



Trustees' Annual Report for the period

		Period start date			Period end date		
		1	January	2021			
From					To		
		31	December	2021			

Section A Reference and administration details

Charity name	THE ARCHIVE OF MICROCARS		
Other names charity is known by	(1) THE REGISTER OF UNUSUAL MICROCARS (2) RUMCARS		
Registered charity number (if any)	1177304		
Charity's principal address	2 RIDLANDS GROVE		
	LIMPSFIELD CHART, OXTED		
	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)
1	CHRIS THOMAS	(1) CHAIRMAN (2) ARCHIVIST (3) TREASURER		
2	MALCOLM PARKER	WEBSITE ADMINISTRATOR		
3	MACOLM DUDLEY	(1) REGISTER DATABASE MANAGER (2) DVLA LIAISON		
4	NICK HADDON	CLUB LIAISON		
5	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

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

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.

2021 was our fourth year of operation as a charity.

As with the rest of the charitable sector, and the country at large, 2021 was again dominated by the effects of the COVID-19 pandemic. For much of the year it was impossible for the trustees to meet or to conduct fundraising, as these activities usually take place at or in parallel with rallies and shows, of which almost none took place in 2021.

Despite these challenges, and the additional difficulty in visiting the physical site of the charity's archive, the integrity of the archive collection has been maintained, and the newsletter continued to be published on schedule throughout the period.

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. Regrettably, the global pandemic dominated 2021, as it had 2020, and progress with the next phase has been slower than we would have liked.

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 so far as possible during 2021 with the auditing and filing of the archive material.

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 37 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.

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.

Section D Achievements and performance

Summary of the main achievements of the charity during the year

As noted above, the pandemic has presented challenges during most of 2021, as it had during 2020. Nonetheless, during 2021 we have ensured the stability and integrity of the collection and continued with activities as national conditions have allowed. Donations have improved slightly in 2021 compared with 2020. This is gratifying 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 2021.

Total expenditure was slightly increased compared with 2020, which was almost entirely attributable to increased utilities costs and essential maintenance work to the website. Expenditure was still significantly less than in 2019, and this (as in 2020) is attributable to the limited activity that we were able to undertake during 2021 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 2021 with a comfortable cash cushion for future activity.

Section E Financial review

Brief statement of the charity's policy on reserves

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.

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)		
Full name(s)	Chairman	Secretary
Position (eg Secretary, Chair, etc)	Chris Thomas	Joe Curl

Date 25th October 2022.

 CHARITY COMMISSION FOR ENGLAND AND WALES	The Archive of Microcars		1177304		CC16a	
	Receipts and payments accounts					
	For the period from	Period start date 01-Jan-21	To	Period end date 31-Dec-21		

	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	5,195	-	-	5,195	4,488
Magazine subscriptions	5,538	-	-	5,538	2,362
Magazine back issue sales	44	-	-	44	88
Bank account Interest	14	-	-	14	47
Dating Certificate service	-	-	-	-	20
Vehicle Registration Fees	11	-	-	11	3
	-	-	-	-	-
Sub total (Gross income for AR)	10,802	-	-	10,802	7,008
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,802	-	-	10,802	7,008
A3 Payments					
Magazine printing and distribution	2,016	-	-	2,016	2,042
Office and computer expenses	99	-	-	99	122
FBHVC Subscription	30	-	-	30	30
Rent and Utilities	296	-	-	296	-
Building Construction	-	-	-	-	-
Website	810	-	-	810	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,251	-	-	3,251	2,194
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	3,251	-	-	3,251	2,194
Net of receipts/(payments)	7,551	-	-	7,551	4,814
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	13,479	-	-	13,479	10,319
Cash funds this year end	21,030	-	-	21,030	15,133

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	14,762	-	-
	Savings account	6,268	-	-
		-	-	-
	Total cash funds	21,030	-	-
	(agree balances with receipts and payments account(s))			
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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
			Christopher Thomas	04-Sep-22