

# RISBOROUGH & DISTRICT MODEL RAILWAY CLUB

England & Wales · Charity number 1173659

## Details

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Other names	R&DMRC;, RDMRC
Status	Registered
Legal form	CIO
Registered	2017-07-03
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	12 Culverton Hill Princes Risborough HP27 0DZ
Phone	01844275748
Email	<a href="mailto:chairman@rdmrc.org.uk">chairman@rdmrc.org.uk</a>
Website	<a href="http://rdmrc.org.uk">rdmrc.org.uk</a>

## Activities

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**Objects:** TO ADVANCE PUBLIC EDUCATION AND FOSTER A GENERAL INTEREST IN MODEL RAILWAYS, PROTOTYPE RAILWAYS AND ALLIED PURSUITS AND TO ENCOURAGE A HIGH STANDARD OF RAILWAY MODELLING - IN PARTICULAR, AMONGST THE MEMBERS OF THE CLUB.

**Activities:** The objects of the Club are to advance public education and foster a general interest in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling ? in particular, amongst the members of the Club.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, Arts/culture/heritage/science, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Throughout England

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£48,787	£34,900	-	-
2024-08-31	£41,849	£37,962	-	-
2023-08-31	£40,053	£33,004	-	-
2022-08-31	£7,898	£8,293	-	-
2021-08-31	£630	£2,883	-	-

## Trustees

Name	Role	Appointed
<b>Paul Michael WRIGHT</b>	Chair	2017-04-07
Gary Day		2021-04-06
James Andrew Gordon AITKEN		2017-04-07
Michael Philip Moignard		2017-04-07
RICHARD JOHN NEIL		2017-04-07
Roy Norton		2016-11-10
Tim Peacock		2021-02-12

**RISBOROUGH & DISTRICT MODEL RAILWAY CLUB**

England & Wales - Charity number 1173659

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2024		31	08	2025

## Section A Reference and administration details

**Charity name** Risborough & District Model Railway Club

**Other names charity is known by** R&DMRC, RDMRC

**Registered charity number (if any)** 1173659

**Charity's principal address** 12 Culverton Hill

Princes Risborough

Buckinghamshire

**Postcode** HP27 0DZ

### 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	Paul Wright	Chair		
2	James Aitken	Treasurer		
3	Roy Norton	Secretary		
4	Richard Neil			
5	Michael Moignard			
6	Tim Peacock			
7	Gary Day			
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### 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)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has a range of policies including safeguarding, social media, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

## Section C Objectives and activities

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

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

**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)**

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

The Club provides facilities to develop skills and knowledge to construct working railway models and to research prototype railways. It provides educational instruction on the methods and tools (e.g. electronics, metal working, computer assisted design (CAD), laser cutting, 3D printing, soldering etc.) to develop scale models. The Club also holds skills workshops, led by experts, and educational talks on both the operation of prototype & model railways and the history of railways and allied transport systems.

The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

**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**

The Club continued to hold regular weekly meetings, which the public may attend, to further its objectives of fostering a general interest, in model railways, prototype railways and allied pursuits and encouraging a high standard of railway modelling.

Also, in line with its public benefit objectives, the Club held a number of exhibitions during the year – September (Haddenham), February (Princes Risborough) and May (Aylesbury). These provided a range of inspirational, high quality model railway layouts, practical skills demonstrations and an environment to learn more about railway modelling and prototype railways. About 2250 members of the public attended.

In July the club held a free-to-enter open day in support of the Princes Risborough Festival. We provided demonstrations of railway modelling, opportunities for hands-on train operation and historical and modelling information on local railways. This contributed to the objectives of advancing public education, and fostering a general interest, in model and prototype railways. About 100 members of the public attended.

In April, the club hosted a talk, open to the public, by well-known railway modeller Karl Crowther. The club also held a competition, judged by Karl, to encourage and inspire high quality railway modelling. About 50 people attended.

The Club continued to use Facebook and its free-to-view YouTube channel to maintain contact, provide advice and demonstrate modelling techniques. The Facebook Page has more than 328 followers and the YouTube channel currently has 53 videos containing demonstrations, inspirational model railways etc. There are currently about 850 subscribers, and the channel has been viewed 103,222 times.

The Club produced a free, quarterly publication “Footplate” containing instructive modelling items, Club news and details of relevant model railway and prototype railway events.

During the year we ran a number of workshops on model tree making and Digital Command Control (DCC) layout operating systems. There were about 20 attendees.

Club members also supported other Clubs and organisations by exhibiting Club, and their own, model railway layouts and providing demonstrations, lectures, talks and tutorials. These included talks on the Aylesbury stations, the original Maidenhead branch line and a display at the convention of the World Wide Group of the N Gauge Society.

These activities contributed to the objectives of advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways.

The Club continues to work on collaborative projects with Quainton Railway Society at the Bucks Railway Centre. This includes a permanent operating model of the original Aylesbury station as depicted in 1910. This has been seen by about 1000 members of the public and is used to explain the social, economic and cultural history of Aylesbury past e.g. the cultivation of osier for the local basket weaving industry and the expansion of the Aylesbury duck industry made possible by rail transport.

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## Section E Financial review

**Brief statement of the charity's policy on reserves**

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds to establish the Club in permanent premises at Bucks Railway Centre to enable the Club to enhance and extend its charitable activities.

**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.

## 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**

<b>Signature(s)</b>	<i>R A Norton</i>	
<b>Full name(s)</b>	Roy Norton	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	2 December 2025	



## Receipts and payments accounts

For the period from	Period start date 01-Sep-24	To	Period end date 31-Aug-25
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	4,969	-	-	4,969	4,227
Exhibitions	40,070	-	-	40,070	33,257
Modelling workshops	10	-	-	10	10
Railway experiences	-	-	-	-	-
Donations	-	-	-	-	-
Other income	1,128	-	-	1,128	1,591
Savings interest	1,735	-	-	1,735	1,929
advanced subscriptions	875	-	-	875	835
<b>Sub total (Gross income for AR)</b>	<b>48,787</b>	<b>-</b>	<b>-</b>	<b>48,787</b>	<b>41,849</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>48,787</b>	<b>-</b>	<b>-</b>	<b>48,787</b>	<b>41,849</b>
<b>A3 Payments</b>					
Rent, insurance, premises costs	3,744	-	-	3,744	4,393
Exhibition expenses	27,122	-	-	27,122	25,103
Modelling workshop costs	15	-	-	15	-
Railway experiences	-	-	-	-	-
Equipment and materials purchases	4,049	-	-	4,049	3,780
New club room expenses	-	-	-	-	4,686
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>34,900</b>	<b>-</b>	<b>-</b>	<b>34,900</b>	<b>37,962</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>34,900</b>	<b>-</b>	<b>-</b>	<b>34,900</b>	<b>37,962</b>
<b>Net of receipts/(payments)</b>	<b>13,887</b>	<b>-</b>	<b>-</b>	<b>13,887</b>	<b>3,887</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>83,430</b>	<b>-</b>	<b>-</b>	<b>83,430</b>	<b>79,503</b>
<b>Cash funds this year end</b>	<b>97,317</b>	<b>-</b>	<b>-</b>	<b>97,317</b>	<b>83,390</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	bank account	12,730	-	-
	savings account	21,487	-	-

liquidity manager	63,216	-	-
<b>Total cash funds</b>	<b>97,433</b>	<b>-</b>	<b>-</b>
(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

Includes assets & liabilities transferred from the previous unimcorporated Club entity

**Unrestricted funds to nearest £**      **Restricted funds to nearest £**      **Endowment funds to nearest £**

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
none	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-


**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Advanced membership fees	Unrestricted	1,003	
Sales income not yet paid out		481	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	James Aitken	23-Nov-25

## Independent Examiner's Report Risborough & District Model Railway Club

I report on the accounts of the Club for the Accounting year ended 31 August 2025 which are set out on pages 1 to 3

### Respective responsibilities of the Risborough & District Model Railway Club and the examiner

The Risborough & District Model Railway Club trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required under the Charities Act 2011 ('the Act') and that an independent examination is needed. It is my responsibility to

- examine the accounts required by the Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under the Act; and
- state whether particular matters have come to my attention.

### Basis of an independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Risborough & District Model Railway Club and a comparison of the end of year Balance presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Risborough & District Model Railway Club trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with the Act
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Dated

21 March 2026

David J Powell

**RISBOROUGH & DISTRICT MODEL RAILWAY CLUB**

England & Wales - Charity number 1173659

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2023		31	08	2024

## Section A Reference and administration details

**Charity name** Risborough & District Model Railway Club

**Other names charity is known by** R&DMRC, RDMRC

**Registered charity number (if any)** 1173659

**Charity's principal address** 12 Culverton Hill

Princes Risborough

Buckinghamshire

**Postcode** HP27 0DZ

### 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	Paul Wright	Chair		
2	James Aitken	Treasurer		
3	Roy Norton	Secretary		
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### 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)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has a range of policies including safeguarding, social media, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

## Section C Objectives and activities

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

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

**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)**

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

The Club provides facilities to develop skills and knowledge to construct working railway models and to research prototype railways. It provides educational instruction on the methods and tools (e.g. electronics, metal working, computer assisted design (CAD), laser cutting, 3D printing, soldering etc.) to develop scale models. The Club also holds skills workshops, led by experts, and educational talks on both the operation of prototype & model railways and the history of railways and allied transport systems.

The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

**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**

The Club continued to hold regular weekly meetings, which the public may attend, to further its objectives of fostering a general interest, in model railways, prototype railways and allied pursuits and encouraging a high standard of railway modelling.

Also, in line with its public benefit objectives, the Club held a number of exhibitions during the year – September (Haddenham), February (Princes Risborough) and May (Aylesbury). These provided a range of inspirational, high quality model railway layouts, practical skills demonstrations and an environment to learn more about railway modelling and prototype railways. About 2500 members of the public attended.

In July the club held a free-to-enter open day in support of the Princes Risborough Festival. We provided demonstrations of railway modelling, opportunities for hands-on train operation and historical and modelling information on local railways. This contributed to the objectives of advancing public education, and fostering a general interest, in model and prototype railways. About 100 members of the public attended.

In March, the club hosted a talk, open to the public, by well-known railway modeller Martin Goodall. The club also held a competition, judged by Martin, to encourage and inspire high quality railway modelling. About 30 people attended.

The Club continued to use Facebook and its free-to-view YouTube channel to maintain contact, provide advice and demonstrate modelling techniques. The Facebook Page has more than 260 followers and the YouTube channel currently has 45 videos containing demonstrations, inspirational model railways etc. There are currently over 500 subscribers, and the channel has been viewed 76,328 times.

The Club produced a free, quarterly publication “Footplate” containing instructive modelling items, Club news and details of relevant model railway and prototype railway events.

During the year we ran a number of workshops on model tree making and Digital Command and Control (DCC) layout operating systems. There were about 25 attendees.

Club members also supported other Clubs and organisations by exhibiting their model railway layouts and providing demonstrations, lectures, talks and tutorials.

These activities contributed to the objectives of advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways.

During the year the Club signed an Agreement with Quainton Railway Society to establish a permanent Club building at the Bucks Railway Centre at Quainton, Bucks. This will enable the development of a range of collaborative activities of mutual benefit to both charities.

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## Section E

## Financial review

### Brief statement of the charity's policy on reserves

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds to establish the Club in permanent premises at Bucks Railway Centre to enable the Club to enhance and extend its charitable activities.

### 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.

## 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)	<i>R A Norton</i>	
Full name(s)	Roy Norton	
Position (eg Secretary, Chair, etc)	Secretary	
Date	21 October 2024	

**RISBOROUGH AND DISTRICT MODEL RAILWAY CLUB**  
**Accounts for the year 01 Sep 2023 to 31 Aug 2024**

<b>Income:</b>	<b>amount</b>	<b>total</b>	<b>advanced</b>
Subscriptions	£ 4,227.00	£ 5,102.00	£ 875.00
subs paid last year for this year	£ 835.00		
Interest	£ 1,929.88		
Risex	£ 6,216.44	less	<b>costs</b> £ 3,388.08 <b>surplus</b> £ 2,828.36
Railex	£ 24,805.42	less	£ 20,405.81 £ 4,399.61
Festirail	£ 70.58	less	£ 40.70 £ 29.88
Haddenham	£ 2,164.43	less	£ 1,226.91 £ 937.52
Donations	£ -		
course fees	£ 10.00	less	£ - £ 10.00
General income	£ 704.26		
Quiz	£ 886.50	less	£ 440.57 £ 445.93

**Total income: £ 41,849.51**

<b>Outgoings:</b>	<b>amount</b>	<b>prev year</b>	<b>total</b>
Risex	£ 2,928.31	£ 459.77	£ 3,388.08
Advance payments	£ 501.02		
Railex	£ 20,405.81		
Festirail	£ 40.70		
Haddenham	£ 1,226.91		
Okehampton/Okement	£ 386.09		
Aylesbury P4	£ 28.00		
P4 wagon project	£ -		
Aylesbury High Street	£ 462.08		
Shunting puzzle	£ -		
Test track	£ -		
Premises	£ 4,393.06		Hall rent and storage
Trustee costs	£ 100.00		
Equipment	£ -		
Sundries	£ 1,326.44		Web site, various
course costs	£ -		
Materials	£ 230.51		solvents, laser cutting materials
new club room	£ 4,686.11		Solicitor for Quainton
quiz costs	£ 440.57		
Second hand purchases	£ 806.76		

**total outgoing: £ 37,962.37**

**surplus £ 3,887.14**

capital added £ 490.08

Members at end of year:	full	associate	total
	39	15	54

### **Respective responsibilities of the Risborough & District Model Railway Club and the examiner**

The Risborough & District Model Railway Club trustees are responsible for the preparation of the accounts. *The trustees consider that an audit is not required under the Charities Act 2011 ('the Act') and that an independent examination is needed.* It is my responsibility to

- examine the accounts required by the Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under the Act; and
- state whether particular matters have come to my attention.

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

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Risborough & District Model Railway Club and a comparison of the end of year Balance presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Risborough & District Model Railway Club trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

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

In connection with my examination, no matter has come to my attention:

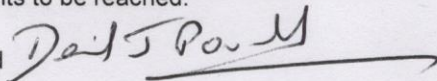
(1) which gives me reasonable cause to believe that in any material respect the requirements

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- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act

have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Dated 29 November 2024

David J Powell

**RISBOROUGH & DISTRICT MODEL RAILWAY CLUB**

England & Wales - Charity number 1173659

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	09	2022		31	08	2023

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Buckinghamshire

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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)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has a range of policies including safeguarding, social media, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

## Section C Objectives and activities

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

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

**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)**

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

The Club provides facilities to develop skills and knowledge to construct working railway models and to research prototype railways. It provides educational instruction on the methods and tools (e.g. electronics, metal working, computer assisted design (CAD), laser cutting, 3D printing, soldering etc.) to develop scale models. The Club also holds skills workshops, led by experts, and educational talks on both the operation of prototype & model railways and the history of railways and allied transport systems.

The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

**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**

The Club continued to hold its regular weekly meetings, which the public may attend, to further its objectives of fostering a general interest, in model railways, prototype railways and allied pursuits and encouraging a high standard of railway modelling.

Also, in line with its public benefit objectives, the Club held a number of exhibitions during the year – October (Haddenham), February (Princes Risborough) and May (Aylesbury). These provided a range of inspirational, high quality model railway layouts, practical skills demonstrations and an environment to learn more about railway modelling and prototype railways. About 2250 members of the public attended.

In July the club held a free-to-enter open day in support of the Princes Risborough Festival. We provided demonstrations of railway modelling, opportunities for hands-on train operation and historical and modelling information on Aylesbury Station in the 1960s. This contributed to the objectives of advancing public education, and fostering a general interest, in model and prototype railways. About 100 members of the public attended.

In March, the club hosted a talk, open to the public, by well-known brass kit manufacturer and railway modeller Tony Sheffield (Brassmasters). The club also held a competition, judged by Tony, to encourage and inspire high quality railway modelling. About 35 people attended.

The Club continued to use Facebook and its free-to-view YouTube channel to maintain contact, provide advice and demonstrate modelling techniques. The Facebook Page has more than 200 followers and the YouTube channel currently has 40 videos containing demonstrations, inspirational model railways etc. There are currently over 440 subscribers, and the channel has been viewed 63,150 times.

The Club produced a free, quarterly publication “Footplate” containing instructive modelling items, Club news and details of relevant model railway and prototype railway events.

The Club hosted a number of talks open to the public e.g. on ‘Malaysian Railways’, ‘Unusual Railways’, the 19<sup>th</sup> century Wycombe Railway. Individual club members gave talks and demonstrations to other organisations.

These activities contributed to the objectives of advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways.

During the year the Club also began discussions with Quanton Railway Society to establish a permanent Club building at the Bucks Railway Centre at Quanton, Bucks. This would enable the development of a range of collaborative activities of mutual benefit to both charities.

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## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds for the purchase of permanent premises at Bucks Railway Centre to enable the Club to enhance and extend its charitable activities.

**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.

## 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**

<b>Signature(s)</b>	<i>R A Norton</i>	
<b>Full name(s)</b>	Roy Norton	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	1 November 2023	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Risborough and District Model Railway Club

No (if any)  
1173659

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Sep-22	To	Period end date 31-Aug-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	4,083	-	-	4,083	4,579
Exhibitions	31,908	-	-	31,908	318
Modelling workshops	-	-	-	-	-
Railway experiences	-	-	-	-	-
Donations	79	-	-	79	76
Other income	2,527	-	-	2,527	2,897
Savings interest	621	-	-	621	28
advanced subscriptions	835	-	-	835	1,120
<b>Sub total (Gross income for AR)</b>	<b>40,053</b>	<b>-</b>	<b>-</b>	<b>40,053</b>	<b>9,018</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>40,053</b>	<b>-</b>	<b>-</b>	<b>40,053</b>	<b>9,018</b>
<b>A3 Payments</b>					
Rent, insurance, premises costs	3,515	-	-	3,515	5,143
Exhibition expenses	24,684	-	-	24,684	765
Modelling workshop costs	-	-	-	-	-
Railway experiences	-	-	-	-	-
Equipment and materials purchases	1,145	-	-	1,145	852
New club room expenses	3,660	-	-	3,660	990
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>33,004</b>	<b>-</b>	<b>-</b>	<b>33,004</b>	<b>7,750</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>33,004</b>	<b>-</b>	<b>-</b>	<b>33,004</b>	<b>7,750</b>
<b>Net of receipts/(payments)</b>	<b>7,049</b>	<b>-</b>	<b>-</b>	<b>7,049</b>	<b>1,268</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>72,454</b>	<b>-</b>	<b>-</b>	<b>72,454</b>	<b>71,186</b>
<b>Cash funds this year end</b>	<b>79,503</b>	<b>-</b>	<b>-</b>	<b>79,503</b>	<b>72,454</b>

## Section B Statement of assets and liabilities at the end of the period


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	bank account	8,465	-	-
	savings account	71,038	-	-
		-	-	-
	<b>Total cash funds</b>	<b>79,503</b>	<b>-</b>	<b>-</b>
Includes assets & liabilities transferred from the previous unincorporated Club entity	(agree balances with receipts and payments account(s))	OK	OK	OK

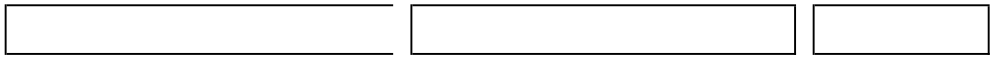
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	none	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>	none		-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	none		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>	Advanced membership fees	Unrestricted	835	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		James Aitken	03-Nov-23



## Independent Examiner's Report Risborough & District Model Railway Club

I report on the accounts of the Club for the Accounting year ended 31 August 2023 which are set out on pages 1 to 3

### Respective responsibilities of the Risborough & District Model Railway Club and the examiner

The Fourways Theatre Company trustees are responsible for the preparation of the accounts. The trustees consider that an audit is not required under the Charities Act 2011 ('the Act') and that an independent examination is needed. It is my responsibility to

- examine the accounts the Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners under the Act; and
- state whether particular matters have come to my attention.

### Basis of an independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Fourways Theatre Company and a comparison of the end of year Balance presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Risborough & District Model Railway Club trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

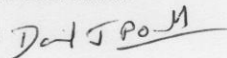
### Independent examiner's statement

In connection with my examination, no matter has come to my attention:

- (1) which gives me reasonable cause to believe that in any material respect the requirements
- to keep accounting records in accordance with the Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act
- have not been met; or

- (2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Dated 21 November 2023

David J Powell

**RISBOROUGH & DISTRICT MODEL RAILWAY CLUB**

England & Wales - Charity number 1173659

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	09	2021		31	08	2022

## Section A Reference and administration details

**Charity name** Risborough & District Model Railway Club

**Other names charity is known by** R&DMRC, RDMRC

**Registered charity number (if any)** 1173659

**Charity's principal address** 12 Culverton Hill

Princes Risborough

Buckinghamshire

**Postcode** HP27 0DZ

### 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	Paul Wright	Chair		
2	James Aitken	Treasurer		
3	Roy Norton	Secretary		
4	Richard Neil			
5	Michael Moignard			
6	David Lane			
7	Tim Peacock			
8	Gary Day			
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### 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)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by members

### 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.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has policies on safeguarding, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

## Section C Objectives and activities

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

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

**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)**

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

The Club provides facilities to develop skills and knowledge to construct working railway models and to research prototype railways. It provides educational instruction on the methods and tools (e.g. electronics, metal working, computer assisted design (CAD), laser cutting, 3D printing, soldering etc.) to develop scale models. The Club also holds skills workshops, led by experts, and educational talks on both the operation of prototype & model railways and the history of railways and allied transport systems.

The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

**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**

The lifting of Covid 19 restrictions enabled the club to resume regular meetings to meet its objectives of fostering a general interest, in model railways, prototype railways and allied pursuits and encouraging a high standard of railway modelling.

However, the aftermath of the Covid 19 continued to impact the club's plans to run model railway exhibitions. Our normal venues were not available because one was being used as a vaccination centre and the other had a backlog of bookings. No suitable alternative venues were available.

In July the club held a free-to-enter open day in support of the Princes Risborough Festival. We provided demonstrations of railway modelling, opportunities for hands-on train operation and historical and modelling information on Aylesbury Station in the 1960s. This contributed to the objectives of advancing public education, and fostering a general interest, in model and prototype railways. About 100 members of the public attended.

In May, the club hosted a talk, open to the public, by well-known modeller, Jerry Clifford, on the prototype and his model of Bath Queen Square. The club also held a competition to encourage and inspire high quality railway modelling. About 40 people attended.

The Club continued to use Facebook and its free-to-view YouTube channel to maintain contact, provide advice and demonstrate modelling techniques. The Facebook Page has more than 150 followers and the YouTube channel currently has 35 videos containing demonstrations, inspirational model railways etc. There are currently over 360 subscribers and the channel has been viewed 46,739 times.

The Club produced a free, quarterly publication "Footplate" containing instructive modelling items, Club news and details of relevant model railway and prototype railway events.

Individual club members gave public talks and demonstrations during the year e.g. on the use of Templot for track construction.

These activities contributed to the objectives advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds for the purchase of permanent premises to enable the Club to enhance and extend its charitable activities.

**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.

## 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**

<b>Signature(s)</b>	<i>R A Norton</i>	
<b>Full name(s)</b>	Roy Norton	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	3/10/21	

## Income and Expenditure Statement for the year ending 31<sup>st</sup> August 2022

31-Aug 2021		£	£	£	£
	<b>Income</b>				
597.50	Members Subscriptions		5,699.00		
-0.00	Less paid in advance		-1,120		
0.00	Plus paid previous year		0.00	4,579.00	
0.00	Income from members			31.96	
0.00	Risex Exhibition (not held)			0.00	
0.00	Railex Exhibition (not held)			0.00	
0.00	Festirail			317.90	
26.85	Sale of items (clothing, laser cutting)			629.52	
6.1	Bank Interest			28.22	
0.00	Donations			76.85	
0.00	Insurance payout			2,235.00	
<b>630.45</b>	<b>Total Income</b>			<b>7,898.45</b>	<b>7,898.45</b>
	<b>Expenditure</b>				
879.60	Rent			4,746.05	
302.70	Insurance			317.38	
<b>1,182.30</b>	<b>Total clubroom expenses</b>			<b>5,063.43</b>	<b>5,063.43</b>
243.54	Internet / Domain name			214.54	
183.88	Sundries			216.40	
176.76	Materials and equipment purchased			421.46	
80.00	Trustee costs (insurance and room hire)			80.00	
0.00	Course costs			0.00	
<b>684.18</b>	<b>Total general expenses</b>			<b>932.40</b>	<b>932.40</b>
48.10	Okehampton			0.00	
0.00	Aylesbury P4			0.00	
0.00	Aylesbury LNWR			0.00	
0.00	Shunting puzzle			0.00	
0.00	Test track			0.00	
<b>48.10</b>	<b>Total layout expenses</b>			<b>0.00</b>	<b>0.00</b>
0.00	Risex Exhibition			574.52	
0.00	Railex Exhibition			0.00	
0.00	Festirail			190.80	
0.00	Scanappeal Donation in exchange for car parking at Stoke Mandeville stadium			0.00	
<b>0.0</b>	<b>Total exhibition expenses</b>			<b>765.32</b>	<b>765.32</b>
712.22	Depreciation of equipment				542.02
968.40	New club room expenses				990.30
<b>3,595.20</b>	<b>Total expenditure</b>				<b>8,293.47</b>
-2,964.75	Surplus/Loss (-) to capital account				-395.02
0.00	Less advanced subs in previous year				0.00

0.00	Added Okehampton capital	0.00
0.00	Added P4 capital	0.00
0.00	Added Shunting puzzle capital	0.00
0.00	Added equipment and materials	0.00
<b>-2,964.75</b>	<b>Total capital added</b>	<b>-395.02</b>

## Balance sheet for the year ending 31<sup>st</sup> August 2022

31-Aug 2021	Assets	31-Aug 2022	
£		£	
10,797.97	Current account	12,036.75	
60,388.94	Business reserve account	60,417.16	
<b>71,186.91</b>		<b>72,453.91</b>	<b>72,453.91</b>
2,136.67	Club house contents	1,424.45	
0.00	Add capital purchases	201.60	
2,136.67		1,626.05	
-712.22	Less depreciation (1/3)	-542.02	
1,424.45		1,084.03	<b>1,084.03</b>
<b>72,611.36</b>			<b>73,537.94</b>
	<b>Liabilities</b>		
0.00	Subscriptions paid in advance	1,120.00	
75,576.11	Capital account balance	72,611.36	
-2,964.75	Capital added	-193.42	
<b>72,611.36</b>		<b>73,537.94</b>	<b>73,537.94</b>

Signed .....  ..... Date: 31 October 2022

James A.G. Aitken (Hon treasurer)

**RISBOROUGH & DISTRICT MODEL RAILWAY CLUB**

England & Wales - Charity number 1173659

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	09	2020		31	08	2021

## Section A Reference and administration details

**Charity name** Risborough & District Model Railway Club

**Other names charity is known by** R&DMRC, RDMRC

**Registered charity number (if any)** 1173659

**Charity's principal address** 12 Culverton Hill

Princes Risborough

Buckinghamshire

**Postcode** HP27 0DZ

### 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	Paul Wright	Chair		
2	James Aitken	Treasurer		
3	Roy Norton	Secretary		
4	Richard Neil			
5	Michael Moignard			
6	David Lane			
7	Tim Peacock		From 12 February 2021	
8	Gary Day		From 7 May 2021	
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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)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution supported by Club Rules (byelaws)
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
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### 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.

The policy for inducting new trustees follows Charity Commission guidance and is included in the Constitution.

The Club has policies on safeguarding, health & safety and data protection (GDPR).

The trustees hold regular scheduled meetings at which risks and risk management measures are reviewed.

## Section C Objectives and activities

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

The objects of the Club are to advance public education, and foster a general interest, in model railways, prototype railways and allied pursuits and to encourage a high standard of railway modelling – in particular, amongst the members of the Club.

**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)**

In accordance with Section 17(5) of the Charities Act and the Charities (Accounts and Reports) Regulations 2008, the trustees have had regard to the guidance on public benefit, issued by the Charity Commission, when exercising any powers or duties to which the guidance may be relevant. All trustees have read the guidance and take it into account at their regular meetings and in planning the organisation's activities.

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The Club organises model railway exhibitions and educational visits and supports local events. Collectively and individually, members give talks, contribute to railway magazine articles and railway related websites and blogs.

**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**

Covid 19 and the consequential restrictions on social gatherings continued to severely impact the Club's activities this year. It was not possible to hold any physical meetings until July 2021. Our annual physical exhibitions also had to be cancelled.

In the absence of physical meetings the Club set-up an online presence using Facebook to maintain contact, provide advice and demonstrate modelling techniques. Virtual Club meetings were also held. The Club resumed regular Friday evening meetings in July 2021.

The Club produced a free, quarterly publication "Footplate" containing instructive modelling items, Club news and details of relevant model railway and prototype railway events. During lockdown additional editions of Footplate were produced.

To complement the Club's Facebook page, a free-to-view YouTube channel has been developed which currently has 28 videos containing demonstrations, inspirational model railways etc. There are currently over 300 subscribers and the channel has been viewed 2195 times.

These activities contributed to the objectives advancing public education and of developing and sharing skills and knowledge to construct working railway models and to research prototype railways

The Club organised a, public, free-to-access, virtual model railway exhibition – 'Railex' (May 2021) which contributed to the objectives of advancing public education and promoting general interest. This provided the public with demonstration videos, live expert advice and inspiring railway models. The virtual Railex website has, so far, attracted over 4000 visitors.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The Club's policy on reserves is to retain adequate funds to meet ongoing liabilities and to accumulate sufficient funds for the purchase of permanent premises to enable the Club to enhance and extend its charitable activities.

**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.

## 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**

<b>Signature(s)</b>	<i>R A Norton</i>	
<b>Full name(s)</b>	Roy Norton	
<b>Position (eg Secretary, Chair, etc)</b>	Secretary	
<b>Date</b>	6/10/21	



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
**Risborough and District Model Railway Club**

No (if any)  
**1173659**

CC16a

## Receipts and payments accounts

For the period from	Period start date 01-Sep-20	To	Period end date 31-Aug-21
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Subscriptions	598	-	-	598	-
Exhibitions	-	-	-	-	-
Modelling workshops	-	-	-	-	-
Railway experiences	-	-	-	-	-
Donations	-	-	-	-	-
Other income	27	-	-	27	-
Savings interest	6	-	-	6	-
advanced subscriptions	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>630</b>	<b>-</b>	<b>-</b>	<b>630</b>	<b>-</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>630</b>	<b>-</b>	<b>-</b>	<b>630</b>	<b>-</b>
<b>A3 Payments</b>					
Rent, insurance, premises costs	880	-	-	880	-
Exhibition expenses	-	-	-	-	-
Modelling workshop costs	-	-	-	-	-
Railway experiences	-	-	-	-	-
Equipment and materials purchases	1,035	-	-	1,035	-
New club room expenses	968	-	-	968	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>2,883</b>	<b>-</b>	<b>-</b>	<b>2,883</b>	<b>-</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,883</b>	<b>-</b>	<b>-</b>	<b>2,883</b>	<b>-</b>
<b>Net of receipts/(payments)</b>	<b>- 2,253</b>	<b>-</b>	<b>-</b>	<b>- 2,253</b>	<b>-</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>73,439</b>	<b>-</b>	<b>-</b>	<b>73,439</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>71,187</b>	<b>-</b>	<b>-</b>	<b>71,187</b>	<b>-</b>

### Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	bank account	10,798	-	-

savings account	60,389		-
	-	-	-
<b>Total cash funds</b>	<b>71,187</b>	<b>-</b>	<b>-</b>

Includes assets & liabilities transferred  
from the previous unincorporated

(agree balances with receipts and payments  
account(s))

OK

OK

OK

Club entity

**Unrestricted  
funds  
to nearest £**

**Restricted  
funds  
to nearest £**

**Endowment  
funds  
to nearest £**

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
none	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-

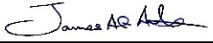
**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
none		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**B5 Liabilities**

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Advanced membership fees	Unrestricted	-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	James Aitken	08-Nov-21

**Independent Examiner's Report Risborough and District Model Railway Club**

I report on the accounts of the Club for the Accounting year ended 31 August 2021 which are set out on pages 1 to 2

### **Respective responsibilities of the Risborough and District Model Railway Club and the examiner**

The Risborough and District Model Railway Club trustees are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act'). The trustees consider that an audit is not required under the Act and that an independent examination is needed. It is my responsibility to

- examine the accounts under section the Act;
- follow the procedures laid down in the General Directions given by the Charity Commissioners ; and
- state whether particular matters have come to my attention.

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

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by Risborough & District Model Railway Club and a comparison of the end of year Balance presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Risborough and District Model Railway Club trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the view given by the accounts.

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

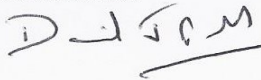
In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that in any material respect the requirements

- to keep accounting records in accordance with the Act
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the Act
- have not been met; or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed



Dated

3 November 2021