

# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	05	2024		30	04	2025

## Section A

## Reference and administration details

Charity name

Forncett Industrial Steam Museum

Other names charity is known by

Registered charity number (if any) 1179705

Charity's principal address

Kingsmuir, Low Road

Forncett St Mary

Norwich

Postcode

NR16 1JJ

### 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	Miranda Ellis-Marchant	Chair	Whole Year	
2	Dan Marshall-Bull	Treasurer	Whole year	
3	Rowan Francis	Trustee	Whole year	
4	Neal Davis	Trustee	Whole year	
5	Tom Forster	Trustee	Whole year	
6	Simona Pisanu	Trustee	Whole year	
7	Taryn Everdeen	Trustee	From December 2024	
8	Marcus Howes	Trustee	From November 2024	
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)	Interview and review of applicants CV. Appointment 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.

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## Section C Objectives and activities

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

To advance the education of the public in all aspects of the development of Great Britain's industrial heritage through the provision and maintenance and demonstration of its collections of steam powered engines from the beginning of the industrial revolution to the 21<sup>st</sup> century. The collections are to be preserved for long term 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)**

The museum is open to the public for static displays (free admission) two days per week, all year round. Steam powered working exhibits are demonstrated on 6 days of the year (paid admission, summer months). Additional free steam demonstrations offered in September for Heritage Open Days.

Outreach talks are provided on request.

Learning opportunities are also provided for volunteers wishing to learn more about the engines' operation maintenance. Volunteers have the opportunity to gain work experience with the museum, in roles including engineering and visitor services.

In the exercise of its powers the trustees of the charity have paid due regards to the guidance issued by the Charity Commission on public benefit.

**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.

The museum is entirely volunteer run, with no paid staff.

**Summary of the main achievements of the charity during the year**

The museum continues to attract new and repeat visitors, with positive feedback from visitors reflecting their learning and enjoyment.

The museum has recruited several new volunteers and has supported students who are completing the Duke of Edinburgh Award.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

To hold no more than one year's operating costs in reserve.

**Details of any funds materially in deficit**

N/A

### 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.

Admission charges for steam operating days and income from café and shop sales.

Individual donations.

Fundraising appeals and grant applications to support specific projects (none in the 2024-25 financial year).

## 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)**

*M Ellis-Marchant*

D Marshall-Bull

**Full name(s)**

Miranda Ellis-Marchant

Dan Marshall-Bull


**Position (eg Secretary, Chair, etc)**

Chair

Treasurer

**Date**

24/02/2026

	Forncett Industrial Steam Museum		1179705				CC17a		
	Annual accounts for the period								
			1-May-2024	To	30-Apr-2025				
Section A Statement of financial activities									
Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year		
			£	£	£	£	£		
Incoming resources (Note 3)			F01	F02	F03	F04	F05		
Incoming resources from generated funds			-	-	-	-	-		
Voluntary income	Donations	S01	14,989	8,000	-	22,989	8,185		
Activities for generating funds	Steam Days	S02	5,011	-	-	5,011	7,882		
Investment income	None	S03	-	-	-	-	-		
Incoming resources from charitable activities	Scrappage	S04	-	-	-	-	-		
Other incoming resources	None	S05	-	-	-	-	-		
Total incoming resources			S06	20,000	8,000	-	28,000	16,067	
Resources expended (Notes 4-8)									
Costs of Generating Funds			-	-	-	-	-		
Costs of generating voluntary income		S07	4,904	-	-	4,904			
Fundraising trading costs	Steam Days + Vehicle	S08	3,058	-	-	3,058	3,641		
Investment management costs	None	S09	-	-	-	-	-		
Charitable activities	Maint etc	S10	15,030	8,000	-	23,030	9,512		
Governance costs	None	S11	-	-	-	-	-		
Other resources expended		S12	940	-	-	940	-		
Total resources expended			S13	23,932	8,000	-	31,932	13,153	
Net incoming/(outgoing) resources before transfers			S14	- 3,932	-	-	3,932	2,914	
Gross transfers between funds			S15	-	-	-	-	-	
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	- 3,932	-	-	3,932	2,914	
Other recognised gains/(losses)									
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-		
Gains and losses on investment assets		S18	-	-	-	-	-		
Net movement in funds			S19	- 3,932	-	-	3,932	2,914	
Total funds brought forward			S20	4,746	4,793	-	9,539	6,625	
Total funds carried forward			S21	814	4,793	-	5,607	9,539	

Section B Balance sheet								
	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year		
		£	£	£	£	£		
Fixed assets		F01	F02	F03	F04	F05		
Tangible assets (Note 9)	B01	250	512,312	-	512,562	512,462		
	B02	-	-	-	-	-		
Investments (Note 10)	B03	-	-	-	-	-		
Total fixed assets	B04	250	512,312	-	512,562	512,462		
Current assets								
Stock and work in progress	B05	-	-	-	-	-		
Debtors (Note 11)	B06	-	-	-	-	-		
(Short term) investments	B07	-	-	-	-	-		
Cash at bank and in hand	B08	514	4,062	-	4,575	4,816		
Total current assets	B09	514	4,062	-	4,575	4,816		
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	-		
Net current assets/(liabilities)	B11	514	4,062	-	4,575	4,816		
Total assets less current liabilities	B12	764	516,374	-	517,137	517,278		
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-		
Provisions for liabilities and charges	B14	-	-	-	-	-		
Net assets	B15	764	516,374	-	517,137	517,278		
Funds of the Charity								
Unrestricted funds	B16	764			764	1,004		
	B17	-			-	-		
Restricted income funds (Note 13)	B18		516,374		516,374	516,474		
Endowment funds (Note 13)	B19			-	-	-		
Total funds	B20	764	516,374	-	517,138	517,478		
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval		
	Miranda Ellis			Miranda Ellis		18/02/2026		
	Daniel Marshall-Bull			Daniel Marshall-Bull		18/02/2026		
Cells highlighted in Yellow contain formulas to add up columns C,D and E but these are not protected cells								
Cells highlighted in Blue contain formulas in protected cells. The protection can be removed from the tools menu								

Section C		Notes to the accounts	
Note 1 <b>Basis of preparation</b>			
<i>This section should be completed by all charities.</i>			
<b>1.1 Basis of accounting</b>			
These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:			
• Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);			
• and with*	<input checked="" type="checkbox"/>	Accounting Standards;	
or	<input type="checkbox"/>	Financial Reporting Standards for Smaller Enterprises (FRSSE);	
• and with the Charities Act.			
[** except for the following].			
<i>Give details in this box if a different standard has been followed.</i>			
* -Tick as appropriate:			
•        if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;			
•        if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.			
** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.			
<b>1.2 Change in basis of accounting</b>			
There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).			
<i>Give details in this box of any material changes that have been made.</i>			
§ if no changes have been made to accounting policies then delete these words.			
<b>1.3 Changes to previous accounts</b>			
No changes have been made to accounts for previous years (§§ except for the following).			
<i>Give details in this box of any material changes that have been made.</i>			
§§ if no changes have been made to accounts for previous periods then delete these words.			



Section C		Notes to the accounts		(cont)	
Note 2		Accounting policies			
<i>This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.</i>					
INCOMING RESOURCES					
Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when:				
	• the charity becomes entitled to the resources;				
	• the trustees are virtually certain they will receive the resources; and				
	• the monetary value can be measured with sufficient reliability.				
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.				
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.				
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.				
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.				
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised.				
	Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity.				
	Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.				
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.				
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.				
Investment income	This is included in the accounts when receivable.				
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.				
EXPENDITURE AND LIABILITIES					
Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.				
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.				
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.				
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.				
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.				
ASSETS					
Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.				
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.				
Stocks and work in progress	These are valued at the lower of cost or market value.				
POLICIES ADOPTED ADDITIONAL TO OR DIFFERENT FROM THOSE ABOVE					

Section C		Notes to the accounts		(cont)	
Note 3		Analysis of incoming resources			
		Incoming resources may be further analysed if this would help the reader of the accounts.			
	Analysis	This year	Last year		
		£	£		
Voluntary income	Misc Donations (Restricted)	8,000			
	Misc Donations (Unrestricted)	14,989	8,185		
	Private Hire		-		
	Council/ Gov Payments (Restricted)	-	-		
		-	-		
	Total	22,989	8,185		
Activities for generating funds	Steam Up Days (Total)	5,011	7,882		
		-	-		
		-	-		
	Total	5,011	7,882		
Investment income	Bank Interest 0%	-	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	-	-		
Incoming resources from charitable activities	Sold Assets (Including Scrap)	-	-		
		-	-		
		-	-		
		-	-		
		-	-		
	Total	-	-		

Section C		Notes to the accounts		(cont)
Note 4		Analysis of resources expended		
Resources expended may be further analysed if this would help the reader of the accounts.				
	Analysis	This year	Last year	
		£	£	
Costs of generating voluntary income	Donation Credit Card terminals	102		
	Other	4,802		
		-	-	
		-	-	
		-	-	
	Total	4,904	-	
Fundraising trading costs	Steam Up Days inc Café Stock	1,622	1,545	
	Vehicle Costs	1,437	2,096	
		-	-	
		-	-	
		-	-	
	Total	3,058	3,641	
Investment management costs	None	-	-	
		-	-	
		-	-	
	Total	-	-	
Charitable activities	Maint. Buildings & Collection	12,497	4,322	
	Website		619	
	Vehicle	-	-	
	Utilities		869	
	Other	2,533	3,702	
	Total	15,030	9,512	
Governance costs	Setup of Trust, Legal etc	-	-	
		-	-	
		-	-	
	Total	-	-	

Section C					Notes to the accounts		(cont)				
Note 5		Support Costs									
Please complete this note if the charity has analysed its expenses using activity categories and has support costs.											
Support cost type	Fundraising activity	Charitable Activity	Governance Activity	Total Cost							
	£	£	£	£							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
	-	-	-	-							
Total	-	-	-	-							
Note 6		Details of certain items of expenditure									
6.1 Trustee expenses											
Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).											
			This year	Last year							
Number of trustees who were paid expenses			0	0							
Nature of the expenses			N/A	N/A							
Total amount paid			£	£ -							
6.2 Fees for examination or audit of the accounts											
Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).											
			This year	Last year							
			£	£							
Independent examiner's or auditors' fees for reporting on the accounts			None	None							
Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor			None	None							

Section C		Notes to the accounts		(cont)	
Note 7		Paid employees			
		<i>Please complete this note if the charity has any employees.</i>			
7.1 Staff Costs					
			This year	Last year	
			£	£	
Gross wages, salaries and benefits in kind			-	-	
Employer's National Insurance costs			-	-	
Pension costs			-	-	
		Total staff costs	-	-	
7.2 Average number of full-time equivalent employees in the year			This year	Last year	
			Number	Number	
The parts of the charity in which the employees work	Fundraising		-	-	
	Charitable Activities		-	-	
	Governance		-	-	
	Other		-	-	
		Total	-	-	
7.3 Defined contribution pension scheme					
		<i>Please complete if a defined contribution pension scheme is operated.</i>			
Brief details of the scheme		None			
			This year	Last year	
			£	£	
The costs of the scheme to the charity for the year			0	0	
The amount of any contributions outstanding at the year end			0	0	
The amount of any contributions prepaid at the year end			0	0	

Section C		Notes to the accounts		(cont)	
Note 8		Grantmaking			
Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.					
8.1 Total value of grants					
Purpose for which grants made	Grants to institutions	Grants to individuals			
	Total amount £	Total amount £			
None	-	-			
	-	-			
	-	-			
	-	-			
	-	-			
	-	-			
Total	-	-			
8.1 Grantmaking costs					
If the charity's accounts are prepared on the "activity basis" please give details of any support cost associated with grantmaking. Please enter "Nil" if the charity does not identify and/or allocate support costs.					
Support costs of grantmaking		Nil			
8.3 Grants made to institutions					
If the charity has made grants to particular institutions that are material in the context of its grantmaking please give details of the institution supported, purpose of the grant and total paid to each institution listed. Sufficient information should be given to provide a reasonable understanding of the range of institutions supported.					
Names of institutions	Purpose	Total amount of grants paid £			
None		-			
		-			
		-			
		-			
		-			
		-			
		-			
		-			
		-			
		-			
Total grants to institutions		-			

Section C		Notes to the accounts				(cont)
<b>Note 9                      Tangible fixed assets</b>						
<i>Please complete this note if the charity has any tangible fixed assets</i>						
<b>9.1 Cost or valuation</b>						
	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	476,212	-	250	36,000	-	512,462
Additions	-	-	-	-	-	-
Revaluations	-	-	100	-	-	100
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	476,212	-	350	36,000	-	512,562
<b>9.2 Accumulated depreciation and impairment provisions</b>						
<b>**Basis</b>	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB	
<b>** Rate</b>						
Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-
<b>9.3 Net book value</b>						
Brought forward	476,212	-	250	36,000	-	512,462
Carried forward	476,212	-	350	36,000	-	512,562
<b>9.4 Revaluation</b>						
<i>If any fixed assets have been revalued please give details of the valuer and method of valuation</i>						
Museum Collection valued as scrap (by mass) from www.lkm.org.uk on 18/02/2019. The Trustees have chosen not to revalue the collection this year.						
<p>* The "transfers" row is for movements between fixed asset categories.</p> <p>** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.</p>						

Section C		Notes to the accounts		(cont)			
Note 10		Investment assets					
Please complete this note if the charity has any investment assets.							
10.1 Fixed assets investments							
	£						
Carrying (market) value at beginning of year	-						
Add: additions to investments at cost	-						
Less: disposals at carrying value	-						
Add/(deduct): net gain/(loss) on revaluation	-						
Carrying (market) value at end of year	-						
Please provide below:							
10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.							
10.3 A breakdown of the income from investments agreeing with SOFA row S03.							
Analysis of investments	10.2	10.3					
	Market value at year end	Income from investments for the year					
	£	£					
Investment properties	-	-					
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-					
Investments in subsidiary or connected undertakings and companies	-	-					
Securities not listed on a recognised Stock Exchange	-	-					
Cash held as part of the investment portfolio	-	-					
Other investments	-	-					
Total	-	-					
10.4 Material investment holdings							
If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.							
Investment held	None						
Market Value	0						



Section C		Notes to the accounts		(cont)	
Note 11 Debtors and prepayments					
Please complete this note if the charity has any debtors or prepayments.					
Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year		
	This year	Last year	This year	Last year	
	£	£	£	£	
Trade debtors	-	-	-	-	
Amounts due from subsidiary and associated undertakings	-	-	-	-	
Other debtors	-	-	-	-	
Prepayments and accrued income	-	-	-	-	
Total	-	-	-	-	
Note 12 Creditors and accruals					
Please complete this note if the charity has any creditors or accruals.					
12.1 Analysis of creditors					
	Amounts falling due within one year		Amounts falling due after more than one year		
	This year	Last year	This year	Last year	
	£	£	£	£	
Loans and overdrafts	-	-	-	-	
Trade creditors	-	-	-	-	
Amounts due to subsidiary and associated undertakings	-	-	-	-	
Other creditors	-	-	-	-	
Accruals and deferred income	-	-	-	-	
Total	-	-	-	-	
12.2 Security over assets					
If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.					
None					

Section C		Notes to the accounts				(cont)
Note 13                      Endowment and restricted income funds						
Please complete this section if the charity has any endowment or restricted income funds.						
13.1 Funds held						
Please give a brief description of any of the following type of funds held by the charity:						
• permanent endowment funds (PE);						
• expendable endowment funds (EE); and						
• restricted income funds, including special trusts, of the charity (R).						
Fund Name	Type PE, EE or R	Purpose and Restrictions				
None						
13.2 Movements of major funds						
Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.						
	Fund balances brought forward	Incoming resources	Outgoing resources	Transfers	Gains and losses	Fund balances carried forward
Fund names	£	£	£	£	£	£
None	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	-	-	-	-	-
13.3 Transfers between funds						
Please give details of any transfers between funds.						
From Fund (Name)	To Fund (Name)	Reason			Amount	
None					0	

Section C		Notes to the accounts		(cont)	
Note 14 Transactions with related parties					
If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter “None” in the relevant boxes.					
14.1 Remuneration and benefits					
Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.					
Name of trustee or connected party		Legal authority (eg order, governing document)	Amounts paid or benefit value		
			This year	Last year	
			£	£	
None			0	0	
14.2 Loans					
Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.					
	Name of trustee or connected party	Legal authority	Amount owing		
			This year	Last year	
			£	£	
Due to trustees and related parties	None		0	0	
Due from trustees and related parties	None		0	0	
14.3 Other transaction(s) with trustees or related parties					
Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.					
Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year	Last year	
			£	£	
None			0	0	

Section C	Notes to the accounts	(cont)
Note 15	Additional Disclosures	
The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.		
The Forncett Industrial Steam Museum was founded in 1970 by Dr Rowan Francis and this personal collection was opened to the public on a regular basis. In 2016 he decided the best way to secure the future of this fine collection was to seek charitable status and gift the entire collection with all its buildings and land on which it stood to the new Charitable Incorporated Organisation. He started an appeal fund and raised £35 000 to pay for all the costs of legal work and infrastructure developments that were needed to complete the transfer. The Museum was granted CIO status on 29th August 2018.		
As a result of the unexpected Covid 19 Crisis Lock Down the trust had to close its doors to public visitors on Friday 20th March 2020, only reopening on 30th April 2022		

## **Forncett Industrial Steam Museum**

### **Scrutiny of Accounts for year 2024-25 – PENDING**

We are still awaiting documentation to upload. We have not previously needed to have our accounts independently reviewed, as turnover has not exceeded the threshold.

This is needed for the 2024-25 year, but we have had difficulty finding a suitable person to carry out the work for a reasonable fee, as all of the people we have approached have either retired or moved out of the area.

Our treasurer is contacting local accountants in an attempt to get this done as soon as possible. In the meantime, to avoid delaying the rest of the charity's annual return, and in view of the planned service outage, please accept this as notice that the required documentation will be coming as soon as is possible.

Miranda Ellis-Marchant  
Chair of Forncett Industrial Steam Museum  
26.02.2026