 16 attendees. This is more of an opportunity to catchup for those not Social Riding or observing that day. Many initiatives can start from these informal meetings, I use them as an opportunity to take the temperature of what we are doing and to allow members to make suggestions and discuss them if they are of interest and how to make them progress. Our tools database has been used occasionally (mainly for items such as pullers and paddock stands), this is one such initiative that came from one of our informal meetings.

### **Other activities**

We have had a SAMs trip to the national Motorcycle Museum and the MCN Motorcycle Show in Birmingham. (We will do the same for the London Excel show)

This year we organised 2 "Xmas Dos'... One at the Windsor and Eton Brewery where there was also a tour of the beer process plant and brew rooms and another at the Nepalese restaurant, Monk in Denham. Both events were sit-down meals and had around 16 attendees.

2 overseas trips are planned to the Antrim Causeway Coast in Northern Ireland and the EN2 Route (Longest A road in Europe) in Portugal. March and June respectively.

A ladies sub team was supposed to have been started by one of our members who felt that not enough consideration may be being given to the female members of our team and their different needs. We have encouraged one particularly vocal member to begin to start such a sub team, perhaps with ladies only ride-outs and meet-ups. So far no action has been taken. Some members feel that things should be laid on for them but are often not willing to contribute to the great good of the team themselves. We hope that changes and that the new year might be some impetus for such a requested initiative. The forthcoming team member poll may give us some other clues as to what we may need to provide going forward.

## Overall conclusion

We are lucky to have an active and happy team, although greater engagement for a higher number of individuals could perhaps be beneficial to us as a whole. I hope that the forthcoming anonymous poll will give us more of an insight into how to move forward with greater engagement. I may be the Team Leader, but I could not possibly run this team without the tremendous support I have received from the senior team members around me, in particular those that help with the social rides and make sure we are all safe. (Raj Mattoo, George Beaver, Stephen Cudd, and Ed Butterfield). Rather like riding, where you may never have the perfect ride, but that's what you strive towards... so we might not have the perfect team... but it's something we will also always strive towards.

Onwards and upwards.

**Danny De Matos**  
**SAMs Team Leader**

## 9.6 WAGS (Wantage and Newbury)

Another busy year so far for the WAGs group up to the end of October. There are currently 256 registered members in WAGs on Groups IO made up as follows:

- 175 Green Team members
- 36 Associate members
- 31 National Observers
- 6 Local Observers
- 8 Trainee Observers

As a group we have managed to submit a staggering 62 run reports so far to the end of September. We have had 12 test passes this year thanks to our great observers and we have also had 2 new National Observer qualifications, 1 upgrade from a Local Observer to National Observer and 1 Masters test pass with distinction so we have some great riders in our group with expanding numbers of associates and green team members each month. As with any organisation there are a number of people behind the scenes who contribute massively to the effective running of this group so I would like to thank Phil Boulter, Wendy Dance and Cliff Rose who all help out with the monthly admin tasks and running the WAGs calendar making sure all the social runs are well attended and successfully completed. Also a massive thanks to all the people who regularly lead and back mark all the social runs and organise all the training events and UK and European tours that are specifically arranged for the WAGs members. Outstanding work as always and long may it continue.

2023 ended with our Xmas party at the Fox Inn in Hermitage with a total of 45 people attending including wives and partners of full members and a jolly time was had by all. Thanks to John Goodenough and Mark Feetham for making the arrangements.

In March this year Paul Gilmore stepped down as the WAGs team leader and I took over so again my thanks to Paul for his efforts over the previous 2 years leading the WAGs cohort.

The monthly meetings continue to be well attended with an average attendance between 15 and 20 and we have started introducing some guest speakers this year which have all been well received and with a small donation from the members for these events, we also managed to make a £50 donation the Thames Valley Air Ambulance in August. There are more speakers scheduled so further donations will be made in the future.

We arranged a Biker Down course with the Oxfordshire Fire and Rescue which was attended by 11 WAGs members and 10 of those were first time attendees including myself. My thanks to Robbie McIntosh for all his efforts in arranging this as it's not easy and requires a lot of chasing.

The 2023 WAGs T run was organised by John Goodenough this year and was well attended with 8 associates and some really positive feedback was received by all so we will continue the tradition of getting the TOBs to organise this event in the future as it gives some invaluable experience of organising events.

There are already a number of events and social runs, including some UK tours to Wales and into Europe in the calendar for 2025 so we are in good shape to continue the positive progress into next year.

On a personal note, it's been a pleasure to lead the WAGs group for the last 8 months and it's the diverse members of the group that make it an enjoyable experience for me with their commitment and willingness to engage with everything the club has to offer.

Thanks

**Martyn Maynard**  
**WAGs Team Leader**

## 9.7 WOBBMOB (Wokingham and Bracknell Social Group)

A year of changes within the WobMob group as we thanked both Andy and Allie for all their sterling work as they stepped down as WobMob leaders. Sadly, we have lost Allie as a member of TVAM and we all wish her well for the future.

With James and Simon taking the reins into 2025 we have continued to grow as a group, 313 up from 301 last year, although many of these are members of other groups. We have around 50 associates, 5 TOBs, around 60 Observers and the remainder, just over half green team.

These meetings continue to be well attended with between 15 and 25 each month. We still endeavour to be an open and welcoming group and new members attending our meetings, we have had guest speakers including but not limited to Blood bikes, Legal Eagle, Quiz nights, Bike customisation talk, First Aid and incident management as well as our own TVAM committee.

This year we have carried on with our pattern of monthly runs although we have had a very limited number willing to lead weekend rides. However, our star rides (Spare Time And

Retired) have been immensely popular and very regular with at least 1 per month. and we have also had some, as always ride leaders are the same people, so would be good to have more.

We have had a few members who have gained their orange badges this year (run leader / back marker) and a few TOBs qualifying as NOIT or a NOB during 2024.

We are fortunate in the number of WobMob members who volunteer for all sorts of roles and as we all know the club functions on the efforts of the volunteers. Andy McWalter still leads in the rides from Binfield for each St Crispin's which is nice as it does allow new members to feel confident arriving at St Crispin's which would otherwise be daunting. WobMob members have been very supportive of the changes at St Crispin's from manning the car park each month, the red zone through to collecting the equipment from the lock up, for which the club is most grateful.

All in all, the group is in good shape, and we are all hoping that this is set to continue.

**James Jarvis and Simon Corcorran**  
**WOBMOB Team Leaders**

## 10. Financial Accounts

### 10.1 Financial Summary for Year Ending 31 October 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Income from:		
Members fees coaching contributions	38,029	38,022
Other fund-raising activities	11,570	11,519
<b>Total incoming resources</b>	<b>49,599</b>	<b>49,541</b>
Expenditure on:		
Charitable activities	40,601	34,190
Raising funds	2,085	8,431
<b>Total resources expended</b>	<b>42,686</b>	<b>42,620</b>
Net income / (expenditure)	6,913	6,921
<b>Net movements in funds</b>	<b>6,913</b>	<b>6,921</b>
Reconciliation of funds		
Funds brought forward from 1 Nov 2023	69,062	62,141
<b>Total funds carried forward 31 Oct 2023</b>	<b>75,975</b>	<b>69,062</b>

All activities derive from continuing operations. A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The notes form an integral part of these accounts.

## 10.2 Balance Sheet as 31 October 2024

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Fixed Assets		
Tangible assets	-	447
Current Assets		
Cash at bank and in hand	77,575	68,544
Debtors and accrued income	0	0
Merchandising stock	0	0
Prepaid cost & amount due	0	1,772
	<u>77,575</u>	<u>70,762</u>
Creditors: amounts falling due within one year	-1,600	-1,700
Net current assets	75,975	69,062
<b>Total Net Assets of the Charity</b>	<u><u>75,975</u></u>	<u><u>69,062</u></u>
<b>The total net assets of the Charity are funded by the funds of the Charity as follows:</b>		
Unrestricted income funds	75,975	69,062
<b>Total funds</b>	<b>75,975</b>	<b>69,062</b>

The notes form an integral part of these accounts.

## 10.3 Notes to the accounts

	2024	2023
	£	£
<b>3. Membership fees and contributions</b>		
Members fees	38,029	38,022
	<u>38,029</u>	<u>38,022</u>
<b>4. Other fundraising activities</b>		
Gift Aid Contributions	5,818	5,992
Advertising	4,975	4,775
Merchandising and other	274	411
Interest Received	503	342
	<u>11,570</u>	<u>11,519</u>
<b>5. Expenditure on charitable activities</b>		
Membership expenditure	8,687	8,703
Training	13,546	14,710
Events	264	0
	<u>22,497</u>	<u>23,414</u>
<b>6. Raising Funds</b>		
Company secretarial	69	13
Publication of Slipstream	19,636	18,755
Treasurer's costs	484	439
Merchandising cost of sales	0	0
	<u>20,189</u>	<u>19,207</u>

The above costs are regarded as support costs and the Charity has incurred no governance costs as all professional support is provided free of charge

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>7. Net incoming / (outgoing) resources for the year</b>		
Net incoming/(outgoing) resources is stated after charging:	6,913	6,921
Independent examiner's fee	0	0

#### **8. Trustees' remuneration and expenses**

The Trustees neither received or waived any emoluments during the year.	0	0
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#### **9. Debtors**

Slipstream advertising invoices	0	0
Other debtors	0	0
Prepayments	0	1,772
	<u>0</u>	<u>1,772</u>

#### **10. Creditors (amounts falling due within 1 year)**

Other creditors and accruals	<u>1,600</u>	<u>1,700</u>
	<u>1,600</u>	<u>1,700</u>

#### **11. Unrestricted Funds**

	<b>Opening</b>	<b>Incomings</b>	<b>Outgoings</b>	<b>2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General unrestricted funds	69,062	49,599	42,686	75,975

#### **12. Controlling Interest**

The Company is controlled by its members.

#### **13. Charitable Company limited by guarantee**

Thames Vale Advanced Motorcyclists is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The charity was formally registered with the Charity Commissioners in 1998 under charity registered number 1069767.

The registered office of the charity for Companies Act purposes is 24 Wellington Business Park, Dukes ride, Crowthorne, RG45 6LS.

#### **14. Related party transactions**

There were no related party transactions in the current or the previous year.

#### **15. First time adoption of FRS102**

The charity has adopted the Charities SORP (FRS 102) for the first time for the year ended 31 October 2017.

There were no consequential changes to the accounting policies, nor adjustments to total charitable funds at the date of transition or as previously reported.

**THAMES VALE ADVANCED MOTORCYCLISTS**

England & Wales - Charity number 1069767

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# Accounts

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# TVAM

*BETTER BIKING*

**Thames Vale Advanced Motorcyclists**  
24 Wellington Business Park  
Dukes Ride  
Crowthorne RG45 6LS

**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

## **Annual Report and Unaudited Financial Statements**

**For the year ended**  
**31 October 2023**

**Company registration number: 03556042**  
**Charity registration number: 1069767**

Table of Contents

<b>TABLE OF CONTENTS</b>	<b>3</b>
<b>LEGAL AND ADMINISTRATIVE INFORMATION</b>	<b>4</b>
<b>REPORT OF THE TRUSTEES</b>	<b>5</b>
<b>INDEPENDENT EXAMINERS REPORT</b>	<b>9</b>
<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>10</b>
<b>BALANCE SHEET</b>	<b>11</b>
<b>TRUSTEES STATEMENT REQUIRED BY THE COMPANIES ACT 2006</b>	<b>12</b>
<b>NOTES TO THE ACCOUNTS</b>	<b>13</b>

## **Thames Vale Advanced Motorcyclists**

### **Legal and administrative information**

<b>Trustees</b>	<b>B Smith I Gaitley B Arnadottir</b>
<b>Secretary</b>	<b>I Gaitley</b>
<b>Charity number</b>	<b>1069767</b>
<b>Company number</b>	<b>3556042</b>
<b>Registered office</b>	<b>24 Wellington Business Park Dukes Ride Crowthorne Berks RG45 6LS</b>
<b>Independent examiner</b>	<b>S Wright 72 Chalklands Bourne End Bucks SL8 5TJ</b>
<b>Bankers</b>	<b>HSBC plc 1-2 Market Place Wokingham Berks RG40 1AL</b>

## Thames Vale Advanced Motorcyclists

### Report of the trustees

(Incorporating the directors report)

#### For the year ended 31 October 2023

The trustees present their report and the accounts for the year ended 31 October 2023 which also comprises the Directors' Report required by the Companies Act 2006.

#### Objectives and activities

The principal objective of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education.

To achieve this objective, Thames Vale Advanced Motorcyclists ("Club" "TVAM") will:

- i. be affiliated to and to publicise the work of the Institute of Advanced Motorists (a Registered Charity number 249002, also known as "IAM RoadSmart")
- ii. encourage and assist motorcyclists to take the IAM RoadSmart motorcycle test and to become members of IAM RoadSmart
- iii. provide facilities to assist in the education of advanced motorcycling, to promote social and competitive motorcycle events for motorcyclists, and persons interested in furthering the objectives of TVAM.

#### Achievements, performance and delivery of public benefit

The Club's objective is to promote advanced motorcycling standards and road safety education; in short to help improve motorcycle safety.

This year was our first full year, since 2019, without any Covid-19 restrictions affecting our operations; however, we have seen other significant challenges thrown at us and Covid has certainly changed the mentality of many people. 2022-23 has been another good year in many respects for TVAM although we have seen our first drop in membership numbers in three years. Whilst the drop in overall membership is not large, the drop in new members is significant and something that the Committee is aware of.

The Club faced two significant challenges this year, the 'cost of living crisis' has undoubtedly impacted our members, particularly the huge rise in fuel prices together with the high rate of inflation. The second significant challenge for the club has been the redevelopment taking place at St. Crispin's school, which has caused disruption to the monthly meetings. The adjustment by the membership to this has been key to the continued success of the meetings.

TVAM delivers advanced motorcycle skills development and training through a cohort of 123 Observers, trained to an Institute of Motor Industries accredited standard, successfully coaching 118 Associates to successfully achieve the IAM RoadSmart advanced motorcycle test standard, 25% of whom achieved a First-Class pass.

The Club's Observers receive training and assessment too: 26 were independently assessed by Police Class One motorcycle licence holders, with 100% achieving the highest grade, Class One.

According to the figures published by the Department for Transport<sup>1</sup>, the number of motorcyclists killed in Great Britain increased 12.9 % between 2021 and 2022 (to 350 fatalities) and the number of motorcyclist casualties increased 6.9% (to 16,943). The longer-term data is more telling, with motorcycle fatalities down 13.1% and casualties down 9.3% on 2010 figures. Through its activities in the Thames Valley region, TVAM would like to think it has played a part in this reduction.

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<sup>1</sup> [Government Report Road Traffic Casualties 2022](#)

## **Thames Vale Advanced Motorcyclists**

The Club has developed and maintained links with organisations, external to IAM RoadSmart and TVAM, with an interest in road safety to further the aims of TVAM and IAM RoadSmart:

- Bucks Biker Forum with representatives from TVAM, Milton Keynes Advanced Motorcyclists, Aylesbury Advanced Motorcyclists, Thames Valley Police, Bucks County Council and other interested parties.
- Bucks Fire and Rescue.
- Oxfordshire Fire & Rescue.
- Bucks Be a Better Biker, with Bucks County Council and Bucks Fire and Rescue.
- Bikesafe - with Thames Valley Police, Hampshire Police and the Metropolitan Police.

TVAM intends to continue to support the Club's RideUp scheme, which offers free motorcycling training to younger riders (those most at risk); the 'Be A Better Biker' scheme with Bucks County Council and Bucks Fire & Rescue (which offers candidates a 'taster session' of advanced riding and promotes road safety in our local community); 'Bikesafe' with Thames Valley Police; and the Thatcham Bike and Road Safety Day.

With over 1100 members, TVAM is the largest motorcycle group providing advanced training in the UK and the Club is going from strength to strength.

Barrie Smith, Chairman

Ian Gaitley, Secretary

## Financial review

### Reserves

The funds which are unrestricted, represent the free reserves which are required for ongoing working capital, and also the funding required for projects which the charity wishes to undertake.

There are no restricted funds (funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes).

### Structure, governance and management Legal and administrative status

The organisation, incorporated on 30 April 1998, is a charitable company limited by Guarantee, with no share capital and registered as a charity with H M Revenue & Customs. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

### Organisational structure

The company is managed by a board of directors whose members are elected and co-opted in accordance with the Articles of Association.

### Risk management

The board of directors has conducted its own review of the major risks to which the company is exposed, in particular, those related to the operations and finances of the company and are satisfied that systems are in place to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the company.

### Plans for the future

The 2023-24 year will see the continuance of the charitable company's current activities and projects, namely assisting motorcyclists to take the IAM RoadSmart motorcycle test and to promote advanced motorcycling standards and road safety education.

### Trustees and directors

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation. Those who served during the period and up to the date of this report are as follows:

#### Current trustees:

B Smith	Appointed 17 January 2021
I Gaitley	Appointed 16 January 2022
B Arnadottir	Appointed 17 January 2021

### Statement of trustees' and directors' responsibilities

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and regulations.

## Thames Vale Advanced Motorcyclists

Charity law requires the Board of Trustees to prepare financial statements for each financial year, giving a true and fair view of the state of affairs of the charity as at the end of the financial year, and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the Trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the Trustees' report.

### Small company provisions

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

On behalf of the board

---

Barrie Smith  
Director and trustee

Date

---

Ian Gaitley  
Director and trustee

Date

## **Independent Examiners Report**

To the Trustees of Thames Vale Advanced Motorcyclists

I report to the trustees on my examination of the accounts of Thames Vale Advanced Motorcyclists (the charity) for the year ended 31 October 2023.

### **Respective responsibilities of trustees and examiner**

The trustees (who are also its directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The trustees consider that an audit is not required for this year under s.144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### **Basis of independent examiner's report**

My examination was carried out in accordance with the 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 these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 next statement.

### **Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required under section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Name: Spencer Wright      Signed: \_\_\_\_\_      Date:

72 Chalklands, Bourne End, Buckinghamshire, SL8 5TJ

## Thames Vale Advanced Motorcyclists

### Statement of Financial Activities

For the year ended 31 October 2023

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Income from:</b>		
Members fees coaching contributions	38,022	38,460
Other fund-raising activities	11,519	11,268
<b>Total incoming resources</b>	<b>49,541</b>	<b>49,728</b>
<b>Expenditure on:</b>		
<i>Charitable and other activities:</i>		
Charitable activities	34,190	18,366
Raising funds	8,431	17,840
<b>Total resources expended</b>	<b>42,620</b>	<b>36,206</b>
<b>Net income / (expenditure)</b>	<b>6,921</b>	<b>13,522</b>
<b>Reconciliation of funds</b>		
Funds brought forward	62,141	48,619
<b>Total funds carried forward</b>	<b>69,062</b>	<b>62,141</b>

All activities derive from continuing operations. A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The notes form an integral part of these accounts.

## Thames Vale Advanced Motorcyclists

### Balance Sheet

As at 31 October 2023

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
<b>Current Assets</b>		
Cash at bank and in hand	68,544	61,354
Debtors and accrued income	447	120
Merchandising stock	0	2,033
Prepaid cost & amount due	1,772	694
		<b>64,201</b>
<b>Creditors: amounts falling due within one year</b>	<b>-1,700</b>	<b>-2,060</b>
<b>Net current assets</b>	<b>69,062</b>	<b>62,142</b>

**The total net assets of the Charity are funded by the funds of the Charity as follows:**

Unrestricted income funds	69,062	62,142
<b>Total funds</b>	<b>69,062</b>	<b>62,142</b>

The notes form an integral part of these accounts.

**Trustees statement required by the Companies Act 2006**

For the year ended 31 October 2023

In approving these accounts, as trustees of the company, we hereby confirm:

- a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 October 2023.
- c) that we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
  - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements were approved by the board and signed on its behalf by

---

Barrie Smith  
Director and trustee

Date

---

Ian Gaitley  
Director and trustee

Date

## Notes to the accounts

### 1 Company information

The principal activity of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education. The charity is incorporated and domiciled in the UK and the address of the registered office is 24 Wellington Business Park, Dukes Ride, Crowthorne RG45 6LS.

### 2 Statement of Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

#### 2.1 Basis of Accounts Preparation

The financial statements have been prepared in accordance with the Charities SORP (FRS102) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland and the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015.

The accounts are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

These accounts for the year ended 31 October 2023 are prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland. The date of transition to FRS 102 was 1 November 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Thames Vale Advanced Motorcyclists meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

#### 2.2 Critical accounting judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies which are described in note 2, the trustees are required to make judgements, estimates and assumptions about the carrying value of assets and liabilities. The estimations and underlying assumptions are based on historical experience. Actual results may differ from these estimates.

The estimates and assumptions are reviewed on an ongoing basis. The trustees have determined that there are no key sources of estimation uncertainty.

#### 2.3 Financial Instruments

The charity only has financial assets and liabilities of a kind which qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

## Thames Vale Advanced Motorcyclists

### 2.4 Going concern

The charity has sufficient resources to meet its day-to-day activities. Accordingly, the trustees believe it is appropriate to prepare the financial statements on a going concern basis.

### 2.5 Income

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Membership income, which is recognised when receivable.
- Coaching contributions, which contribute to the cost of providing facilities to practice particular skills, are recognised when receivable.
- Other fundraising activities, which include events, advertising and merchandising, are recognised upon receipt.

### 2.6 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

### 2.7 Reserves policy

Thames Vale Advanced Motorcyclists has a Reserves Policy. Factors taken into account when formulating this policy included the need to cover fluctuations in income due to the need to constantly apply for grant funding due to the lack of sustainable funding from statutory services, current liabilities and unplanned expenditure. The minimum reserve of 3 months running costs has been adopted in order to ensure all liabilities can be addressed.

The policy is reviewed annually in line with the Financial Controls document with a report being presented to the full board of trustees.

### 2.8 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 2010. Accordingly, there is no taxation charge in these accounts.

## Thames Vale Advanced Motorcyclists

### 2.9 Winding up or dissolution of the charity

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>3. Membership fees and contributions</b>		
Members fees	38,022	38,460
	<hr/>	<hr/>
	38,022	38,460
<b>4. Other fundraising activities</b>		
Gift Aid Contributions	5,992	5,641
Advertising	4,775	4,780
Merchandising and other	411	848
Interest Received	342	0
	<hr/>	<hr/>
	11,519	11,268
<b>5. Expenditure on charitable activities</b>		
Membership expenditure	8,703	8,715
Training	14,711	8,877
Events	0	414
	<hr/>	<hr/>
	23,414	18,006
<b>6. Raising Funds</b>		
Company secretarial	13	13
Publication of Slipstream	18,755	16,603
Treasurer's costs	439	454
Merchandising cost of sales	0	321
Advertising invoice 2021 Depreciated	0	450
	<hr/>	<hr/>
	19,207	17,840

The above costs are regarded as support costs and the charity has incurred no governance costs as all professional support is provided free of charge.

## Thames Vale Advanced Motorcyclists

<b>7. Net incoming/(outgoing) resources for the year</b>	<b>2023</b>	<b>2022</b>
	£	£
Net incoming/(outgoing) resources is stated after charging:	6,921	13,882
Independent examiner's fee	0	0

## 8. Trustees' remuneration and expenses

Trustee Remuneration / expenses	0	0
---------------------------------	---	---

The Trustees neither received or waived any emoluments during the year.

## 9. Debtors

Slipstream advertising invoices	0	120
Other debtors	0	0
Gift aid	0	0
Prepayments	1,772	1,020
	<u>1,772</u>	<u>1,140</u>

## 10. Creditors: amounts falling due within 1 year

Other creditors and accruals	1,700	2,060
	<u>1,700</u>	<u>2,060</u>

## 11. Unrestricted funds

	<b>Opening</b>	<b>Incomings</b>	<b>Outgoings</b>	<b>Total</b>
	£	£	£	£
General unrestricted funds	<u>62,141</u>	<u>49,541</u>	<u>42,620</u>	<u>69,062</u>

## 12 Controlling interest

The charitable company is controlled by its members.

## 13 Charitable company limited by guarantee.

Thames Vale Advanced Motorcyclists is a charitable company limited by guarantee and accordingly does not have a share capital.

Every member of the charitable company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The charity was formally registered with the Charity Commissioners in 1998 under charity registered number 1069767.

## **Thames Vale Advanced Motorcyclists**

The registered office of the charity for Companies Act purposes is 24 Wellington Business Park, Dukes Ride, Crowthorne, Berks, RG45 6LS.

### **14 Related party transactions**

There were no related party transactions in the current or the previous year.

### **15 First time adoption of FRS 102**

The charity adopted the Charities SORP (FRS 102) for the first time for the year ended 31 October 2017. There were no consequential changes to the accounting policies, nor adjustments to total charitable funds at the date of transition or as previously reported.

**THAMES VALE ADVANCED MOTORCYCLISTS**

England & Wales - Charity number 1069767

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# Accounts

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**TVAM**

*BETTER BIKING*

**Thames Vale Advanced Motorcyclists**  
24 Wellington Business Park  
Dukes Ride  
Crowthorne RG45 6LS

**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

## **Annual Report and Unaudited Financial Statements**

**For the year ended**  
**31 October 2022**

**Company registration number: 03556042**  
**Charity registration number: 1069767**

Table of Contents

<b><u>TABLE OF CONTENTS</u></b>	<b>3</b>
<b><u>LEGAL AND ADMINISTRATIVE INFORMATION</u></b>	<b>4</b>
<b><u>REPORT OF THE TRUSTEES</u></b>	<b>5</b>
<b><u>INDEPENDENT EXAMINERS REPORT</u></b>	<b>9</b>
<b><u>STATEMENT OF FINANCIAL ACTIVITIES</u></b>	<b>10</b>
<b><u>BALANCE SHEET</u></b>	<b>11</b>
<b><u>TRUSTEES STATEMENT REQUIRED BY THE COMPANIES ACT 2006</u></b>	<b>12</b>
<b><u>NOTES TO THE ACCOUNTS</u></b>	<b>13</b>

## **Thames Vale Advanced Motorcyclists**

### **Legal and administrative information**

<b>Trustees</b>	<b>B Smith I Gaitley B Arnadottir</b>
<b>Secretary</b>	<b>I Gaitley</b>
<b>Charity number</b>	<b>1069767</b>
<b>Company number</b>	<b>3556042</b>
<b>Registered office</b>	<b>24 Wellington Business Park Dukes Ride Crowthorne Berks RG45 6LS</b>
<b>Independent examiner</b>	<b>S Wright 72 Chalklands Bourne End Bucks SL8 5TJ</b>
<b>Bankers</b>	<b>HSBC plc 1-2 Market Place Wokingham Berks RG40 1AL</b>

## **Thames Vale Advanced Motorcyclists**

### **Report of the trustees**

(Incorporating the directors report)

#### **For the year ended 31 October 2022**

The trustees present their report and the accounts for the year ended 31 October 2022 which also comprises the Directors' Report required by the Companies Act 2006.

#### **Objectives and activities**

The principal objective of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education.

To achieve this objective, Thames Vale Advanced Motorcyclists ("Club" "TVAM") will:

- i. be affiliated to and to publicise the work of the Institute of Advanced Motorists (a Registered Charity number 249002, also known as "IAM RoadSmart")
- ii. encourage and assist motorcyclists to take the IAM RoadSmart motorcycle test and to become members of IAM RoadSmart
- iii. provide facilities to assist in the education of advanced motorcycling, to promote social and competitive motorcycle events for motorcyclists, and persons interested in furthering the objectives of TVAM.

#### **Achievements, performance and delivery of public benefit**

The Club's objective is to promote advanced motorcycling standards and road safety education; in short to help improve motorcycle safety.

This year came very close to being our first full year, since 2019, without any Covid-19 restrictions affecting our operations, however we did make the decision to cancel the December St Crispin's Club meeting to try and prevent the spread of the pandemic. That said, it has been a year of being able to re-engage with members and reintroduce many of our long-standing courses that could not operate due to restrictions on numbers or course venues no longer available to us. We have seen a real attempt this year to get back some sort of 'normal', with several events bought back and a much busier social riding calendar. We also saw our AGM being held face to face in the new sixth form block at St Crispin's School.

TVAM delivers advanced motorcycle skills development and training through a cohort of 118 Observers, trained to an Institute of Motor Industries accredited standard, successfully coaching 106 Associates to successfully achieve the IAM RoadSmart advanced motorcycle test standard, 45% of whom achieved a First-Class pass.

The Club's Observers receive training and assessment too: 39 were independently assessed by Police Class One motorcycle licence holders, with 90% achieving the highest grade, Class One.

According to the figures published by the Department for Transport, the number of motorcyclists killed and seriously injured (KSI) in Great Britain fell 8.5% between 2019 and 2021 to 5,536, making up 20.3% of all road related KSIs\*. TVAM would like to think it has played a part in this reduction.

[\\*Reported road casualties by severity and road user type, Great Britain, ten years up to 2022 \(annual provisional estimates\)](#)

The Club has developed and maintained links with organisations, external to IAM RoadSmart and TVAM, with an interest in road safety to further the aims of TVAM and IAM RoadSmart:

## **Thames Vale Advanced Motorcyclists**

- Bucks Biker Forum with representatives from TVAM, Milton Keynes Advanced Motorcyclists, Aylesbury Advanced Motorcyclists, Thames Valley Police, Bucks County Council and other interested parties.
- Bucks Fire and Rescue.
- Oxfordshire Fire & Rescue.
- Bucks Be a Better Biker, with Bucks County Council and Bucks Fire and Rescue.
- Bikesafe - with Thames Valley Police, Hampshire Police and the Metropolitan Police.

TVAM intends to continue to support the Club's RideUp scheme, which offers free motorcycling training to younger riders (those most at risk); the 'Be A Better Biker' scheme with Bucks County Council and Bucks Fire & Rescue (which offers candidates a 'taster session' of advanced riding and promotes road safety in our local community); 'Bikesafe' with Thames Valley Police; and the Thatcham Bike and Road Safety Day.

With over 1100 members, TVAM is the largest motorcycle group providing advanced training in the UK and the Club is going from strength to strength.

Barrie Smith, Chairman

Ian Gaitley, Secretary

## Financial review

### Reserves

The funds which are unrestricted, represent the free reserves which are required for ongoing working capital, and also the funding required for projects which the charity wishes to undertake.

There are no restricted funds (funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes).

### Structure, governance and management Legal and administrative status

The organisation, incorporated on 30 April 1998, is a charitable company limited by Guarantee, with no share capital and registered as a charity with H M Revenue & Customs. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

### Organisational structure

The company is managed by a board of directors whose members are elected and co-opted in accordance with the Articles of Association.

### Risk management

The board of directors has conducted its own review of the major risks to which the company is exposed, in particular, those related to the operations and finances of the company and are satisfied that systems are in place to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the company.

### Plans for the future

The 2022-23 year will see the continuance of the charitable company's current activities and projects, namely assisting motorcyclists to take the IAM RoadSmart motorcycle test and to promote advanced motorcycling standards and road safety education.

### Trustees and directors

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation. Those who served during the period and up to the date of this report are as follows:

#### Current trustees:

B Smith	Appointed 17 January 2021
I Gaitley	Appointed 16 January 2022
B Arnadottir	Appointed 17 January 2021

### Statement of trustees' and directors' responsibilities

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and regulations.

## Thames Vale Advanced Motorcyclists

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the Trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the Trustees' report.

### Small company provisions

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies' regime.

On behalf of the board



Barrie Smith  
Director and trustee

17/07/23

Date



Ian Gaitley  
Director and trustee

17/7/23

Date

### Independent Examiners Report

To the Trustees of Thames Vale Advanced Motorcyclists

I report to the trustees on my examination of the accounts of Thames Vale Advanced Motorcyclists (the charity) for the year ended 31 October 2022.

### Respective responsibilities of trustees and examiner

The trustees (who are also its directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The trustees consider that an audit is not required for this year under s.144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

### Basis of independent examiner's report

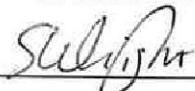
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 next statement.

### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required under section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Name: Spencer Wright      Signed:       Date: 17/7/23

72 Chalklands, Bourne End, Buckinghamshire, SL8 5TJ

Thames Vale Advanced Motorcyclists

**Statement of Financial Activities**

For the year ended 31 October 2022

	Note	2022 £	2021 £
<b>Income from:</b>			
Members fees coaching contributions	3	38,460	34,277
Other fund-raising activities	4	11,268	11,028
<b>Total incoming resources</b>		<b>49,728</b>	<b>45,305</b>
<b>Expenditure on:</b>			
<i>Charitable and other activities:</i>			
Charitable activities	5	18,366	19,694
Raising funds	6	17,840	18,103
<b>Total resources expended</b>		<b>36,206</b>	<b>37,797</b>
<b>Net income / (expenditure)</b>	7	<b>13,522</b>	<b>7,508</b>
<b>Reconciliation of funds</b>			
Funds brought forward		48,619	41,111
<b>Total funds carried forward</b>		<b>62,141</b>	<b>48,619</b>

All activities derive from continuing operations. A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The notes form an integral part of these accounts.

## Thames Vale Advanced Motorcyclists

### Balance Sheet

As at 31 October 2022

	Note	2022 £	2021 £
<b>Current Assets</b>			
Cash at bank and in hand		61,354	41,638
Debtors and accrued income	9	120	738
Merchandising stock		2,033	2,033
Prepaid cost & amount due	9	694	6,584
		<b>64,201</b>	<b>50,994</b>
<b>Creditors: amounts falling due within one year</b>	10	-2,060	-2,375
<b>Net current assets</b>		<b>62,141</b>	<b>48,619</b>
<b>The total net assets of the Charity are funded by the funds of the Charity as follows:</b>			
Unrestricted income funds	11	62,141	48,619
<b>Total funds</b>		<b>62,141</b>	<b>48,619</b>

The notes form an integral part of these accounts.

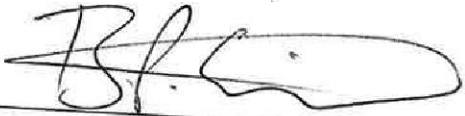
**Trustees statement required by the Companies Act 2006**  
For the year ended 31 October 2022

In approving these accounts, as trustees of the company, we hereby confirm:

- a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 October 2022.
- c) that we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
  - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

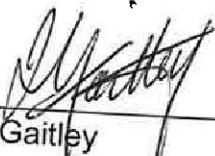
The financial statements were approved by the board and signed on its behalf by



Barrie Smith  
Director and trustee

17/07/23

Date



Ian Gaitley  
Director and trustee

17/7/23

Date

## Notes to the accounts

### 1 Company information

The principal activity of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education. The charity is incorporated and domiciled in the UK and the address of the registered office is 24 Wellington Business Park, Dukes Ride, Crowthorne RG45 6LS.

### 2 Statement of Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

#### 2.1 Basis of Accounts Preparation

The financial statements have been prepared in accordance with the Charities SORP (FRS102) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland and the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015.

The accounts are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

These accounts for the year ended 31 October 2022 are prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland. The date of transition to FRS 102 was 1 November 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Thames Vale Advanced Motorcyclists meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

#### 2.2 Critical accounting judgements and key sources of estimation uncertainty

In the application of the charity's accounting policies which are described in note 2, the trustees are required to make judgements, estimates and assumptions about the carrying value of assets and liabilities. The estimations and underlying assumptions are based on historical experience. Actual results may differ from these estimates.

The estimates and assumptions are reviewed on an ongoing basis. The trustees have determined that there are no key sources of estimation uncertainty.

#### 2.3 Financial Instruments

The charity only has financial assets and liabilities of a kind which qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

## Thames Vale Advanced Motorcyclists

2.4 **Going concern**  
The charity has sufficient resources to meet its day-to-day activities. Accordingly, the trustees believe it is appropriate to prepare the financial statements on a going concern basis.

2.5 **Income**  
All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Membership income, which is recognised when receivable.
- Coaching contributions, which contribute to the cost of providing facilities to practice particular skills, are recognised when receivable.
- Other fundraising activities, which include events, advertising and merchandising, are recognised upon receipt.

2.6 **Resources expended**  
Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

2.7 **Reserves policy**  
Thames Vale Advanced Motorcyclists has a Reserves Policy. Factors taken into account when formulating this policy included the need to cover fluctuations in income due to the need to constantly apply for grant funding due to the lack of sustainable funding from statutory services, current liabilities and unplanned expenditure. The minimum reserve of 3 months running costs has been adopted in order to ensure all liabilities can be addressed.

The policy is reviewed annually in line with the Financial Controls document with a report being presented to the full board of trustees.

2.8 **Taxation**  
The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 2010. Accordingly, there is no taxation charge in these accounts.

## Thames Vale Advanced Motorcyclists

- 2.9 Winding up or dissolution of the charity  
 If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

	2022 £	2021 £
<b>3. Membership fees and contributions</b>		
Members fees	38,460	34,277
Coaching contributions	0	0
	38,460	34,277
<b>4. Other fundraising activities</b>		
Fundraising and events	5,641	5,549
Advertising	4,780	4,635
Merchandising and other	848	844
	11,268	11,028
<b>5. Expenditure on charitable activities</b>		
Membership expenditure	9,075	13,400
Training	8,877	6,069
Events	414	225
	18,366	19,694
<b>6. Raising Funds</b>		
Company secretarial	13	13
Publication of Slipstream	16,603	16,100
Treasurer's costs	454	490
Merchandising cost of sales	321	1,500
Advertising invoice 2021 Depreciated	450	-
	17,840	18,103

The above costs are regarded as support costs and the charity has incurred no governance costs as all professional support is provided free of charge.

**Thames Vale Advanced Motorcyclists**

<b>7. Net incoming/(outgoing) resources for the year</b>	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Net incoming/(outgoing) resources is stated after charging:		
Independent examiner's fee	13,522	7,508
	0	0

**8. Trustees' remuneration and expenses**

Trustee Remuneration / expenses	0	0
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The Trustees neither received or waived any emoluments during the year.

**9. Debtors**

Slipstream advertising invoices	120	392
Other debtors	0	870
Gift aid	0	5,549
Prepayments	694	1,296
	<u>814</u>	<u>8,107</u>

**10. Creditors: amounts falling due within 1 year**

Other creditors and accruals	2,060	2,375
	<u>2,060</u>	<u>2,375</u>

**11. Unrestricted funds**

	<b>Opening</b>	<b>Incomings</b>	<b>Outgoings</b>	<b>Total</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General unrestricted funds	48,619	49,728	36,206	62,141

**12 Controlling interest**

The charitable company is controlled by its members.

**13 Charitable company limited by guarantee.**

Thames Vale Advanced Motorcyclists is a charitable company limited by guarantee and accordingly does not have a share capital.

Every member of the charitable company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The charity was formally registered with the Charity Commissioners in 1998 under charity registered number 1069767.

## **Thames Vale Advanced Motorcyclists**

The registered office of the charity for Companies Act purposes is 24 Wellington Business Park, Dukes Ride, Crowthorne, Berks, RG45 6LS.

### **14 Related party transactions**

There were no related party transactions in the current or the previous year.

### **15 First time adoption of FRS 102**

The charity adopted the Charities SORP (FRS 102) for the first time for the year ended 31 October 2017. There were no consequential changes to the accounting policies, nor adjustments to total charitable funds at the date of transition or as previously reported.

**THAMES VALE ADVANCED MOTORCYCLISTS**

England & Wales - Charity number 1069767

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# Accounts

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# TVAM

*BETTER BIKING*

**Thames Vale Advanced Motorcyclists**  
24 Wellington Business Park  
Dukes Ride  
Crowthorne RG45 6LS

**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

## **Annual Report and Unaudited Financial Statements**

**For the year ended**  
**31 October 2021**

**Company registration number: 03556042**

**Charity registration number: 1069767**

**Table of Contents**

<b>TABLE OF CONTENTS</b>	<b>3</b>
<b>LEGAL AND ADMINISTRATIVE INFORMATION</b>	<b>4</b>
<b>REPORT OF THE TRUSTEES</b>	<b>5</b>
<b>INDEPENDENT EXAMINERS REPORT</b>	<b>9</b>
<b>STATEMENT OF FINANCIAL ACTIVITIES</b>	<b>10</b>
<b>BALANCE SHEET</b>	<b>11</b>
<b>TRUSTEES STATEMENT REQUIRED BY THE COMPANIES ACT 2006</b>	<b>12</b>
<b>NOTES TO THE ACCOUNTS</b>	<b>13</b>

**Legal and administrative information**

<b>Trustees</b>	<b>B Smith I Gaitley B Arnadottir</b>
<b>Secretary</b>	<b>I Gaitley</b>
<b>Charity number</b>	<b>1069767</b>
<b>Company number</b>	<b>3556042</b>
<b>Registered office</b>	<b>24 Wellington Business Park Dukes Ride Crowthorne Berks RG45 6LS</b>
<b>Independent examiner</b>	<b>S Wright 72 Chalklands Bourne End Bucks SL8 5TJ</b>
<b>Bankers</b>	<b>HSBC plc 1-2 Market Place Wokingham Berks RG40 1AL</b>

## **Thames Vale Advanced Motorcyclists**

### **Report of the trustees**

(Incorporating the directors report)

#### **For the year ended 31 October 2021**

The trustees present their report and the accounts for the year ended 31 October 2021 which also comprises the Directors' Report required by the Companies Act 2006.

#### **Objectives and activities**

The principal objective of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education.

To achieve this objective, Thames Vale Advanced Motorcyclists ("Club" "TVAM") will:

- i. be affiliated to and to publicise the work of the Institute of Advanced Motorists (a Registered Charity number 249002, also known as "IAM RoadSmart")
- ii. encourage and assist motorcyclists to take the IAM RoadSmart motorcycle test and to become members of IAM RoadSmart
- iii. provide facilities to assist in the education of advanced motorcycling, to promote social and competitive motorcycle events for motorcyclists, and persons interested in furthering the objectives of TVAM.

#### **Achievements, performance and delivery of public benefit**

The Club's objective is to promote advanced motorcycling standards and road safety education; in short to help improve motorcycle safety.

2020-21 has been a second consecutive exceptional year, with Covid-19 significantly impacting the Club's usual support for public events and activities to raise awareness of motorcycling and road safety. Many events were cancelled or postponed as we could not operate as normal for 9 out of the 12 months of the year. However, TVAM was still able to offer advanced motorcycle skills development and training through a scheme of using 119 Observers, trained to an Institute of Motor Industries accredited standard, to coach 294 Associate Members towards achieving the IAM RoadSmart advanced motorcycle test standard. 57 Associate Members passed their test, with 42% of these achieving a F1RST grade.

The Club's Observers receive training and assessment too: 30 were independently assessed by Police Class One motorcycle licence holders and 97% achieved a Class One grade.

According to the figures published by the Department for Transport, the number of motorcyclists killed and seriously injured (KSI) in Great Britain fell 21.5% between 2019 and 2020 to 4,714, making up 20% of all roads related KSIs<sup>1</sup>. TVAM would like to think it has played a part in this reduction.

The Club has developed and maintained links with organisations, external to IAM RoadSmart and TVAM, with an interest in road safety to further the aims of TVAM and IAM RoadSmart:

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<sup>1</sup> Reported Road Casualties Great Britain, Annual Report 2020  
Reported Road Casualties in Great Britain: Motorcycle Factsheet, 2020

## **Thames Vale Advanced Motorcyclists**

- Bucks Biker Forum with representatives from TVAM, Milton Keynes Advanced Motorcyclists, Aylesbury Advanced Motorcyclists, Thames Valley Police, Bucks County Council and other interested parties.
- Bucks Fire and Rescue.
- Oxfordshire Fire & Rescue.
- Bucks Be a Better Biker, with Bucks County Council and Bucks Fire and Rescue.
- BikeSafe - with Thames Valley Police, Hampshire Police and the Metropolitan Police.

TVAM intends to continue to support the Club's RideUp scheme, which offers free motorcycling training to younger riders (those most at risk); the 'Be A Better Biker' scheme with Bucks County Council and Bucks Fire & Rescue (which offers candidates a 'taster session' of advanced riding and promotes road safety in our local community); 'BikeSafe' with Thames Valley Police; and the Thatcham Bike and Road Safety Day.

With over 1,100 members, TVAM is the largest motorcycle group providing advanced training in the UK and the Club is going from strength to strength.

Barrie Smith, Chairman  
Ian Gaitley, Secretary

### **Financial review**

#### **Reserves**

The funds which are unrestricted, represent the free reserves which are required for ongoing working capital, and also the funding required for projects which the charity wishes to undertake.

There are no restricted funds (funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes).

### **Structure, governance and management**

#### **Legal and administrative status**

The organisation, incorporated on 30 April 1998, is a charitable company limited by Guarantee, with no share capital and registered as a charity with H M Revenue & Customs. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

#### **Organisational structure**

The company is managed by a board of directors whose members are elected and co-opted in accordance with the Articles of Association.

## **Thames Vale Advanced Motorcyclists**

### **Risk management**

The board of directors has conducted its own review of the major risks to which the company is exposed, in particular, those related to the operations and finances of the company and are satisfied that systems are in place to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the company.

### **Plans for the future**

The 2021-22 year will see the continuance of the charitable company's current activities and projects, namely assisting motorcyclists to take the IAM RoadSmart motorcycle test and to promote advanced motorcycling standards and road safety education.

### **Trustees and directors**

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation. Those who served during the period and up to the date of this report are as follows:

#### **Current trustees:**

B Smith	Appointed 17 January 2021
I Gaitley	Appointed 16 January 2022
B Arnadottir	Appointed 17 January 2021

### **Statement of trustees' and directors' responsibilities**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and regulations.

Charity law requires the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to:

- Select suitable accounting policies and then apply them consistently.
- Observe the methods and principles in the Charities SORP.
- Make judgements and estimates that are reasonable and prudent.
- State whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the accounts on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the



## Thames Vale Advanced Motorcyclists

### Independent Examiners Report

To the Trustees of Thames Vale Advanced Motorcyclists

I report to the trustees on my examination of the accounts of Thames Vale Advanced Motorcyclists (the charity) for the year ended 31 October 2021.

#### Respective responsibilities of trustees and examiner

The trustees (who are also its directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The trustees consider that an audit is not required for this year under s.144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

#### Basis of independent examiner's report

My examination was carried out in accordance with the 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 these records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from you as 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 next statement.

#### Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required under section 386 of the 2006 Act; or
- the accounts do not accord with those records; or
- the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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

Spencer Wright  
72 Chalklands, Bourne End, Buckinghamshire, SL8 5TJ  
Date: 30<sup>th</sup> June 2022



## Thames Vale Advanced Motorcyclists

### Statement of Financial Activities

For the year ended 31 October 2021

	Notes	2021 Total £	2020 Total £
<b>Income from:</b>			
Membership fees and coaching			
contributions	3	34,277	47,075
Other fundraising activities	4	11,028	13,726
Total incoming resources		<u>45,305</u>	<u>60,801</u>
<b>Expenditure on:</b>			
<i>Charitable and other activities;</i>			
Charitable activities	5	19,694	33,660
Raising funds	6	18,103	15,910
Total resources expended		<u>37,797</u>	<u>49,570</u>
<b>Net income/(expenditure)</b>		7,508	11,231
Net movement in funds		<u>7,508</u>	<u>11,231</u>
<b>Reconciliation of funds</b>			
Total funds brought forward 1 November 2020		41,111	38,730
<b>Total funds carried forward 31 October 2021</b>		<u>48,619</u>	<u>49,961</u>

All activities derive from continuing operations. A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The notes form an integral part of these accounts.

# Thames Vale Advanced Motorcyclists

## Balance Sheet

As at 31 October 2021

	Notes	2021 £	£	2020 £	£
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Merchandising stock		2,033		2,415	
Debtors and accrued income	9	738		1,103	
Prepaid cost and amount due		6,584			
Cash at bank and in hand		<u>41,638</u>		<u>42,352</u>	
		50,993		45,870	
<b>Creditors: amounts falling due within one year</b>	10	<u>-2,374</u>		<u>-4,759</u>	
<b>Net current assets</b>			48,619		41,111
<b>Total net assets of the charity</b>			<u>48,619</u>		<u>41,111</u>
<b>The total net assets of the charity are funded by the funds of the charity, as follows:</b>					
Unrestricted income funds	11		48,619		41,111
<b>Total funds</b>			<u>48,619</u>		<u>41,111</u>

The balance sheet continues on the following page.

The notes form an integral part of these accounts.

**Trustees statement required by the Companies Act 2006**

For the year ended 31 October 2021

In approving these accounts, as trustees of the company, we hereby confirm:

- a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 October 2021.
- c) that we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
  - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

The financial statements were approved by the board and signed on its behalf by

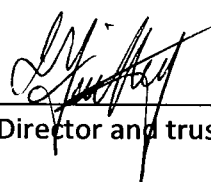


13/07/22

Director and trustee

BARRIE P SMITH

Date



I CARTLEY

13/7/22

Director and trustee

Date

## **Notes to the accounts**

### **1 Company information**

The principal activity of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education. The charity is incorporated and domiciled in the UK and the address of the registered office is 24 Wellington Business Park, Dukes Ride, Crowthorne RG45 6LS.

### **2 Statement of Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

#### **2.1 Basis of Accounts Preparation**

The financial statements have been prepared in accordance with the Charities SORP (FRS102) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland and the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015.

The accounts are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

These accounts for the year ended 31 October 2021 are prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland. The date of transition to FRS 102 was 1 November 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Thames Vale Advanced Motorcyclists meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

#### **2.2 Critical accounting judgements and key sources of estimation uncertainty**

In the application of the charity's accounting policies which are described in note 2, the trustees are required to make judgements, estimates and assumptions about the carrying value of assets and liabilities. The estimations and underlying assumptions are based on historical experience. Actual results may differ from these estimates.

The estimates and assumptions are reviewed on an ongoing basis.

The trustees have determined that there are no key sources of estimation uncertainty.

#### **2.3 Financial Instruments**

The charity only has financial assets and liabilities of a kind which qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

## **Thames Vale Advanced Motorcyclists**

### 2.4 Going concern

The charity has sufficient resources to meet its day-to-day activities. Accordingly, the trustees believe it is appropriate to prepare the financial statements on a going concern basis.

### 2.5 Income

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

- Membership income, which is recognised when receivable.
- Coaching contributions, which contribute to the cost of providing facilities to practice particular skills, are recognised when receivable.
- Other fundraising activities, which include events, advertising and merchandising, are recognised upon receipt.

### 2.6 Resources expended

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

### 2.7 Reserves policy

Thames Vale Advanced Motorcyclists has a Reserves Policy. Factors taken into account when formulating this policy included the need to cover fluctuations in income due to the need to constantly apply for grant funding due to the lack of sustainable funding from statutory services, current liabilities and unplanned expenditure. The minimum reserve of 3 months running costs has been adopted in order to ensure all liabilities can be addressed.

The policy is reviewed annually in line with the Financial Controls document with a report being presented to the full board of trustees.

### 2.8 Taxation

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 2010. Accordingly, there is no taxation charge in these accounts.

## Thames Vale Advanced Motorcyclists

- 2.9 Winding up or dissolution of the charity  
If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

### 3 Membership fees and contributions

	2021 £	2020 £
Members fees	34,277	40,945
Coaching contributions	0	6,130
	<u>34,277</u>	<u>47,075</u>

### 4 Other fundraising activities

	2021 £	2020 £
Fund raising and events	5,549	6,259
Advertising	4,635	5,095
Merchandising and other	844	2,372
	<u>11,028</u>	<u>13,726</u>

### 5 Expenditure on charitable activities

	2021 £	2020 £
Membership expenditure	13,400	16,922
Training	6,069	14,568
Events	225	2,170
	<u>19,694</u>	<u>33,660</u>

### 6 Raising funds

	2021 £	2020 £
Company secretarial	13	13
Publication of Slipstream	16,100	13,562
Treasurer's costs	490	477
Merchandising cost of sales	1,500	1,858
Other	-	-
	<u>18,103</u>	<u>15,910</u>

## Thames Vale Advanced Motorcyclists

The above costs are regarded as support costs and the charity has incurred no governance costs as all professional support is provided free of charge.

### 7 Net incoming/(outgoing) resources for the year

	2021 £	2020 £ 11,231
Net incoming/(outgoing) resources is stated after charging:	7,508	
Independent examiners fee	<u>0</u>	<u>0</u>

### 8 Trustees remuneration and expenses

<u>0</u>	<u>0</u>
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The Trustees neither received or waived any emoluments during the year.

### 9 Debtors

	2021 £	2020 £
Prepayments	1,296	1,103
Other debtors	870	-
Gift Aid	<u>5,549</u>	<u>        </u>
	<u>7,715</u>	<u>1,103</u>

### 10 Creditors: amounts falling due within 1 year

	2021 £	2020 £
Trade creditors	392	1,578
Other creditors and accruals	2,375	3,181
	<u>2,767</u>	<u>4,759</u>

### 11 Unrestricted funds

	Opening £	Incomings £	Outgoings £	2021 £
General unrestricted funds	<u>41,111</u>	<u>45,305</u>	<u>(37,797)</u>	<u>48,619</u>

## **Thames Vale Advanced Motorcyclists**

### **12 Controlling interest**

The charitable company is controlled by its members.

### **13 Charitable company limited by guarantee.**

Thames Vale Advanced Motorcyclists is a charitable company limited by guarantee and accordingly does not have a share capital.

Every member of the charitable company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The charity was formally registered with the Charity Commissioners in 1998 under charity registered number 1069767.

The registered office of the charity for Companies Act purposes is 24 Wellington Business Park, Dukes Ride, Crowthorne, Berks, RG45 6LS.

### **14 Related party transactions**

There were no related party transactions in the current or the previous year.

### **15 First time adoption of FRS 102**

The charity adopted the Charities SORP (FRS 102) for the first time for the year ended 31 October 2017. There were no consequential changes to the accounting policies, nor adjustments to total charitable funds at the date of transition or as previously reported.

**THAMES VALE ADVANCED MOTORCYCLISTS**

England & Wales - Charity number 1069767

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# Accounts

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**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

**Annual Report and Unaudited Financial Statements**

**For the year ended**  
**31 October 2020**

Company registration number: 03556042

Charity registration number: 1069767

**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

<b>Contents</b>	<b>Page</b>
<b>Legal and administrative information</b>	<b>1</b>
<b>Trustees' annual report</b>	<b>2 to 4</b>
<b>Independent examiner's report</b>	<b>5</b>
<b>Statement of financial activities</b>	<b>6</b>
<b>Balance sheet</b>	<b>7 to 8</b>
<b>Notes to the accounts</b>	<b>9 to 12</b>

## **Thames Vale Advanced Motorcyclists**

### **Legal and administrative information**

<b>Trustees</b>	<b>A J Slater A L Ellison P G Taylor</b>
<b>Secretary</b>	<b>A L Ellison</b>
<b>Charity number</b>	<b>1069767</b>
<b>Company number</b>	<b>3556042</b>
<b>Registered office</b>	<b>24 Wellington Business Park Dukes Ride Crowthorne Berks RG45 6LS</b>
<b>Independent examiner</b>	<b>M Walden 42 Masefield Crescent Abingdon-on-Thames Oxfordshire OX14 5PH</b>
<b>Bankers</b>	<b>HSBC plc 1-2 Market Place Wokingham Berks RG40 1AL</b>

**Thames Vale Advanced Motorcyclists  
Report of the trustees  
(incorporating the directors report)**

**For the year ended 31 October 2020**

The trustees present their report and the accounts for the year ended 31 October 2020 which also comprises the Directors' Report required by the Companies Act 2006.

**Objectives and activities**

The principal objective of the charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education.

To achieve this objective TVAM will:

- i) be affiliated to and to publicise the work of the Institute of Advanced Motorists (a Registered Charity number 249002, also known as "IAM RoadSmart");
- ii) encourage and assist motorcyclists to take the IAM RoadSmart motorcycle test and to become members of IAM RoadSmart;
- iii) provide facilities to assist in the education of advanced motorcycling, to promote social and competitive motorcycle events for motorcyclists, and persons interested in furthering the objectives of TVAM.

**Achievements, performance and delivery of public benefit**

The Club's objective is to promote advanced motorcycling standards and road safety education; in short to help improve motorcycle safety.

2019-20 has been an exceptional year with Covid-19 significantly impacting the Club's usual support for public events and activities in order to raise awareness of motorcycling and road safety. Nearly all events had to be cancelled or postponed. However, TVAM was still able to offer advanced motorcycle skills development and training through a scheme of using 118 Observers, trained to an Institute of Motor Industries accredited standard, to coach 236 Associate Members towards achieving the IAM RoadSmart advanced motorcycle test standard. Seventy-nine Associate Members passed their test, with 37% of these achieving a F1RST grade.

The Club's Observers receive training and assessment too: 47 were independently assessed by Police Class One motorcycle licence holders and 61% achieved a Class One and a further 28% achieved a Distinction grade.

According to the figures published by the Department for Transport, the number of motorcyclists killed and seriously injured (KSI) in Great Britain fell 7% between 2017 and 2018 to 5,760, making up 22% of all road related KSIs\*. TVAM would like to think it has played a part in this reduction.

\*[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/754685/quarterly-estimates-april-to-june-2018.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/754685/quarterly-estimates-april-to-june-2018.pdf)

The Club has developed and maintained links with organisations, external to IAM RoadSmart and TVAM, with an interest in road safety to further the aims of TVAM and IAM RoadSmart:

- Bucks Biker Forum with representatives from TVAM, Milton Keynes Advanced Motorcyclists, Aylesbury Advanced Motorcyclists, Thames Valley Police, Bucks County Council and other interested parties;
- Bucks Fire and Rescue;
- Oxfordshire Fire & Rescue;
- Bucks Be a Better Biker, with Bucks County Council and Bucks Fire and Rescue;
- Bikesafe; with Thames Valley Police, Hampshire Police and the Metropolitan Police.

We are hopeful that next year, TVAM will again be able to support the Club's RideUp scheme, which offers free motorcycling training to younger riders (those most at risk); the 'Be A Better Biker' scheme with Bucks County Council and Bucks Fire & Rescue (which offers candidates a 'taster session' of advanced riding and promotes road safety in our local community); 'Bikesafe' with Thames Valley Police; and the Thatcham Bike and Road Safety Day.

With over 1000 members, TVAM is the largest motorcycle group providing advanced training in the UK and the Club is going from strength to strength.

**Andy Slater, Chairman  
Adrian Ellison, Secretary**

**Thames Vale Advanced Motorcyclists  
Report of the trustees  
(incorporating the directors report)**

**For the year ended 31 October 2020**

**Financial review**

*Reserves*

The funds which are unrestricted represent the free reserves which are required for ongoing working capital and also the funding required for projects which the charity wishes to undertake.

There are no restricted funds ( funds which are to be used in accordance with specific restrictions imposed by donors or which have been raised by the charity for particular purposes).

**Structure, governance and management**

*Legal and administrative status*

The organisation, incorporated on 30 April 1998, is a charitable company limited by Guarantee, with no share capital and registered as a charity with H M Revenue & Customs. The company was established under a Memorandum of Association which established the objects and powers of the charitable company and is governed under its Articles of Association.

*Organisational structure*

The company is managed by a board of directors whose members are elected and co-opted in accordance with the Articles of Association.

*Risk management*

The board of directors has conducted its own review of the major risks to which the company is exposed, in particular, those related to the operations and finances of the company, and are satisfied that systems are in place to mitigate those risks. The procedures are periodically reviewed to ensure that they still meet the needs of the company.

**Plans for the future**

The 2020-21 year will see the continuance of the charitable company's current activities and projects, namely assisting motorcyclists to take the IAM RoadSmart motorcycle test and to promote advanced motorcycling standards and road safety education.

**Trustees and directors**

By operation of law, all trustees are directors under the Companies Act 2006 and all directors are trustees under Charities legislation and have responsibilities, as such, under both company and charity legislation. Those who served during the period and up to the date of this report are as follows:

*Current trustees:*

A J Slater	Appointed 19 March 2017
A L Ellison	Appointed 19 March 2017
P G Taylor	Appointed 21 January 2018

**Statement of trustees' and directors responsibilities**

The Trustees are responsible for preparing the Trustees Report and the financial statements in accordance with applicable law and regulations.

Charity law require the Board of Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity as at the end of the financial year and of the surplus or deficit of the charity. In preparing those financial statements the Board is required to :-

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable UK Accounting Standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the accounts on the going concern basis unless it is inappropriate to presume that the charitable company will continue in operation.

**Thames Vale Advanced Motorcyclists  
Report of the trustees  
(incorporating the directors report)**

**For the year ended 31 October 2020**

The law requires that the trustees must not approve the accounts unless they are satisfied that they give a true and fair view of the state of affairs of the charity and of the surplus or deficit of the charity for the year.

The trustees are also responsible for maintaining adequate accounting records which disclose with reasonable accuracy at any time the financial position of the charity and which are sufficient to show and explain the charity's transactions and enable them to ensure that the financial statements comply with the Companies Act 2006 and comply with regulations made under the Charities Act 2011. 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.

The trustees are also responsible for the contents of the Trustees' report, and the accountant preparing the accounts has no responsibilities in relation to the Trustees' report.

**Small company provisions**

These accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

On behalf of the board



Director and trustee

ADRIAN ELLISON

20 JUL - 2021  
Date

**Thames Vale Advanced Motorcyclists**  
(a company limited by guarantee)

Independent Examiners Report  
To the Trustees of Thames Vale Advanced Motorcyclists

I report to the trustees on my examination of the accounts of Thames Vale Motorcyclists ( the charity) for the year ended 31 October 2020.

**Respective responsibilities of trustees and examiner**

The trustees (who are also its directors for the purposes of company law) are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 (the 2006 Act). The trustees consider that an audit is not required for this year under s.144(2) of the charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the accounts of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's accounts carried out under section 145 of the Charities Act 2011 ( the 2011 Act). In carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

**Basis of independent examiner's report**

My examination was carried out in accordance with the 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 these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 next statement.

**Independent examiner's statement**

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:-

1. accounting records were not kept in respect of the charity as required under section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting requirements of section 396 of the 2006 Act other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination; or
4. the accounts have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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



**Mike Walden**  
42 Masefield Crescent Abingdon-on-Thames Oxfordshire OX14 5PH

Date:

15/07/2021

**Thames Vale Advanced Motorcyclists**  
**Statement of financial activities**

(incorporating the income and expenditure account as required by the Companies Act 2006)

**For the year ended 31 October 2020**

	Notes	2020 Total £	2019 Total £
<b>Income from:</b>			
Membership fees and coaching contributions	3	47,075	81,667
Other fundraising activities	4	13,726	59,908
<b>Total incoming resources</b>		<b>60,801</b>	<b>141,575</b>
<b>Expenditure on:</b>			
<i>Charitable and other activities:</i>			
Charitable activities	5	33,660	132,500
Raising funds	6	15,910	17,926
<b>Total resources expended</b>		<b>49,570</b>	<b>150,426</b>
<b>Net income/(expenditure)</b>		<b>11,231</b>	<b>(8,851)</b>
<b>Net movement in funds</b>		<b>11,231</b>	<b>(8,851)</b>
<b>Reconciliation of funds</b>			
Total funds brought forward 1 November 2019		29,879	38,730
<b>Total funds carried forward 31 October 2020</b>		<b>41,111</b>	<b>29,879</b>

All activities derive from continuing operations. A separate Statement of Total Recognised Gains and Losses is not required as this statement includes all recognised gains and losses.

The notes form an integral part of these accounts.

## Thames Vale Advanced Motorcyclists

### Balance sheet

Charity registered number: 1069767

Company registration number: 03556042

As at 31 October 2020

	Notes	£	2020 £	£	2019 £
<b>Fixed assets</b>					
Tangible assets			-		-
<b>Current assets</b>					
Merchandising stock		2,415		2,415	
Debtors and accrued income	9	1,103		1,622	
Cash at bank and in hand		<u>42,352</u>		<u>33,133</u>	
		45,870		37,169	
<b>Creditors: amounts falling due within one year</b>	10	<u>-4,759</u>		<u>-7,290</u>	
<b>Net current assets</b>			41,111		29,879
<b>Total net assets of the charity</b>			<u>41,111</u>		<u>29,879</u>
 <b>The total net assets of the charity are funded by the funds of the charity, as follows:</b>					
Unrestricted income funds	11		41,111		29,879
<b>Total funds</b>			<u>41,111</u>		<u>29,879</u>

The balance sheet continues on the following page.

The notes form an integral part of these accounts.

**Thames Vale Advanced Motorcyclists  
Balance sheet (continued)**

**Trustees statements required by the Companies Act 2006  
For the year ended 31 October 2020**

In approving these accounts, as trustees of the company we hereby confirm:

- a) that for the year stated above the company was entitled to the exemption conferred by section 477 of the Companies Act 2006;
- b) that no notice has been deposited at the registered office of the company pursuant to section 476 of the Companies Act 2006 requesting that an audit be conducted for the year ended 31 October 2020.
- c) that we acknowledge our responsibilities for:
  - 1) ensuring that the company keeps proper accounting records which comply with section 386 of the Companies Act 2006, and
  - 2) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the year then ended in accordance with the requirements of sections 394 and 395, and which otherwise comply with the provisions of the Companies Act relating to financial statements, so far as applicable to the company.

These financial statements are prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies and in accordance with FRS102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland.'

The financial statements were approved by the board and signed on its behalf by

  
Director and trustee  
ADRIAN ELLISON

20 JUL 2021  
Date

# **Thames Vale Advanced Motorcyclists**

## **Notes to the accounts**

**For the year ended 31 October 2020**

### **1 Company Information**

The principal activity of the Charity is to advance education and to benefit the public by encouraging and promoting advanced motorcycling standards and road safety education. The Charity is incorporated and domiciled in the UK and the address of the registered office is 24 Wellington Business Park, Dukes Ride, Crowthorne RG45 6LS.

### **2 Statement of Accounting policies**

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the period.

#### **2.1 Basis of Accounts Preparation**

The financial statements have been prepared in accordance with the Charities SORP (FRS102) applicable to charities preparing their accounts in accordance with the Financial Reporting Standards applicable in the UK and Republic of Ireland and the Charities Act 2011 and UK Generally Accepted Accounting Practice as it applies from 1 January 2015.

The accounts are prepared in Sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

These accounts for the year ended 31 October 2020 are prepared in accordance with FRS 102, the Financial Reporting Standard applicable in the UK and the Republic of Ireland. The date of transition to FRS 102 was 1 November 2015. The reported financial position and financial performance for the previous period are not affected by the transition to FRS 102.

Thames Vale Advanced Motorcyclists meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note.

#### **2.2 Critical accounting judgements and key sources of estimation uncertainty**

In the application of the charity's accounting policies which are described in note 2, the trustees are required to make judgements, estimates and assumptions about the carrying value of assets and liabilities. The estimations and underlying assumptions are based on historical experience. Actual results may differ from these estimates.

The estimates and assumptions are reviewed on an ongoing basis.

The trustees have determined that there are no key sources of estimation uncertainty.

#### **2.3 Financial Instruments**

The charity only has financial assets and liabilities of a kind which qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value.

#### **2.4 Going concern**

The charity has sufficient resources to meet its day to day activities. Accordingly the trustees believe it is appropriate to prepare the financial statements on a going concern basis.

## **Thames Vale Advanced Motorcyclists Notes to the accounts**

**For the year ended 31 October 2020**

### **Accounting policies (continued)**

#### **2.5 Income**

All incoming resources are included in the statement of financial activities when the charity is entitled to the income and the amount can be quantified with reasonable accuracy. The following specific policies are applied to particular categories of income:

Membership income, which is recognised when receivable.

Coaching contributions, which contribute to the cost of providing facilities to practice particular skills, are recognised when receivable.

Other fundraising activities, which include events, advertising and merchandising, are recognised upon receipt.

#### **2.6 Resources expended**

Expenditure is recognised on an accrual basis as a liability is incurred. Expenditure includes any VAT which cannot be recovered, and is reported as part of the expenditure to which it relates.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs are those costs incurred directly in support of expenditure on the objects of the charity and include project management.

#### **2.7 Reserves policy**

Thames Vale Advanced Motorcyclists has a Reserves Policy. Factors taken into account when formulating this policy included the need to cover fluctuations in income due to the need to constantly apply for grant funding due to the lack of sustainable funding from statutory services, current liabilities and unplanned expenditure. The minimum reserve of 3 months running costs has been adopted in order to ensure all liabilities can be addressed.

The policy is reviewed annually in line with the Financial Controls document with a report being presented to the full board of trustees.

#### **2.8 Taxation**

The charity's activities fall within the exemptions afforded by the provisions of the Income and Corporation Taxes Act 2010. Accordingly, there is no taxation charge in these accounts.

#### **2.9 Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.

**Thames Vale Advanced Motorcyclists**  
**Notes to the accounts**

**For the year ended 31 October 2020**

**3 Membership fees and contributions**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Members fees	40,945	44,316
Coaching contributions	6,130	37,351
	<u>47,075</u>	<u>81,667</u>

**4 Other fundraising activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Fund raising and events	6,259	52,236
Advertising	5,095	4,745
Merchandising and other	2,372	2,927
	<u>13,726</u>	<u>59,908</u>

**5 Expenditure on charitable activities**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Membership expenditure	16,922	22,157
Training	14,568	59,386
Events	2,170	50,957
	<u>33,660</u>	<u>132,500</u>

**6 Raising funds**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Company secretarial	13	13
Publication of Slipstream	13,562	13,142
Treasurer's costs	477	2,229
Merchandising cost of sales	1,858	2,542
Other	-	-
	<u>15,910</u>	<u>17,926</u>

The above costs are regarded as support costs and the charity has incurred no governance costs as all professional support is provided free of charge.

**7 Net incoming/(outgoing) resources for the year**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Net incoming/(outgoing) resources is stated after charging:		
Independent examiners fee	<u>0</u>	<u>0</u>

**8 Trustees remuneration and expenses**

The Trustees neither received or waived any emoluments during the year.

**Thames Vale Advanced Motorcyclists  
Notes to the accounts**

**For the year ended 31 October 2020**

<b>9 Debtors</b>				
			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
Prepayments			1,103	1,622
Other debtors			-	-
			<u>1,103</u>	<u>1,622</u>
<b>10 Creditors: amounts falling due within 1 year</b>				
			<b>2020</b>	<b>2019</b>
			<b>£</b>	<b>£</b>
Trade creditors			1,578	3,990
Other creditors and accruals			3,181	3,300
			<u>4,759</u>	<u>7,290</u>
<b>11 Unrestricted funds</b>				
	<b>Opening</b>	<b>Incomings</b>	<b>Outgoings</b>	<b>2020</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
General unrestricted funds	<u>29,879</u>	<u>60,801</u>	<u>(49,570)</u>	<u>41,111</u>

**12 Controlling interest**

The company is controlled by its members.

**13 Charitable company limited by guarantee**

Thames Vale Advanced Motorcyclists is a company limited by guarantee and accordingly does not have a share capital.

Every member of the company undertakes to contribute such amount as may be required not exceeding £1 to the assets of the charitable company in the event of its being wound up while he or she is a member, or within one year after he or she ceases to be a member.

The charity was formally registered with the Charity Commissioners in 1998 under charity registered number 1069767.

The registered office of the charity for Companies Act purposes is 24 Wellington Business Park, Dukes ride, Crowthorne, RG45 6LS.

**14 Related party transactions**

There were no related party transactions in the current or the previous year.

**15 First time adoption of FRS 102**

The charity has adopted the Charities SORP (FRS 102) for the first time for the year ended 31 October 2017. There were no consequential changes to the accounting policies, nor adjustments to total charitable funds at the date of transition or as previously reported.