



# **LEEDS TRANSPORT HISTORICAL SOCIETY**

(CIO No 1160446)

## **TRUSTEES' REPORT FOR YEAR ENDING 31st DECEMBER 2025**

### **THE OBJECTS OF THE SOCIETY:**

To promote for the benefit of the nation the preservation of public transport vehicles and items of allied transport interest which are of historic and educational value. Also, the education of the public, of the history of public transport in the Leeds area.

Further details are given in the Society's constitution, a copy of which may be obtained by application to the Hon. Secretary.

### **THE TRUSTEES:**

M. Reuben (Chairman),  
J. M. Hindes (Vice Chairman),  
J. B. Holmes (Secretary),  
S. Reuben (Treasurer)  
A. Gill (Membership Secretary),  
M. J. Waring,  
D. Farrer

The Trustees were elected at the Annual General Meeting held on 14th April 2025. All Trustees serve in an honorary capacity, without receiving any expenses, and are elected annually. Ten meetings of the Committee were held during the year.

### **MEETING PLACE:**

We have met at the Middleton Railway Conference Room at Hunslet since 2023 and has been the most successful move since we met at Marsh Lane.

The small, refurbished shipping container we had purchased for our artefacts and sales stock which was located at the Secretary's house been sold to the Middleton Railway. A box trailer, that does not require planning permission, has replaced the container.

### **INCOME AND EXPENDITURE:**

This came from a variety of sources including the sale of the Society's books and photographs, models, DVDs, and donated second-hand transport books. Items were sold through the Society meetings, online sales on our website, and at transport-related events.

The accounts for the Society are available from the Secretary at the registered address.

### **SALES STANDS:**

We attended five events where we had sales stands; these were Narrow Gauge North at Pudsey Civic Hall in March, the Samuel Ledgard Society events in April and October at Pudsey Civic Hall.

The Middleton Railway Model Railway Show in June, and the Leeds Model Railway Exhibition at the Grammar School at Leeds in October.

Last year we managed to sell 388 books produced by the Society.

### **COMMUNITY DAY:**

The LTHS took part showing photographs, and documents at the Middleton Railway March 2025.

### **PUBLICATIONS:**

The Society did not make any progress in publishing any new books this year, although it still has two works in preparation, which were started by the late Jim Soper and are being completed by members of the Committee.

Book sales were very good with books sold through the Society's Website, and through the Sales Stand as above.

### **RESTORATION WORK:**

The Leeds Horse Tram 107, owned by the LTHS, is on display at the National Tramway Museum at Crich, Derbyshire.

### **GENERAL ACTIVITIES:**

During the year the Society held ten face-to-face general meetings from January to December, except for July and August, with all ten being at the Middleton Railway.

The meetings were varied including talks on Tramways, Aircraft, Buses, and Railways, with talks conducted by members of the Society and outside speakers.

### **SOCIETY SLIDES & PHOTOGRAPHS:**

The process of scanning of the Society's slides and photographs onto computer hard discs started in 2023 is going well with hundreds of photographs now digitised

John B Holmes, Hon. Secretary



**THE LEEDS TRANSPORT HISTORICAL SOCIETY**  
(CHARITABLE INCORPORATED ORGANISATION CIO 1160446)

**Statement of Financial Activities - Year to 31st December 2025**

		<b>2025</b>		<b>2024</b>	
	Unrestricted Funds £	Restricted Funds £	Total 2025 £	Unrestricted Funds £	Restricted Funds £
<b>INCOMING RESOURCES</b>					
Charitable Trading Activities :-					
Sales	1694.54		1694.54	723.80	723.80
- Books	0		0	838.05	838.05
- Others	533.62		533.62	632.24	632.24
Members Subscriptions	190.00		190.00	84.65	84.65
Donations	932.32		932.32	975.19	975.19
Building Society Interest	0.00		0.00	0.00	0.00
Gift Aid	0.00		0.00	0.00	0.00
Royalties	4168.65		4168.65	153.00	153.00
Other					
<b>Total Incoming Resources</b>	<b>7519.13</b>	<b>0.00</b>	<b>7519.13</b>	<b>3406.93</b>	<b>0.00</b>
<b>RESOURCES EXPENDED</b>					
Direct Charitable Expenditure :-					
Cost of books sold	0.00		0.00	0.00	0.00
Book Stock adjustments	0.00		0.00	500.00	500.00
Despatch Costs & Publicity	0.00		0.00	0.00	0.00
Cost of other sales	0.00		0.00	0.00	0.00
Sales stock revaluation	0.00		0.00	0.00	0.00
Postage & Stationery	100.00		100.00	60.00	60.00
Newsletter costs	60.35		60.35	73.84	73.84
Miscellaneous	4704.12		4704.12	1108.33	1108.33
Purchase of Equipment	14.99		14.99	86.56	86.56
Storage	995.73		995.73	0.00	0.00
Donations					
Materials					
<b>Total Resources Expended</b>	<b>5875.19</b>	<b>0.00</b>	<b>5875.19</b>	<b>1828.73</b>	<b>1828.73</b>
<b>NET EXPENDITURE/INCOME</b>	<b>1643.94</b>	<b>0.00</b>	<b>1643.94</b>	<b>1578.20</b>	<b>0.00</b>
Fund balances brought forward	38786.58		38786.58	37208.38	37208.38
Total funds	40,430.52	0.00	40,430.52	38786.58	38786.58
Transfer between funds					
<b>FUND BALANCES CARRIED FORWARD</b>	<b>40,430.52</b>	<b>0.00</b>	<b>40,430.52</b>	<b>38786.58</b>	<b>38786.58</b>

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**Balance Sheet for the year ending 31st December 2025**

	<b>2025</b>	<b>2024</b>
	£	£
<b>CURRENT ASSETS</b>		
Books/Storage	1500.00	1500.00
- Others	40.00	40.00
Balance at Bank	4322.83	7611.21
Balance at Building Society	34567.69	29635.37
<b>CURRENT LIABILITIES</b>		
Creditors, payable within one year		
<b>NET ASSETS EMPLOYED</b>	<b>40430.52</b>	<b>38786.58</b>
<b>REPRESENTED BY :</b>		
Unrestricted Income Fund	40430.52	38786.58
<b>TOTAL FUNDS</b>	<b>40430.52</b>	<b>38786.58</b>

These accounts were approved by the Trustees of the CIO on 13 April 2026 and signed on their behalf by:

Signed  J Holmes Hon Secretary  
Signed  M. Reuben Hon Chairman

**Notes to the Accounts - Year ending 31st December 2025**

**Accounting Policies and other information.**

1. Basis of Preparation  
The financial statements have been prepared on the historical cost basis of accounting in accordance with the Charities Act 2011 and applicable accounting standards.

2. Fundraising and Publicity.  
No expenditure on fundraising and publicity has been incurred during the year.

3. Management and Administration of the Charity.  
No expenditure on management and administration has been incurred during the year.