



Trustees' Annual Report for the period

Period start date		Period end date	
1	January	31	December
2020		2020	

Reference and administration details

Charity name

THE ARCHIVE OF MICROCAR

Other names charity is known by

(1) THE REGISTER OF UNUSUAL MICROCAR
(2) RUMCAR

Registered charity number (if any)

1177304

Charity's principal address

2 RIDLANDS GROVE

LIMPSFIELD CHART, OXTE

SURREY

Postcode

RH8 0ST

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)
CHRIS THOMAS	(1) CHAIRMAN (2) ARCHIVIST (3) TREASURER		
MALCOLM PARKER	WEBSITE ADMINISTRATOR		
MACOLM DUDLEY	(1) REGISTER DATABASE MANAGER (2) DVLA LIAISON		
NICK HADDON	CLUB LIAISON		
JOE CURL	SECRETARY		

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

CONSTITUTION	Type of governing document (eg. trust deed, constitution)
CHARITABLE INCORPORATED ORGANISATION	How the charity is constituted (eg. trust, association, company)
APPOINTMENT	Trustee selection methods (eg. appointed by, elected by)

Additional governance issues (Optional information)

<p>2020 was our third year of operation as a charity. At the beginning of the year, two new trustees (Nick Haddon and Joe Curl) took office.</p> <p>As with the rest of the charitable sector, and the country at large, 2020 was dominated by the effects of the COVID-19 pandemic. For much of the year it was difficult for the trustees to meet or to visit the site of the archive and it was difficult to conduct fundraising. Despite these challenges, the integrity of the archive collection has been maintained, and the newsletter continued to be published on schedule throughout the period.</p>	<ul style="list-style-type: none"> • You may choose to include additional information, where relevant, about: <ul style="list-style-type: none"> • policies and procedures adopted for the induction and training of trustees; • the charity's organisational structure and any wider network with which the charity works; • relationship with any related parties; • trustees' consideration of major risks and the system and procedures to manage them.
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Section C Objectives and activities

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

The major objective of the charity is to provide educational material to the world at large on the subject of Microcars. We hold and preserve an archive of documents and images that were collected or donated over many years by the Register of Unusual Microcars, which was our predecessor organisation, and which now forms part of the archive. We continue to publish the quarterly magazine *RumCar News*.

In October 2019, we moved the archive into a new archive store building constructed to comply with National Archive standards. The next immediate objective is to make the archive material available to the world at large through a process of cataloguing, scanning and uploading onto a new web site. This process has continued during 2020 with the auditing and filing of the archive material, although the pandemic has obviously presented challenges to undertaking group activity for much of the period.

Further financial review details (Optional information)

Details of any funds materially in deficit

Brief statement of the charity's policy on reserves

None
The policy is the charity will only spend the cash reserves that it has to fulfil the work highlighted in the business plan. It does not intend to borrow funds.

Section E

Financial review

Summary of the main achievements of the charity during the year

As noted above, the pandemic has presented challenges during most of 2020. Nonetheless, during 2020 we have ensured the stability and integrity of the collection and continued with activities as national conditions have allowed. Although donations were down in 2020 compared with 2019, they have held up reasonably well when it is borne in mind that almost no public or other group events in the Microcar world (as with the vehicle preservation movement generally) were able to take place in 2020. Total expenditure was significantly reduced compared with 2019. This was due both to the limited activity that we were able to undertake during 2020 owing to the pandemic, combined with the exceptional nature of much of the expenditure in 2019 (i.e. the installation of the archive building). Overall, this means we ended 2020 with a comfortable cash cushion for future activity.

Section D

Achievements and performance

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

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

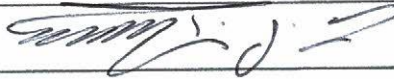
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Additional details of objectives and activities (Optional information)

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)

We are fulfilling part of our core objective by publishing a quarterly magazine, which has been produced in-house for the last 36 years. This document satisfies one segment of the target audience we seek to accommodate. As noted above, we intend to make the archive publicly available by electronic means in the next phase of activity, which will be progressed as pandemic conditions and funding permit. Journalist access to the archive has been made available when requested, and information has been provided to owners who have registered their cars with the Register of Unusual Microcars. Due to the location of the archive at present, public access is not possible.

Date 19 October 2021

Signed on behalf of the charity's trustees	
Signature(s)	
Full name(s)	Chairman
Position (eg Secretary, Chair, etc)	Chris Thomas
	Joe Curl
	Secretary

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

Section G Declaration

Section F Other 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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The Archive of Microcars

1177304

Receipts and payments accounts

CC16a

For the period
from

Period start date
01-Jan-20

To

Period end date
31-Dec-20

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 £
A1 Receipts					
Donations	4,488	-	-	4,488	6,392
Magazine subscriptions	2,362	-	-	2,362	3,547
Magazine back issue sales	88	-	-	88	248
Bank account Interest	47	-	-	47	46
Dating Certificate service	20	-	-	20	-
Vehicle Registration Fees	3	-	-	3	56
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	7,008	-	-	7,008	10,289
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	7,008	-	-	7,008	10,289
A3 Payments					
Magazine printing and distribution	2,042	-	-	2,042	2,478
Office and computer expenses	122	-	-	122	-
FBHVC Subscription	30	-	-	30	33
Rent and Utilities	-	-	-	-	1
Building Construction	-	-	-	-	18,321
Website	-	-	-	-	52
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,194	-	-	2,194	20,885
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,194	-	-	2,194	20,885
Net of receipts/(payments)	4,814	-	-	4,814	- 10,596
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,319	-	-	10,319	20,915
Cash funds this year end	15,133	-	-	15,133	10,319

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	Cheque account	8,880	-	-
	Savings account	6,253	-	-
		-	-	-
	Total cash funds	15,133	-	-
(agree balances with receipts and payments account(s))				
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		Joseph Carl	Christopher Thomas	10-Sep-21