



Trustees' Annual Report for the period

	Period start date				Period end date		
From	01	10	2023	To	30	09	2024

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	2A Greenhead Avenue		
	Dalton		
	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	Alexandra Shepherd			
2	Paul Clarke			
3	Jonathon Balfour			
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.

The three trustees of the charity remain unchanged.

Section C Objectives and activities

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

To acquire restore and display a collection of historic vehicles and machinery, creating an educational resource for public benefit.

To both facilitate visits to our own museum premises and attend shows and events to further expand our audience.

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)

Activities undertaken for the public benefit in relation to our objectives are listed below - we aimed to do more public shows and open days compared with the previous year in order to reach a wider audience with our unique collection.

- October 2023 - We attended the local Vintage truck 'Halloween run' in our Scammell highwayman, an annual event which is organised by a fellow vintage truck collector and attended by many vintage truck enthusiasts.
- 30th April 2024 – We hosted an open evening for a local Young Farmers group who we were introduced to via a mutual acquaintance. The majority of the attendees were teenagers and we were confident that this helps towards our goal of reaching a variety of age groups, particularly younger people.
- 9th June 2024 – Penistone Tractor club held their fundraising event at our premises. Attended by over 50 people and tractors, the funds raised via ticket sales went to our charity and will contribute towards maintenance and utilities etc.
- 22nd June 2024 – Attended a local tractor pulling event (Emley Moor MAST rally), we took our Scammell ballast tractor as a display item of interest as agreed with the organisers.
- 14th July 2024 – Hosted an open day for a group of classic car enthusiasts, attended again by over 50 vehicles and visitors.
- 9th/10th/11th August 2024 – Took part in the annual Yorkshire Wartime Experience at Cleckheaton, taking our Scammell tank transporter and Constructor. This event involves demonstrating the vehicles by driving them around the site as part of military display shows created by the organizers.

The aims of the charity remain the same – restore, display and demonstrate a range of vintage vehicles, agricultural machinery and associated equipment - to show the importance of heritage, and create an educational resource for all ages. As detailed above, we continue to attend local events and hold open days in the interest of displaying examples of historical vehicles to the public.

The trustees remain aware of their obligations for public benefit, as set out in guidance documents PB1, PB2 and PB3. Through attending shows and networking online we have also connected with other groups and organisations who have a shared interest – we hope to once again expand our numbers of museum visitors through liaising with these new contacts.

Additional details of objectives and activities (Optional information)

As with previous years, the trustees have been assisted by a small number of dedicated volunteers. These volunteers have been involved in both the relocation of vehicles and equipment - transporting them between sites via low loader trailers for example, and helping manoeuvre them in to the sheds upon arrival.

Some of our trusted volunteers have also been in attendance at some of our open days and accompanied us on our trips to various rallies and shows, as additional drivers – allowing us to take more vehicles of interest.

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

Besides reaching a wider audience by hosting and getting involved in more events this year, one of our biggest achievements has been the utilisation of the new building after its final completion, finishing the external works in May 2024 (concrete and tarmac outside), allowing us access to it and putting it to use as it was intended, this new construction has allowed us to house more of our items and has left us with more space for visitors etc.

Lots of relocating has been completed during this period, we have implemented a new layout and have been able to reorganise each shed once the construction works were complete, with the hope of making the displays more accessible.

We hope to encourage more visitors in the future, through our social media and online connections. We have also made steps towards connecting with other, similar organisations and groups with a view to hosting them in the near future.

The drafting of the lease is near completion, it has been held up due to questions over boundaries and having to have various reports carried out in order to satisfy the criteria. We hope to have it complete and in place by the end of this year.

The insurance policies etc are all up to date and in place (including public liability insurance), and our financial position remains healthy.

Section E

Financial review

Brief statement of the charity's policy on reserves

The trustees are keen to generate any form of income possible for the charity, in order to secure the future of the collection. Our Brewin Dolphin fund remains our main form of reserve funds.

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.

We generally receive donations from visitors etc which help towards running costs.

We have also made the decision to sell a couple of items which we felt were not a benefit to the overall collection (one Albion concrete mixer, and one BMP tank) – the funds from these sales will go toward the upkeep and running costs of the overall operation.

Expenditure has been fairly high compared with what we predict in future years as invoices for the construction work etc have had to be paid during this period – for the benefit of the future of the collection.

Section F

Other optional information

This year our efforts have mainly focussed on both the reorganisation of the displays and vehicles, relocating items from their previous location to our own premises and trying to host more open days and attend more events - enabling the public to see more of our collection, after a steady previous year which was mainly on the completion of our new building. We have continued to maintain the administrative side of the operation alongside our efforts.

We hope these changes will enhance the visitor experience for the future, and the collection will provide a significant public benefit across a range of ages and interest groups for years to come.

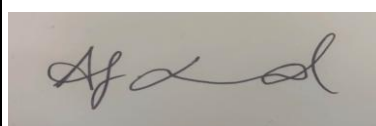
Section G

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)

Alexandra Shepherd

Position (eg Secretary, Chair, etc)

Trustee

Date

28/07/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
The J Myers Historic Vehicle Collection

No (if any)
1177850

CC16a

Receipts and payments accounts

For the period
from

Period start date
01/10/2023

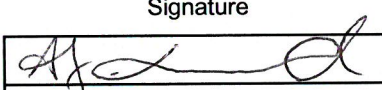
To

Period end date
30/09/2024

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					
Donations	750	-	-	750	-
Cash from Brewin Dolphin Fund	20,000	-	-	20,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	20,750	-	-	20,750	-
A2 Asset and investment sales, (see table).					
sold 2 x vehicles	7,800	-	-	7,800	-
	-	-	-	-	-
Sub total	7,800	-	-	7,800	-
Total receipts	28,550	-	-	28,550	-
A3 Payments					
Insurance	6,110	-	-	6,110	-
Utilities - Electric, gas & water	2,810	-	-	2,810	-
Rates	2,708	-	-	2,708	-
Restoration parts & repairs	297	-	-	297	-
Phones	1,081	-	-	1,081	-
Professional - Fire extinguisher service	344	-	-	344	-
Bank charges	28	-	-	28	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	13,378	-	-	13,378	-
A4 Asset and investment purchases. (see table)					
New museum building	72,349	-	-	72,349	-
	-	-	-	-	-
Sub total	72,349	-	-	72,349	-
Total payments	85,727	-	-	85,727	-
Net of receipts/(payments)	- 57,177	-	-	- 57,177	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	57,673	-	-	57,673	-
Cash funds this year end	496	-	-	496	-

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	496	-	-
		-	-	-
		-	-	-
	Total cash funds	496	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Brewin Dolphin Asset Management Fund		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Building		-	-
	vintage vehicles		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	loan		-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Alexandra Shepherd	30/07/2025	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name

The J Myers Historic Vehicle Collection

**On accounts for the year
ended**

30 September 2024

**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 30/09/2024

**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:

Date:

30/07/2025

Name:

Matt Norcliffe

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

ACMA

Address:

33 Woodlea 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

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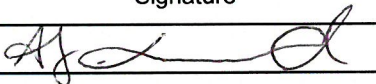
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B2 Other monetary assets		-	-	-
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		-	-	-
		-	-	-
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			-	-
			-	-
			-	-
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	vintage vehicles		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	loan		-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Alexandra Shepherd	30/07/2025