



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	1 st	October	2019		30 th	September	2020

Section A Reference and administration details

Charity name

The J Myers Historic Vehicle Collection

Other names charity is known by

Registered charity number (if any)

1177850

Charity's principal address

Sands House

Greenhead Avenue

Huddersfield

Postcode

HD5 8EA

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	John Myers			
2	Alexandra Shepherd			
3	Paul Clarke			
4				
5				
6				
7				
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
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Appointed by existing trustees

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.

Trustee reappointment. The term of office of the following trustee expired and has been duly reappointed for a further 3 year term.
Paul Clarke April 2020

Section C Objectives and activities

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

- To collect restore and display a collection of historic vehicles, machinery and associated equipment.
- To show the importance of heritage and it's influence in today's hi tech world.
- To create an educational resource for public benefit.

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)

It had been hoped to increase public viewing of the completed restorations and general displays during this period. Our opening period for this reporting period was effectively only October 2019, as our 2020 opening period of 1st March to 31st October fell within the Covid 19 Pandemic and we decided that introducing safe procedures was not viable and that closure was the safest option.

Restoration projects were carried out during the reporting period, although somewhat restricted by the need to operate in a Covid secure way, several restorations were completed.

The trustees are aware of their obligations for public benefit, as set out in guidance documents PB1, PB2 and PB£. Public benefit is always a consideration in decision making.

Additional details of objectives and activities (Optional information)

The efforts of the trustees have once again been supported by a number of dedicated volunteers undertaking restoration projects.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Due to the Covid 19 restrictions, visitor numbers were minimal.

Shows and Events which we might have attended were also cancelled.

We were asked to participate in the WWII Operation Market Garden 75th anniversary in Holland in September 2019, taking 2 large vehicles to support the event. All costs being covered by sponsorship.

Despite the Covid restrictions several restorations were completed and new projects begun.

We are aware that the Pandemic may have change people's approach to how and where they spend their free time and are investigating innovative ways of connecting with both our existing and new followers.

Section E

Financial review

Brief statement of the charity's policy on reserves

The policy remains unchanged, with reserves increasing during this period.

Details of any funds materially in deficit

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.

A policy of annual reporting has now been established with a reporting period of 1st October to 30th September.

Section F Other optional information

This has been a difficult period, with restrictions on opening and on safe working. Fortunately, our financial reserves have not been depleted by the Pandemic.

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)		
Position (eg Secretary, Chair, etc)		
Date		



CHARITY COMMISSION
FOR ENGLAND AND WALES

The J Myers Historic Vehicle Collection

1177850

Receipts and payments accounts

CC16a

For the period
from

1st Oct 2019

To

30th Sept 2020

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					
Gift	116,650	-	-	116,650	-
Gift Aid	29,262	-	-	29,262	-
Donations	300	-	-	300	-
Grant	10,000	-	-	10,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	156,212	-	-	156,212	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	156,212	-	-	156,212	-
A3 Payments					
Professional Fees	2,286	-	-	2,286	-
Insurance	4,287	-	-	4,287	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,573	-	-	6,573	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,573	-	-	6,573	-
Net of receipts/(payments)	149,639	-	-	149,639	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	136,779	-	-	136,779	-
Cash funds this year end	286,418	-	-	286,418	-

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	Cash at Bank	286,419	-	-
		-	-	-
		-	-	-
	Total cash funds	286,419	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

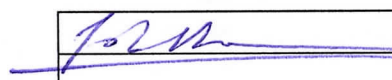
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Milling Machine	Unrestricted	3,500	-
	Lathe	Unrestricted	2,500	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Landlord Utility Charges	Unrestricted	1,463	
	Cost of Sundry Parts for Restorations	Unrestricted	1,998	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	JOHN MYERS	26/7/2021



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

John Myers Historic Vehicle Collection

**On accounts for the year
ended**

30th Sept 2020

**Charity no
(if any)**

1177850

Set out on pages

3 & 4

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 09 2020.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

**Independent
examiner's statement**

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

M. Norcliffe

Date:

26/7/2021

Name:

MATT NORCLIFFE

**Relevant professional
qualification(s) or body
(if any):**

ACMA

Address:

C/O MYERS HOUSE, BARR STREET,
HUDDERSFIELD, HD1 6PB

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

N/A.



CHARITY COMMISSION
FOR ENGLAND AND WALES

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		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets				
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Investment assets				
B5 Liabilities				

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

Signature

Print Name

Date of approval

JOHN MYERS

26/7/2021