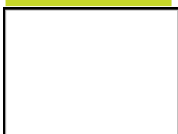




Trustees' Annual Report for the period



From	Period start date			To	Period end date		
	1 st	Oct	2020		30 th	Sept	2021

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

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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)		

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)	
<p>You may choose to include additional information, where relevant, about:</p> <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. 	<p>Trustee reappointment. The term of office of the following trustee expired and has been duly reappointed for a further 3 year term. Alexandra Shepherd April 2021.</p> <p>Leases for both the premises and the John Myers collection are now completed at a Peppercorn consideration.</p> <p>.</p>

Summary of the objects of the charity set out in its governing document	<ul style="list-style-type: none"> • To collect restore and display a collection of historic vehicles, machinery and associated equipment. • To show the importance of heritage and how basic engineering principles underpin much of today's hi-tech world. • To create an educational resource for public benefit.
	<p>Three vintage tractors were purchased in August</p> <p>Restoration projects included:-</p> <ul style="list-style-type: none"> • Significant progress on rebuilding our steam crane after a major

<p>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)</p>	<p>repair to the boiler.</p> <ul style="list-style-type: none"> • Nut and Bolt restoration of a rare 1930's Ingersoll Rand mobile compressor, now on display. • Restoration of a 1950's Leeds built McLaren-Brush generator set, now on display. • Nut and Bolt restoration of a 1950's Renault tractor, yet to go on display. <p>We continue to refine how our exhibits are displayed and grouped, either by age or by activity.</p> <p>The data base of our exhibits is now quite comprehensive, including anecdotes and provenance, as well as technical information.</p> <p>As in 2020, it had been hoped to increase public viewing of recently completed restorations and the general displays.</p> <p>The Covid 19 Pandemic restrictions for Museums were lifted in April 2021, but the insecurity that remained resulted in minimal visitor numbers during our 2021 season.</p> <p>The trustees remain aware of their obligations toward public benefit, as set out in guidance documents PB1, PB2 and PB3. We continue to improve our offer and hope to attract a wider audience through Social media.</p>
<p>Additional details of objectives and activities (Optional information)</p>	
<p>You may choose to include further statements, where relevant, about:</p> <ul style="list-style-type: none"> • policy on grantmaking; • policy programme related investment; • contribution made by volunteers. 	<p>As in previous years, the efforts of the trustees has been supported by dedicated volunteers assisting not only in restorations but also in organising the layout of our displays.</p> <p>We submitted a planning application to enlarge our premises in April 2021, but the planning authority had not determined the application within this reporting period.</p>

<p>Summary of the main achievements of the charity during the year</p>	<p>Due to the Covid 19 restrictions, visitor numbers were minimal.</p> <p>2019/2020 was a successful year for the restoration team, with several projects completed and new ones begun.</p> <p>We participated in the WWII Victory show at Cosby in Leicestershire in September 2021, taking the tank transporter to support the event. All costs being covered by sponsorship.</p>
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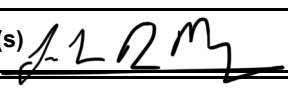
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Brief statement of the charity's policy on reserves	The policy remains unchanged, with reserves increasing during this period.
Details of any funds materially in deficit	
Further financial review details (Optional information)	
<p>You may choose to include additional information, where relevant about:</p> <ul style="list-style-type: none"> • 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
<p>This has been another difficult year on the visitor front with Covid 19 never far from people's thoughts. Certainty has been in short supply but the Trustees look to the future and the opportunities that will arise to</p>	

encourage healthy visitor numbers. Allowing the old to reminisce and the young to be amazed at what we have to offer.

Despite the Pandemic and low visitor numbers our financial position remains healthy.

The trustees declare that they have approved the trustees' report above.		
Signed on behalf of the charity's trustees		
Signature(s)		
Full name(s)	John R Myers	
Position (eg Secretary, Chair, etc)	Chair	
Date	12/03/22	



CHARITY COMMISSION
FOR ENGLAND AND WALES

The J Myers Historic Vehicle Collection

1177850

Receipts and payments accounts

CC16a

For the period
from

1st Oct 2020

To

30th Sept 2021

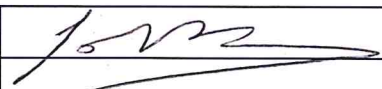
Section A Receipts and payments

	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	114,000	-	-	114,000	-
Gift Aid	28,500	-	-	28,500	-
					-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	142,500	-	-	142,500	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	142,500	-	-	142,500	-
A3 Payments					
Insurance	7,913	-	-	7,913	-
Restoraion Parts	4,797	-	-	4,797	-
Utility Bills	2,725	-	-	2,725	-
Asset Purchases	9,328	-	-	9,328	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	24,763	-	-	24,763	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,763	-	-	24,763	-
Net of receipts/(payments)	117,737	-	-	117,737	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	286,419	-	-	286,419	-
Cash funds this year end	404,156	-	-	404,156	-

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	404,156	-	-
		-	-	-
		-	-	-
	Total cash funds	404,156	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets			Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which asset belongs	Cost (optional)	Current value (optional)
	Milling Machine	Unrestricted	3,500	-
	Lathe	Unrestricted	2,500	-
	3 Tractors	Unrestricted	9,328	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
	Landlord Utility Charges	Unrestricted	681	
	Cost of Sundry Parts for Restorations	Unrestricted	1,115	
	Professional fees	Unrestricted	7,230	
			-	

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

Signature	Print Name	Date of approval
	J O M Y E R S	11/3/22



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

THE JOHN MYERS HISTORIC VEHICLE COLLECTION

On accounts for the year
ended

30/9/2021

Charity no
(if any)

1177850

Set out on pages

1-4

(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 DD / MM / YYYY.

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").

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.

Independent
examiner's statement

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. [Signature]

Date:

11/3/2022

Name:

MATT NORCLIFFE

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

ACMA

Address:

33 WOODLEY AVENUE

HUDDERSFIELD

HD3 4EF

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.



CHARITY COMMISSION
FOR ENGLAND AND WALES

The J Myers Historic Vehicle Collection

1177850

CC16a

Receipts and payments accounts

For the period from	1st Oct 2020	To	30th Sept 2021
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		-	-	-
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	(agree balances with receipts and payments account(s))	OK	OK	OK

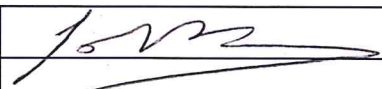
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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)
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			-	-
			-	-
			-	-

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	Cost of Sundry Parts for Restorations	Unrestricted	1,115	
	Professional fees	Unrestricted	7,230	
			-	
			-	

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

Signature	Print Name	Date of approval
	J R MYERS	11/3/22