



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	05	March	2020		04	March	2021

Section A Reference and administration details

Charity name The British Vintage Wireless and Television Museum

Other names charity is known by

Registered charity number (if any) 1111516

Charity's principal address 23 Rosendale Road

West Dulwich

London

Postcode

SE21 8DS

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mike Barker	Treasurer		
2	David Church			
3	Eileen Laffey			
4	Kevin Lott			
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Trust Deed
How the charity is constituted (eg. trust, association, company)	Trust
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing Trustees

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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Section C Objectives and activities

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

The Collection, preservation and exhibition of radio and television equipment and allied machinery for the study of the history of radio transmission. Preservation of rare material and educational purposes into the history and development of radio and television transmission.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

The museum is manned and opened for both casual and arranged visits by the public or public groups both for leisure and educational activities. The museum hosts a number of special themed events for public entertainment and education. Specifically hosted tours of the museum with several volunteers who are active at the museum and who are knowledgeable about the relevant items and areas of the museum displays. These tours are arranged with specific requirements of other social groups and clubs considered.

The museum exhibits are also used for research and educational purposes by other museums, Universities and public bodies like the BBC. Items are made available to the film and television industry for the purposes of portrayal of social history.

Help and instruction on preservation and restoration of early radio and television equipment. Holding a very large library of relative documents which are made available for study.

The trustees have regarded the guidance on public benefit and have reviewed this guidance where relevant and acted to ensure the guidance has been implemented.

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Summary of the main achievements of the charity during the year

This year started under the dark clouds of Covid-19 restrictions. We were able to run a small table top event but all other planned events were cancelled.

The museum site was closed to all visitors and only a single selected volunteer was allowed on site to ensure security and safety.

After a period of time, and some relaxation of government restrictions we were able to return to the site in a very controlled manner. This allowed us to make plans to best use the 'down time' for maintenance and improvements.

Thankfully our Friends Group members continued to support us with various donations which helped to keep the lights on.

Offsite Committee meetings were held via Skype so that communications were maintained and plans for the future could be laid down.

The Friends Group Newsletter continued to be produced and distributed to ensure members were kept up to date.

The museum continued to receive donations of items from around the country. Much of these were not suitable for display or were duplicates of items we already held so were stored until we would be able to dispose of them for museum funds.

A lot of time has been spent on the exhibits in way of preservation and restoration. Some re-arrangement of the exhibits has been achieved in this quite period that would not have been possible when open for visitors.

A sizeable bequest was received from the estate of one of our museum friends who visited us on a regular basis. He indicated that this money should be spent on securing the future of the museum and its collection and to expand the exhibition facilities.

With this in mind, the Trustees and committee were engaged in the matter of what to best do with the bequest. After many discussions some ideas were investigated in detail. The final decision was to purchase the freehold of the existing museum site and extra land adjoining the museum site to further expand into. To invest in new buildings and infrastructure to allow us to increase our capability of providing educational facilities.

Some of this has been completed but Covid-19 has meant that this has taken a great deal longer than we first expected and some of these plans are still waiting on legal transactions to complete, However progress is continuing and tangible changes and improvements can be seen.

We look forward to the next year where we expect to achieve the completion of our current plans and expect a better year for museum events.

Section E Financial review

Brief statement of the charity's policy on reserves

There is no reserves policy.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

The main source of funding is from the Museum Friends Group and events held at the museum and the annual garden party. Other sources are from the film and TV industry.

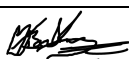
Section F Other optional information

Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

M J Barker

Position (eg Secretary, Chair, etc)

Treasurer

Date

28-December-2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

British Vintage Wirelesss & Television Museum Trust		Charity No (if any)	1111516
Annual accounts for the period			
Period start date	05/03/2020	To	Period end date 04/03/2021

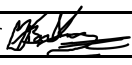
Section A Statement of financial activities

Recommended categories by activity	Guidance Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)						
Income and endowments from:						
Donations and legacies	S01	5,452	-	-	5,452	5,500
Charitable activities	S02	3,443	-	-	3,443	1,152
Other trading activities	S03	352	-	-	352	7,987
Investments	S04	1,796	-	-	1,796	369
Separate material item of income	S05	383,239	-	-	383,239	-
Other	S06	-	-	-	-	825
Total	S07	394,282	-	-	394,282	15,833
Resources expended (Note 6)						
Expenditure on:						
Raising funds	S08	-	-	-	-	-
Charitable activities	S09	7,202	-	-	7,202	13,097
Separate material item of expense	S10	-	-	-	-	-
Other	S11	-	-	-	-	-
Total	S12	7,202	-	-	7,202	13,097
Net income/(expenditure) before investment gains/(losses)						
Net gains/(losses) on investments	S13	387,080	-	-	387,080	2,736
Net income/(expenditure)	S14	4,069	-	-	4,069	-
Extraordinary items	S15	391,149	-	-	391,149	2,736
Transfers between funds	S16	-	-	-	-	-
Other recognised gains/(losses):	S17	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-
Other gains/(losses)	S19	-	-	-	-	-
Net movement in funds	S20	391,149	-	-	391,149	2,736
Reconciliation of funds:						
Total funds brought forward	S21	20,830	-	-	20,830	18,094
Total funds carried forward	S22	411,979	-	-	411,979	20,830

Section B Balance sheet

	Guidance Notes					
		Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£ F01	£ F02	£ F03	£ F04	£ F05
Fixed assets						
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	44,220	-	-	44,220	-
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	44,220	-	-	44,220	-
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	4,069	-	-	4,069	-
Cash at bank and in hand (Note 24)	B09	363,690	-	-	363,690	20,830
Total current assets	B10	367,759	-	-	367,759	20,830
Creditors: amounts falling due within one year (Note 20)	B11	-	-	-	-	-
Net current assets/(liabilities)	B12	367,759	-	-	367,759	20,830
Total assets less current liabilities	B13	411,979	-	-	411,979	20,830
Creditors: amounts falling due after one year (Note 20)	B14	-	-	-	-	-
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	411,979	-	-	411,979	20,830
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	411,979	-	-	411,979	20,830
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	411,979	-	-	411,979	20,830

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

Signature	Print Name	Date of approval dd/mm/yyyy
M J Barker 	Mike Barker	29/11/2022

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

• and with*

✓

the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014

• and with*

✓

the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)

• and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.*

* -Tick as appropriate

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;

Disclosure of any uncertainties that make the going concern assumption doubtful;

Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*

✓

No*

✓

* -Tick as appropriate

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*

✓

No*

✓

* -Tick as appropriate

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*

✓

No*

✓

* -Tick as appropriate

Section C	Notes to the accounts	(cont)
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Note 6 Analysis of expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
				£				£
Expenditure on raising funds:								
	-	-	-	-	-	-	-	-
Total expenditure on raising funds	-	-	-	-	-	-	-	-
Expenditure on charitable activities:								
Utilities	1,679	-	-	1,679	2,423	-	-	2,423
Repairs and Maintenance	150	-	-	150	1,876	-	-	1,876
Travelling expenses	92			92	635			635
Subs and insurances	387			387	424			424
Postage/ Printing	397			397	313			313
New infrastructure	1,236			1,236	309			309
Managerial expenses				-	6,000			6,000
Sundry	3,161	-	-	3,161	1,017	-	-	1,017
Rent	100			100	100			100
	-	-	-	-	-	-	-	-
Total expenditure on charitable activities	7,202	-	-	7,202	13,097	-	-	13,097
Separate material item of expense								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Other								
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
	-	-	-	-	-	-	-	-
Total other expenditure	-	-	-	-	-	-	-	-
TOTAL EXPENDITURE	7,202	-	-	7,202	13,097	-	-	13,097

Section C**Notes to the accounts****(cont)****Note 14****Tangible fixed assets***Please complete this note if the charity has any tangible fixed assets***14.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Total
	£	£	£	£	£
At the beginning of the year	-	-	-	-	-
Additions	44,220	-	-	-	44,220
Revaluations	-	-	-	-	-
Disposals	-	-	-	-	-
Transfers *	-	-	-	-	-
At end of the year	44,220	-	-	-	44,220

14.2 Depreciation and impairments

**Basis	SL or RB (Straight Line or Reducing Balance)	SL or RB	SL or RB	SL or RB	SL or RB
** Rate	0				

At beginning of the year	-	-	-	-	-
Disposals	-	-	-	-	-
Depreciation	-	-	-	-	-
Impairment	-	-	-	-	-
Transfers*	-	-	-	-	-
At end of the year	-	-	-	-	-

14.3 Net book value

Net book value at the beginning of the year	-	-	-	-	-
Net book value at the end of the year	44,220	-	-	-	44,220

Section C**Notes to the accounts****(cont)****Note 17 Investment assets***Please complete this note if the charity has any investment assets.***17.1 Fixed assets investments (please provide for each class of investment)**

	Cash & cash equivalents	Listed investments	Investment properties	Social investments	Other	Total
Carrying (fair) value at beginning of period	-	-	-	-	-	-
Add: additions to investments during period*	-	4,069	-	-	-	4,069
Less: disposals at carrying value	-	-	-	-	-	-
Less: impairments	-	-	-	-	-	-
Add: Reversal of impairments	-	-	-	-	-	-
Add/(deduct): transfer in/(out) in the period	-	-	-	-	-	-
Add/(deduct): net gain/(loss) on revaluation	-	-	-	-	-	-
Carrying (fair) value at end of year	-	4,069	-	-	-	4,069

*Please specify additions resulting from acquisitions through business combinations, if any.

None

17.4 Please provide a breakdown of current asset investments, if applicable, agreeing with the balance sheet.**Analysis of current asset investments**

	This year	Last year
	£	£
Cash or cash equivalents	-	-
Listed investments	4,069	-
Investment properties	-	-
Social investments	-	-
Other investments	-	-
Total	-	-

Section C	Notes to the accounts	(cont)
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Note 24 **Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)
Short term deposits
Cash at bank and on hand
Other
Total

This year £	Last year £
-	-
-	-
363,690	20,830
-	-
363,690	20,830

Section C	Notes to the accounts	(cont)
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Note 28 Transactions with trustees and related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in guidance notes) details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box or "False" if there are transactions to report.

28.1 Trustee remuneration and benefits

This year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

TRUE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£	£	£	£
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

Last year

None of the trustees have been paid any remuneration or received any other benefits from an employment with their charity or a related entity (True or False)

FALSE

In the period the charity has paid trustees remuneration and benefits. Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee by the charity or any institution or company connected with it.

Name of trustee	Legal authority (eg order, governing document)	Amounts paid or benefit value				
		Remuneration	Pension contribution	Redundancy (including loss of office)/ex gratia	Other	TOTAL
		£	£		£	£
Eileen Laffey	n/a	6,000	-	-	-	6,000
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-

Please give details of why remuneration or other employment benefits were paid.

Managerial costs to run the museum.

Where an ex gratia payment has been made to a trustee, provide an explanation of the nature of the payment.

N/A

28.2 Trustees' expenses

If the charity has paid trustees expenses for fulfilling their duties, details of such transactions should be provided in this note. If there are no transactions to report, please enter "True" in the box below. If there are transactions to report, please enter "False".

No trustee expenses have been incurred (True or False)

TRUE

Type of expenses reimbursed	This year	Last year
	£	£
Travel	-	-
Subsistence	-	-
Accommodation	-	-
Other (please specify):	-	-
	-	-
TOTAL	-	-

Please provide the number of trustees reimbursed for expenses or who had expenses paid by the charity

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28.3 Transaction(s) with related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a related party has a material interest, including where funds have been held as agent for related parties. If there are no such transactions, please enter 'true' in the box provided.

This year

There have been no related party transactions in the reporting period (True or False)

TRUE

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

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For any related party, please provide details of any guarantees given or received.

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Last year

There have been no related party transactions in the reporting period (True or False)

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	Amount	Balance at period end	Provision for bad debts at period end	Amounts written off during reporting period
			£	£	£	£

In relation to the transactions above, please provide the terms and conditions, including any security and the nature of any payment (consideration) to be provided in settlement.

For any related party, please provide details of any guarantees given or received.



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
British Vintage Wirelesss & Television Museum Trust

On accounts for the year
ended

04/03/2021

Charity no
(if any)

1111516

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **04/03/2021**.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of Association of Chartered Certified Accountants

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 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.

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.

Signed: PA Hendy

Date: 29/11/2022

Name: Philip Aaron Hendy

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

FCCA

Address: Unit 2, The Pound, Coate, SN10 3LG

Section B

Disclosure

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

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

None