Trustees' Annual Report for the period

	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	01	January	2021	To	31	December	2021

Section A Reference and administration details

Charity name	The Brian May Archive of Stereoscopy
Other names charity is known by	London Stereoscopic Archive (former name)
Registered charity number (if any)	1184354
Charity's principal address	Allerton Hill
	Westwood Road
	Windlesham
	Postcode GU20 6LS

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	Dr Michael Pritchard BSc(Hons) FRPS DGPH			
2	Professor Roger Taylor MA(Hons) DFA OBE			
3	Louisa Winter			
4	Emily Alford			
5	Dr Brian May CBE			
6				
7				
8				
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11				
12				
13				
14				
15				
16				
17				
18				

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
Bankers	Coutts & Co	440 Strand, London, WC2R 0QS
Accountants	Dales Evans & Co Ltd	88/90 Baker Street, London, W1U 6TQ
Independent Examiner	Geoffrey Frost	Blue Spire Limited, Cawley Priory, South Pallant, Chichester, West Sussex, PO19 1SY

Name of chief executive or names of senior staff members (Optional information)

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)	CIO – Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Every trustee must be appointed by a resolution passed at a properly convened meeting of the charity 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.

Section C Objectives and activities

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

The objects of the BMAS are:

1. To preserve and conserve tor the Nation a unique collection of stereoscopic images and devices and other related materials (the "Archive"), representing a significant part of Britain's heritage of stereoscopic (3-D) photography, created from the 1850s onwards.
2. To advance the education of the public in the subject of stereoscopic photography in England and elsewhere by providing physical access to the Archive for those carrying out academic research, the development and publication of a free to access online catalogue of the stereoscopic images and other related materials held in the Archive, and through the loan of items from the Archive to public museums and galleries.

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)

In determining the charity's activities the trustees have had regard to the Charity Commission's guidance on public benefit.

During the period under review the charity has acquired equipment and photographs to preserve and make them available for the education of the public.

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

During the year under review the charity received donations totalling £159,433 and acquired various items of equipment and photographs totalling £25,558 taking the total purchased to £198,646.

Section E Financial review

Brief statement of the charity's policy on reserves	At 31 December 2021 the charity's reserves amounted to £5,178.
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.

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)	Brian May	
Position (eg Secretary, Chair, etc)		

Date	11/10/2022

CHARITY COMMISSION FOR ENGLAND AND WALES

Charity Name	No (if any)
The Brian May Archive of Sterescopy	1184354

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01/01/2021		31/12/2021

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	126,000	33,433	-	159,433	351,597
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total *(Gross income for AR)*	126,000	33,433	-	159,433	351,597
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	126,000	33,433	-	159,433	351,597
A3 Payments					
Staff costs	85,117	33,433	-	118,550	161,597
Staff training	-	-	-	-	2,640
Repairs and maintenance	5,274	-	-	5,274	1,736
Accountancy fees	8,909	-	-	8,909	3,419
Bank charges and exchange variances	(84)	-	-	(84)	1,059
Insurance	-	-	-	-	249
Postage	2,059	-	-	2,059	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	101,275	33,433	-	134,708	170,700
A4 Asset and investment purchases, (see table)					
Heritage asset purchases	25,558	-	-	25,558	173,087
Computer equipment purchases	-	-	-	-	1,799
Sub total	25,558	-	-	25,558	174,886
Total payments	126,833	33,433	-	160,266	345,586
Net of receipts/(payments)	(833)	-	-	(833)	6,011
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,011	-	-	6,011	-
Cash funds this year end	5,178	-	-	5,178	6,011

Section B Statement of assets and liabilities at the end of the period

B1 Cash funds

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	Current account	5,178	-	-
		-	-	-
		-	-	-
	Total cash funds	**5,178**	**-**	**-**
	(agree balances with receipts and payments account(s))	OK	OK	OK

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Heritage assets	Unrestricted	198,646	-
Computer equipment	Unrestricted	1,799	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Independent examiners fees YE 31/12/20	Unrestricted	1,440	
Independent examiners fees YE 31/12/21	Unrestricted	1,440	
Accountancy fees	Unrestricted	1,191	
Other creditors	Unrestricted	19,125	
		-	

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

Signature	Print Name	Date of approval
	Brian May	11/10/2022

Independent Examiner's Report to the Trustees of The Brian May Archive of Stereoscopy

I report to the charity trustees on my examination of the accounts of the charity for the period ended 31 December 2021 as set out on pages 6 to 7.

Responsibilities and basis of report

As the charity's trustees 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 charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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



18 October 2022

Geoffrey Frost BSc(Hons) FCA
Blue Spire Limited
Cawley Priory
South Pallant
Chichester
West Sussex
PO19 1SY

Date