

# RETRO COMPUTER MUSEUM

England & Wales · Charity number 1146912

## Details

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**Other names** RCM

**Status** Registered

**Legal form** Other

**Registered** 2012-04-17

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

## Contact

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**Address** Unit A  
Troon Way Business Centre  
Humberstone Lane  
Thurmaston  
Leicester  
LE4 9HA

**Phone** 07519816283

**Email** [info@retrocomputermuseum.co.uk](mailto:info@retrocomputermuseum.co.uk)

**Website** [www.retrocomputermuseum.co.uk](http://www.retrocomputermuseum.co.uk)

## Activities

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**Objects:** TO ESTABLISH AND MAINTAIN A MUSEUM FOR THE BENEFIT OF THE PUBLIC FOR THE PRESERVATION, DISPLAY AND PUBLIC EXPERIENCE OF COMPUTER AND CONSOLE SYSTEMS FROM THE 1960'S ONWARDS

**Activities:** To establish and maintain a museum for the benefit of the public for the preservation, display and public experience of computer and console systems from the 1960's onwards

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Environment/conservation/heritage
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

## Geography

- Leicestershire

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£108,583	£108,784	-	-
2024-08-31	£92,421	£90,095	-	-
2023-08-31	£54,832	£56,925	-	-
2022-08-31	£36,046	£55,939	-	-
2021-08-31	£85,146	£64,361	-	-
2020-08-31	£53,805	£37,829	-	-

## Trustees

Name	Role	Appointed
<b>MR ANDY SPENCER</b>	Chair	2012-03-15
DEAN PAYNE		2016-05-18
JAMES RAWLINS		2013-07-11
LINDA SPENCER		2012-03-15
Rebecca GELLMAN		2012-03-15
Ross Turville		2024-05-07
Simon Marston		2016-05-08

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2025

2023/24		2024/25
£		£
<b>INCOME</b>		
31,731	Saturday and Sunday Tickets	35,409.54
1,781	School Visits	1,444.00
4,716	Other Events	7,320.50
635	Birthday Parties	1,230.00
260	Subscriptions	280.00
26,941	Donations	31,298.91
1,843	Fundraising	1,319.14
8,188	Gift Aid	6,327.34
2,934	Merchandising / Blank Canvas	10,914.11
2,791	Cub and Scout Visits	2,121.00
10,172	Food Sales	10,918.35
429	Miscellaneous	0.00
<b>92,421</b>		<b>108,582.89</b>
<b>EXPENDITURE</b>		
38,027	Rent of Premises	45,440.00
14,421	Equipment	11,993.91
2,095	RCM Merchandise	9,562.03
10,325	Consumables	8,859.62
193	Telephone & Internet	522.13
588	Water	1,890.06
6,205	Electricity	8,759.03
2,217	Gas	4,597.78
2,651	Insurance	3,231.95
437	Fire Alarm Servicing	764.21
206	Diesel	78.68
329	Uniform	0.00
2,059	Accommodation	2,356.93
326	Cleaning Related	953.53
659	Stationery	1,793.49
380	Advertising	340.00
7,192	Renovations	6,392.90
275	Thank You / Xmas / Raffle Presents	120.00
84	Licenses / TENS	396.77
1,000	Donations	9.50
190	Audit Fee	200.00
63	Bank Charges	56.60
173	Miscellaneous	464.94
<b>90,095</b>		<b>108,784.06</b>
<b>2,326</b>	Surplus / -Deficit for the year	<b>-201.17</b>

**RETRO COMPUTER MUSEUM**  
**Reserves as at 31st August 2025**

18,952	Balance Brought Forward - 1 September	21,278.03
2,326	Surplus / -Deficit for the year	-201.17
21,278	Balance Carried Forward - 31 August	21,076.86
150	Drawings	150.00
20,928	Community Account	20,726.86
200	Cash in Hand	200.00
		20,926.86
<b>21,278</b>		<b>21,076.86</b>

I have prepared the above statement from the accounting records of the Retro Computer Museum and from the information and explanations given to me, I certify that they represent a true and fair view of the Retro Computer Museum.



AG Skeggs - CPFA / Cilca  
4th January 2026

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2024

2022/23		2023/24
£		£
	<b>INCOME</b>	
24,136	Saturday and Sunday Tickets	31,730.55
2,014	School Visits	1,781.50
6,554	Other Events	4,716.00
1,780	Birthday Parties	635.00
280	Subscriptions	260.02
3,731	Donations	26,940.94
1,983	Fundraising	1,843.42
3,789	Gift Aid	8,187.95
2,410	Merchanising / Blank Canvas	2,934.30
1,193	Cub and Scout Visits	2,790.84
6,917	Food Sales	10,172.01
46	Miscellaneous	428.62
<b>54,832</b>		<b>92,421.15</b>
	<b>EXPENDITURE</b>	
26,377	Rent of Premises	38,027.27
7,948	Equipment	14,420.74
2,080	RCM Merchandise	2,095.54
8,024	Consumables	10,325.15
459	Telephone & Internet	192.65
718	Water	588.04
3,088	Electricity	6,204.97
1,087	Gas	2,216.69
1,332	Insurance	2,651.55
1,166	Fire Alarm Servicing	436.80
759	Diesel	206.12
0	Uniform	328.72
529	Accommodation	2,058.65
0	Cleaning Related	326.31
314	Stationery	659.36
355	Advertising	380.00
1,003	Renovations	7,191.87
138	Thank You / Xmas / Raffle Presents	275.35
105	Licenses	84.00
1,064	Donations	1,000.00
185	Audit Fee	190.00
67	Bank Charges	62.80
128	Miscellaneous	172.76
<b>56,926</b>		<b>90,095.34</b>
<b>-2,094</b>	Surplus / -Deficit for the year	<b>2,325.81</b>

**RETRO COMPUTER MUSEUM**  
**Reserves as at 31st August 2024**

21,046	Balance Brought Forward - 1 September	18,952.22
<u>-2,094</u>	Surplus / -Deficit for the year	<u>2,325.81</u>
<u>18,952</u>	Balance Carried Forward - 31 August	<u>21,278.03</u>
150	Drawings	150.00
18,682	Community Account	20,928.03
120	Cash in Hand	<u>200.00</u>
		21,128.03
<u>18,952</u>		<u>21,278.03</u>

I have prepared the above statement from the accounting records of the Retro Computer Museum and from the information and explanations given to me, I certify that they represent a true and fair view of the Retro Computer Museum.



AG Skeggs - CPFA / Cilca  
 15th October 2024

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2023

2021/22		2022/23
£		£
<b>INCOME</b>		
3,080	Ticket Sales	0.00
11,355	Saturday and Sunday Tickets	24,135.64
1,997	School Visits	2,014.50
2,720	Other Events	6,554.00
1,145	Birthday Parties	1,780.00
947	Subscriptions	280.00
3,551	Donations	3,730.75
2,094	Fundraising	1,983.32
534	Gift Aid	3,789.34
1,086	Merchanising / Blank Canvas	2,409.80
1,730	Cub and Scout Visits	1,192.50
5,664	Food Sales	6,916.51
144	Miscellaneous	45.79
<b>36,047</b>		<b>54,832.15</b>
<b>EXPENDITURE</b>		
24,810	Rent of Premises	26,377.15
6,592	Equipment	7,947.76
1,312	RCM Merchandise	2,079.78
6,945	Consumables	8,023.51
421	Telephone & Internet	458.58
239	Water	718.12
2,419	Electricity	3,088.03
866	Gas	1,087.45
1,172	Insurance	1,331.94
20	Fire Alarm Servicing	1,166.10
265	Diesel	758.70
210	Accommodation	529.15
7,500	Consultancy Fees	0.00
366	Stationery	314.44
738	Advertising	355.00
1,472	Renovations	1,002.57
30	Thank You Presents	138.36
0	Licenses	105.00
187	Donations	1,063.99
175	Audit Fee	185.00
0	Bank Charges	67.06
201	Miscellaneous	127.96
<b>55,940</b>		<b>56,925.65</b>
<b>-19,893</b>	Deficit for the year	<b>-2,093.50</b>

**RETRO COMPUTER MUSEUM**  
**Reserves as at 31st August 2023**

40,939	Balance Brought Forward - 1 September	21,045.72
-19,893	Deficit for the year	-2,093.50
21,046	Balance Carried Forward - 31 August	18,952.22
150	Drawings	150.00
20,846	Community Account	18,682.22
50	Cash in Hand	120.00
		18,802.22
<b>21,046</b>		<b>18,952.22</b>

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AG Skeggs - CPFA / Cilca  
 13th January 2024

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2022

2020/21		2021/22
£		£
	<b>INCOME</b>	
0	Ticket Sales	3,079.87
5,076	Saturday and Sunday Tickets	11,355.09
350	School Visits	1,997.00
0	Other Events	2,720.00
185	Birthday Parties	1,145.00
3,804	Subscriptions	946.55
5,772	Donations	3,551.01
32,847	Fundraising	2,093.95
10,466	Gift Aid	533.81
2,708	Merchanising / Blank Canvas	1,086.32
0	Cub and Scout Visits	1,730.00
836	Food Sales	5,664.45
22,776	LCC Covid Grants	0.00
326	Miscellaneous	143.86
<b>85,146</b>		<b>36,046.91</b>
	<b>EXPENDITURE</b>	
26,593	Rent of Premises	24,809.50
4,433	Equipment	6,592.10
120	RCM Merchandise	1,311.96
2,089	Consumables	6,944.81
378	Telephone & Internet	420.77
822	Water	238.50
1,352	Electricity	2,419.12
587	Gas	866.45
1,278	Insurance	1,172.18
255	Uniform	20.39
157	Diesel	265.49
147	Accommodation	209.70
1,250	Consultancy Fees	7,500.00
584	Stationery	365.59
0	Advertising	737.98
0	Renovations	1,472.39
0	Amazon Thank You Presents	30.00
235	Fundraising	0.00
0	Donations	187.20
160	Audit Fee	175.00
18,847	Property Renovations	0.00
4,669	Security System for Premises	0.00
405	Miscellaneous	200.78
<b>64,361</b>		<b>55,939.91</b>
<b>20,785</b>	Surplus / -Deficit for the year	<b>-19,893.00</b>

RETRO COMPUTER MUSEUM

## Reserves as at 31st August 2022

20,153	Balance Brought Forward - 1 September		40,938.72
20,785	Surplus / -Deficit for the year		<u>-19,893.00</u>
<u>40,938</u>	Balance Carried Forward - 31 August		<u>21,045.72</u>
150	Drawings		150.00
40,739	Community Account	20,845.72	
50	Cash in Hand	<u>50.00</u>	
			20,895.72
<b><u>40,939</u></b>			<b><u>21,045.72</u></b>

I have prepared the above statement from the accounting records of the Retro Computer Museum and from the information and explanations given to me, I certify that they represent a true and fair view of the Retro Computer Museum.



AG Skeggs - CPFA / Cilca  
31st March 2023

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2021

2019/20

£

2020/21

£

### INCOME

283	Ticket Sales	0.00
7,920	Sunday Tickets	5,076.01
1,485	School Visits	350.00
2,313	Other Events	0.00
970	Birthday Parties	185.00
3,110	Subscriptions	3,804.26
16,542	Donations	5,772.21
742	Fundraising	32,847.33
4,994	Gift Aid	10,466.00
1,648	Merchanising / Blank Canvas	2,707.89
867	Cub and Scout Visits	0.00
2,803	Sales	836.37
10,000	LCC Covid Grants	22,775.85
128	Miscellaneous	325.54
<b>53,805</b>		<b>85,146.46</b>

### EXPENDITURE

21,106	Rent of Premises	26,593.31
5,241	Equipment	4,433.06
14	RCM Merchandise	120.00
4,691	Consumables	2,089.47
543	Telephone & Internet	377.65
574	Water	822.17
1,817	Electricity	1,351.79
918	Gas	586.50
1,022	Insurance	1,277.90
0	Uniform	254.74
502	Diesel	157.35
0	Accommodation	147.30
394	Number Plate and Webname	0.00
0	Consultancy Fees	1,250.00
340	Stationery	584.53
63	Licenses	0.00
48	Thank You Presents	0.00
79	Paypal / Facebook	0.00
173	Fundraising	234.74
120	Donations	0.00
160	Accountancy	160.00
0	Property Renovations	18,846.95
0	Security System for Premises	4,668.64
24	Miscellaneous	405.09
<b>37,829</b>		<b>64,361.19</b>

**15,976**

Surplus for the year

**20,785.27**

## RETRO COMPUTER MUSEUM

### Reserves as at 31st August 2021

4,177	Balance Brought Forward - 1 September		20,153.45
<u>15,976</u>	Surplus		<u>20,785.27</u>
<u>20,153</u>	Balance Carried Forward - 31 August		<u>40,938.72</u>
0	Drawings		150.00
20,103	Community Account	40,738.72	
50	Cash in Hand	<u>50.00</u>	
			40,788.72
<b><u>20,153</u></b>			<b><u>40,938.72</u></b>

I have prepared the above statement from the accounting records of the Retro Computer Museum and from the information and explanations given to me, I certify that they represent a true and fair view of the Retro Computer Museum.



AG Skeggs - CPFA / Cilca  
14th May 2022

**RETRO COMPUTER MUSEUM**

England & Wales - Charity number 1146912

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# Accounts

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# RETRO COMPUTER MUSEUM

## Income And Expenditure Account For the Year Ended 31 August 2020

2018/19

£

### INCOME

2,107	Ticket Sales	282.97
11,135	Sunday Tickets	7,919.74
2,436	School Visits	1,485.00
5,262	Other Events	2,312.62
1,942	Birthday Parties	970.00
2,591	Subscriptions	3,109.61
4,950	Donations	16,541.74
1,018	Fundraising	741.93
3,718	Gift Aid	4,994.01
610	Merchanising	1,648.57
1,592	Cub and Scout Visits	866.50
2,979	Sales	2,803.37
0	LCC Grant	10,000.00
43	Miscellaneous	128.63

40,383

2019/20

£

### EXPENDITURE

21,649	Rent of Premises	21,105.68
3,993	Equipment	5,240.75
480	RCM Merchandise	14.48
4,015	Consumables	4,691.18
611	Telephone & Internet	543.47
745	Water	573.62
1,338	Electricity	1,816.84
984	Gas	917.63
1,246	Insurance	1,021.56
272	Uniform	0.00
290	Diesel	502.55
0	Number Plate and Webname	393.87
387	Event Accommodation	0.00
86	Stationery	340.06
263	Licenses	63.00
39	Thank You Presents	48.16
47	Paypal / Facebook	78.58
0	Fundraising	173.27
252	Donations	120.00
160	Accountancy	160.00
1,408	Miscellaneous	23.99

38,265

37,828.69

2,118 Surplus

15,976.00

## RETRO COMPUTER MUSEUM

### Reserves as at 31st August 2020

2,059	Balance Brought Forward - 1 September		4,177.45
<u>2,118</u>	Surplus		<u>15,976.00</u>
<u>4,177</u>	Balance Carried Forward - 31 August		<u>20,153.45</u>
4,127	Community Account	20,103.45	
<u>50</u>	Cash in Hand	50.00	
<u>4,177</u>			<u>20,153.45</u>

I have prepared the above statement from the accounting records of the Retro Computer Museum and from the information and explanations given to me, I certify that they represent a true and fair view of the Retro Computer Museum.



AG Skeggs - CPFA / Cilca  
17th May 2021