



Trustees' Annual Report for the period

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

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			
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)	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 19th 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 Quainton Railway Society to establish a permanent Club building at the Bucks Railway Centre at Quainton, Bucks. This would enable the development of a range of collaborative activities of mutual benefit to both charities.

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

Signature(s) *R A Norton*

Full name(s) Roy Norton

Position (eg Secretary, Chair, etc) Secretary

Date 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

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
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
Sub total (Gross income for AR)	40,053	-	-	40,053	9,018
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	40,053	-	-	40,053	9,018
A3 Payments					
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
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	33,004	-	-	33,004	7,750
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	33,004	-	-	33,004	7,750
Net of receipts/(payments)	7,049	-	-	7,049	1,268
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	72,454	-	-	72,454	71,186
Cash funds this year end	79,503	-	-	79,503	72,454

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 £
B1 Cash funds	bank account	8,465	-	-
	savings account	71,038	-	-
		-	-	-
	Total cash funds	79,503	-	-
Includes assets & liabilities transferred from the previous unimcorporated		OK	OK	OK

Club entity

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		-	-
		-	-
		-	-
		-	-
		-	-

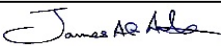
B4 Assets retained for the charity's own use

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	835	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	James Aitken	03-Nov-23

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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:

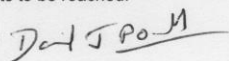
(1) which gives me reasonable cause to believe that in any material respect the requirements

- 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