

# WILTSHIRE AGRICULTURAL PRESERVATION GROUP

England & Wales · Charity number 1186093

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-11-01

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 1 Rushall Road  
North Newton  
Pewsey  
Wiltshire  
SN9 6JY

**Phone** 07888376531

**Email** [wapg.info@gmail.com](mailto:wapg.info@gmail.com)

**Website** [www.wapgofficial.com](http://www.wapgofficial.com)

## Activities

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**Objects:** 1. TO ADVANCE THE EDUCATION OF THE PUBLIC PRIMARILY BUT NOT EXCLUSIVELY THE INHABITANTS OF WILTSHIRE OF OBSOLETE OR INTERESTING AGRICULTURAL PLANT, MACHINERY AND AGRICULTURAL PRACTICES OF ALL TYPES BY:A) HOSTING ANNUAL EVENTS IN ORDER TO PRESERVE RURAL AND CULTURAL TRADITIONS AND HERITAGE;B) PROVIDING EDUCATIONAL SITE VISITS AND EDUCATIONAL TALKS/PROGRAMMES2. THE OBJECTS OF THE CHARITABLE INCORPORATED ORGANISATION ARE TO FURTHER SUCH OBJECTS OR PURPOSES WHICH ARE EXCLUSIVELY CHARITABLE ACCORDING TO THE LAW OF ENGLAND AND WALES IN SUCH MANNER AS THE TRUSTEES MAY IN THEIR ABSOLUTE DISCRETIONAL THINK FIT.

**Activities:** To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete of interesting agricultural plant, machinery and agricultural practices of all types by:- Hosting annual events in order to preserve rural and cultural traditions and heritage- Providing educational site visits and educational talks / programmes

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** Arts/culture/heritage/science
- **Who:** Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

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- Wiltshire

## Finances

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Period end	Income	Expenditure	Assets	Employees
2024-08-31	£26,082	£18,626	-	-
2023-08-31	£39,634	£59,479	-	-
2022-08-31	£42,540	£62,069	-	-
2021-08-31	£510	£1,739	-	-
2020-08-31	£2,994	£10,710	-	-

## Trustees

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Name	Role	Appointed
Hannah Daniell		2024-06-01
Laura Upton		2023-10-01
Michael Liddiard		2019-12-05

**WILTSHIRE AGRICULTURAL PRESERVATION GROUP**

England & Wales - Charity number 1186093

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# Accounts

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**REGISTERED CHARITY NUMBER: 1186093**

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2024**

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

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FOR THE YEAR ENDED 31ST AUGUST 2024**

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**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2024**

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The trustees present their report with the financial statements of the charity for the year ended 31st August 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete or interesting agricultural plant, machinery and agricultural practices of all types by:

A) Hosting annual events in order to preserve rural and cultural traditions and heritage.

B) Providing educational site visits and educational talks / programmes.

**Significant activities**

The main activity and source of funding for the charity is the annual Wiltshire Steam and Vintage Rally which is held annually in June. In addition to this, the charity also holds monthly meetings for its members and hold seasonal tractor road runs and a illuminated Christmas road run.

**ACHIEVEMENTS AND PERFORMANCE**

**Charitable activities**

During 2024 the Wiltshire Agricultural Preservation Group held its main fundraising event at Broad Town Brewery . The site looked promising with great local connections to the M4, Swindon, Devizes and many more local villages . Unfortunately the weather on the lead up to the event was not so kind which in turn caused the ground to remain soft . Despite this we had a vast amount of exhibits turn up including a tank from the local REMI Museum . The show was well attended by the public and although on site vehicle movement was restricted the public seemed to enjoy the displays .

The next event was a Halloween road run that started from the sustain farm shop in Royal Wootton Bassett. This event was well attended by a selection of tractors and other vintage vehicles with some great costumes.

The final events of the year were the Christmas road runs , the two main road runs started from the sustain farm shop travelling through Royal Wootton Bassett and through to Calne and other small villages . On the evening of this event there was a further illuminated road run through the streets of Royal Wootton Bassett . This event was greatly received by local residents and all streets were lined with onlookers. There were a further three Christmas road runs with just a tractor sleigh, Father Christmas and his elves and a Thames trader following behind with music and inflatables. These road runs were in Chiseldon , Wichelstowe and then Wroughton on Christmas eve, again streets were lined with happy children and cheerful adult .

The committee have really showed great work ethic communication and a love for educating further generations of enthusiasts

**Fundraising activities**

The main fundraiser was the rally at BroadTown Brewery followed by six road runs. The six road runs included one for Haloween in October, four Christmas road runs in December and finally an Easter themed road run in April.

**FINANCIAL REVIEW**

**Financial position**

Unfortunately the charity's position has still not greatly improved following the losses from the shows held at Lydiard park. However there is a strong governing committee and trustees that understand the financial situation and are striving to achieve more fundraising events and as always reduce rally costs where possible .

The charity will recover but it will be a slow process over coming years with ever increasing costs year to year.

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2024**

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**FINANCIAL REVIEW**

**Reserves policy**

It is the aim of the trustees to maintain at least equal to 2 years' worth of expenses required to stage the Wiltshire Steam and Vintage Rally

**FUTURE PLANS**

The charity intends to run its annual rally at its new home in Devizes in the coming years. Having a stable show site again should help to increase fund raising. The charity also intends to continue with its successful seasonal road runs and introduce a quarterly sort out bring and buy sales of vintage goods and machinery bringing further funds to the charity.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity has procedures and policies in place in line with recommendations from the Small Charities Coalition.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1186093

**Principal address**

PO Box 4269  
Calne  
Wiltshire  
SN11 7AZ

**Trustees**

Mr M W Liddiard Trustee  
Mr N R Banks Trustee (resigned 28.3.24)  
Mr K Dickens Trustee (appointed 1.10.23) (resigned 29.5.24)  
Ms L Upton (appointed 1.10.23)  
Mr W Sherman (appointed 1.10.23) (resigned 29.5.24)  
Mr N Wood (appointed 1.9.23) (resigned 29.5.24)  
Ms H Daniell (appointed 1.6.24)

**Independent Examiner**

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Approved by order of the board of trustees on 9th September 2025 and signed on its behalf by:



Ms L Upton - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

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**Independent examiner's report to the trustees of Wiltshire Agricultural Preservation Group**

I report to the charity trustees on my examination of the accounts of Wiltshire Agricultural Preservation Group (the Trust) for the year ended 31st August 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 Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.



Jenna Probets FCA CTA

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Date: 10 September 2025

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2024**

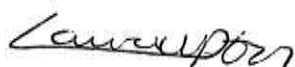
	Notes	<b>2024 Unrestricted funds £</b>	2023 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies		<b>3,006</b>	897
Other trading activities	2	<b>23,076</b>	38,737
<b>Total</b>		<b>26,082</b>	39,634
 <b>EXPENDITURE ON Charitable activities</b>			
Charity expenditure		<b>18,626</b>	59,479
 <b>NET INCOME/(EXPENDITURE)</b>		<b>7,456</b>	(19,845)
 <b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<b>18,989</b>	38,834
 <b>TOTAL FUNDS CARRIED FORWARD</b>		<b>26,445</b>	18,989

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**STATEMENT OF FINANCIAL POSITION  
31ST AUGUST 2024**

	Notes	2024 Unrestricted funds £	2023 Total funds £
<b>FIXED ASSETS</b>			
Intangible assets	6	-	48
Tangible assets	7	<b>4,035</b>	3,912
		<b>4,035</b>	3,960
<b>CURRENT ASSETS</b>			
Stocks	8	-	1,755
Debtors	9	<b>516</b>	605
Cash at bank		<b>23,029</b>	13,731
		<b>23,545</b>	16,091
<b>CREDITORS</b>			
Amounts falling due within one year	10	<b>(1,135)</b>	(1,062)
<b>NET CURRENT ASSETS</b>			
		<b>22,410</b>	15,029
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<b>26,445</b>	18,989
<b>NET ASSETS</b>			
		<b>26,445</b>	18,989
<b>FUNDS</b>			
Unrestricted funds	11	<b>26,445</b>	18,989
<b>TOTAL FUNDS</b>			
		<b>26,445</b>	18,989

The financial statements were approved by the Board of Trustees and authorised for issue on 9th September 2025 and were signed on its behalf by:



Ms L Upton - Trustee

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2024**

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**1. ACCOUNTING POLICIES**

**Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

**Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

**Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Patents**

Patents are being amortised on a straight line basis over their estimated economic life of 3 years.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2024**

**2. OTHER TRADING ACTIVITIES**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Event income	<b>23,076</b>	38,727
Subscriptions & group meetings	-	10
	<u><b>23,076</b></u>	<u>38,737</u>

**3. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31st August 2024 nor for the year ended 31st August 2023.

**Trustees' expenses**

During the year, trustees were reimbursed a total of £2,159 (2023 £1,861) for charity expenses paid privately. These expenses relate to event costs such as hire of equipment, advertising, payment for first aiders amongst others.

**4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestrictive funds £
<b>INCOME AND ENDOWMENTS FROM</b>	
Donations and legacies	897
Other trading activities	38,737
<b>Total</b>	<u>39,634</u>
<b>EXPENDITURE ON</b>	
<b>Charitable activities</b>	
Charity expenditure	<u>59,479</u>
<b>NET INCOME/(EXPENDITURE)</b>	(19,845)
<b>RECONCILIATION OF FUNDS</b>	
Total funds brought forward	38,834
<b>TOTAL FUNDS CARRIED FORWARD</b>	<u><u>18,989</u></u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2024**

<b>5. INDEPENDENT EXAMINER FEES</b>			
	<b>2024</b>		2023
	<b>£</b>		<b>£</b>
Statutory accounts production & external scrutiny	<b>1,152</b>		1,060
	<u><b>1,152</b></u>		<u>1,060</u>
<b>6. INTANGIBLE FIXED ASSETS</b>			
			Patents and licences £
<b>COST</b>			
At 1st September 2023 and 31st August 2024			<u><b>170</b></u>
<b>AMORTISATION</b>			
At 1st September 2023			<b>122</b>
Charge for year			<b>48</b>
At 31st August 2024			<u><b>170</b></u>
<b>NET BOOK VALUE</b>			
At 31st August 2024			<u><b>-</b></u>
At 31st August 2023			<u><b>48</b></u>
<b>7. TANGIBLE FIXED ASSETS</b>			
	Plant & equipment £	Computer equipment £	Totals £
<b>COST</b>			
At 1st September 2023	<b>7,090</b>	<b>162</b>	<b>7,252</b>
Additions	<b>2,048</b>	<b>148</b>	<b>2,196</b>
Disposals	<b>(3,024)</b>	<b>(162)</b>	<b>(3,186)</b>
At 31st August 2024	<u><b>6,114</b></u>	<u><b>148</b></u>	<u><b>6,262</b></u>
<b>DEPRECIATION</b>			
At 1st September 2023	<b>3,189</b>	<b>151</b>	<b>3,340</b>
Charge for year	<b>525</b>	<b>23</b>	<b>548</b>
Eliminated on disposal	<b>(1,499)</b>	<b>(162)</b>	<b>(1,661)</b>
At 31st August 2024	<u><b>2,215</b></u>	<u><b>12</b></u>	<u><b>2,227</b></u>
<b>NET BOOK VALUE</b>			
At 31st August 2024	<u><b>3,899</b></u>	<u><b>136</b></u>	<u><b>4,035</b></u>
At 31st August 2023	<u><b>3,901</b></u>	<u><b>11</b></u>	<u><b>3,912</b></u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2024**

<b>8. STOCKS</b>		<b>2024</b>	2023
Stocks		<b>£</b>	£
		<u>-</u>	<u>1,755</u>
<b>9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>2024</b>	2023
Prepayments and accrued income		<b>£</b>	£
		<u>516</u>	<u>605</u>
<b>10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR</b>		<b>2024</b>	2023
Other creditors		<b>£</b>	£
		<u>1,135</u>	<u>1,062</u>
<b>11. MOVEMENT IN FUNDS</b>			
	At 1.9.23	Net movement in funds	At
<b>Unrestricted funds</b>	£	£	£
General fund	<b>18,989</b>	<b>7,456</b>	<b>26,445</b>
<b>TOTAL FUNDS</b>	<u><b>18,989</b></u>	<u><b>7,456</b></u>	<u><b>26,445</b></u>
Net movement in funds, included in the above are as follows:			
	Incoming resources	Resources expended	Movement in funds
<b>Unrestricted funds</b>	£	£	£
General fund	<b>26,082</b>	<b>(18,626)</b>	<b>7,456</b>
<b>TOTAL FUNDS</b>	<u><b>26,082</b></u>	<u><b>(18,626)</b></u>	<u><b>7,456</b></u>
<b>Comparatives for movement in funds</b>			
	At 1.9.22	Net movement in funds	At
<b>Unrestricted funds</b>	£	£	£
General fund	38,834	(19,845)	18,989
<b>TOTAL FUNDS</b>	<u>38,834</u>	<u>(19,845)</u>	<u>18,989</u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2024**

**11. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	39,634	(59,479)	(19,845)
<b>TOTAL FUNDS</b>	<u>39,634</u>	<u>(59,479)</u>	<u>(19,845)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.22 £	Net movement in funds £	At 31.8.24 £
<b>Unrestricted funds</b>			
General fund	38,834	(12,389)	26,445
<b>TOTAL FUNDS</b>	<u>38,834</u>	<u>(12,389)</u>	<u>26,445</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	65,716	(78,105)	(12,389)
<b>TOTAL FUNDS</b>	<u>65,716</u>	<u>(78,105)</u>	<u>(12,389)</u>

**12. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31st August 2024.

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2024**

	2024 £	2023 £
<b>INCOME AND ENDOWMENTS</b>		
<b>Donations and legacies</b>		
Donations	3,006	897
<b>Other trading activities</b>		
Event income	23,076	38,727
Subscriptions & group meetings	-	10
	<u>23,076</u>	<u>38,737</u>
<b>Total incoming resources</b>	<b>26,082</b>	<b>39,634</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Advertising	139	1,029
Sundries	38	-
Hire of equipment	6,205	20,953
Haulage	300	350
Site services	-	5,558
Hire of site	1,000	6,384
Attendance	800	3,200
Security	-	6,098
First aid cover	-	3,899
Entertainment	-	300
Commentators	350	350
Other event costs	<u>4,031</u>	<u>6,947</u>
	<b>12,863</b>	<b>55,068</b>
<b>Support costs</b>		
<b>Management</b>		
Insurance	1,488	1,535
Postage and stationery	721	685
	<u>2,209</u>	<u>2,220</u>
<b>Finance</b>		
Bank charges	281	121
<b>Other</b>		
Amortisation of intangible fixed assets	48	56
Depreciation of tangible fixed assets	548	742
Loss on disposal	<u>1,525</u>	<u>-</u>
	<b>2,121</b>	<b>798</b>
<b>Governance costs</b>		
Accountancy and legal fees	1,152	1,272
<b>Total resources expended</b>	<b>18,626</b>	<b>59,479</b>
<b>Net income/(expenditure)</b>	<b>7,456</b>	<b>(19,845)</b>

This page does not form part of the statutory financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION GROUP**

England & Wales - Charity number 1186093

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# Accounts

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REGISTERED CHARITY NUMBER: 1186093

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31ST AUGUST 2023

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2023

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WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2023

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The trustees present their report with the financial statements of the charity for the year ended 31st August 2023. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete or interesting agricultural plant, machinery and agricultural practices of all types by:

- A) Hosting annual events in order to preserve rural and cultural traditions and heritage.
- B) Providing educational site visits and educational talks / programmes.

##### Significant activities

The main activity and source of funding for the charity is the annual Wiltshire Steam and Vintage Rally which is held annually in June. In addition to this, the charity also holds monthly meetings for its members often with guest speakers, an annual tractor road run and an annual ploughing match / working weekend.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

During the 2023 the Wiltshire Agricultural Preservation Group held 2 fundraising events, the main event being as always the Wiltshire Steam and Vintage Rally at Lydiard Park, the show was very well attended by exhibitors and the feedback received from our exhibitors was good, Unfortunately we did not receive the visitor numbers we had hoped this was possibly due to the weather over the 2 days with the Saturday being hot and humid to start followed by a large storm in the afternoon and the Sunday starting off on Sunday. We were once again given the privilege of a flypast from the Battle of Britain Memorial flight on both days, and on the Saturday we had the added bonus of a flypast from the Red Arrows.

The second fund raising event was a Christmas vintage vehicle road run which raised a couple of hundred pounds for charity funds and was well supported by local vintage vehicle owners.

##### Fundraising activities

The only fundraising activity that we held during the year was the Wiltshire Steam and Vintage rally at Lydiard Park.

#### FINANCIAL REVIEW

##### Financial position

Unfortunately the charities position is not brilliant following the loses from both the 2022 and 2023 Wiltshire Steam and Vintage Rally, the trustees and governing committee have made great strides to reduce the costs associated with the 2024 show, but it is going to be several years before the charity is in the same position as it was before the 2022 rally

##### Reserves policy

It is the aim of the trustees to maintain at least equal to 2 years' worth of expenses required to stage the Wiltshire Steam and Vintage Rally.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2023

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FUTURE PLANS

The charity intends to run further small fundraising events during the 2023/2024 financial year, with both Christmas and Easter vintage vehicle road runs planned, as well as 2 Father Christmas tours one around Chiseldon and one around Wiltshire in the lead up to Christmas where Father Christmas and his sleigh will be pulled around the behind a vintage tractor.

We also plan to run the Wiltshire Steam and Vintage Rally again in 2024 at its new home of Broad Town brewery, planning is well underway for this and at present costs are indicated to be significantly less than for the last 2 years, with significant savings being made by not having to security fence the show area or pay for the rent of the show field, these 2 items alone were approx £15,000 for the 2023 show.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity has procedures and policies in place in line with recommendations from the Small Charities Coalition.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number  
1186093

Principal address

PO Box 4269  
Calne  
Wiltshire  
SN11 7AZ

Trustees

Mr M W Liddiard Trustee  
Mr N R Banks Trustee  
Mr A J Vickery Trustee  
Mr K Dickens (appointed 1.10.23)  
Ms L Upton (appointed 1.10.23)  
Mr W Sherman (appointed 1.10.23)  
Mr N Wood (appointed 1.9.23)

Independent Examiner

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Approved by order of the board of trustees on 29th May 2024 and signed on its behalf by:



Mr M W Liddiard - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

---

Independent examiner's report to the trustees of Wiltshire Agricultural Preservation Group  
I report to the charity trustees on my examination of the accounts of Wiltshire Agricultural Preservation Group (the Trust) for the year ended 31st August 2023.

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 Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Ian Sumbler FCCA

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Date:

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023

	Notes	2023 Unrestricted funds £	2022 Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies		897	200
Other trading activities	2	<u>38,737</u>	<u>42,340</u>
Total		<u>39,634</u>	<u>42,540</u>
 EXPENDITURE ON			
Charitable activities			
Charity expenditure		<u>59,479</u>	<u>62,069</u>
 NET INCOME/(EXPENDITURE)		 (19,845)	 (19,529)
 RECONCILIATION OF FUNDS			
Total funds brought forward		 38,834	 58,363
 TOTAL FUNDS CARRIED FORWARD		 <u>18,989</u>	 <u>38,834</u>

The notes form part of these financial statements

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL POSITION  
31ST AUGUST 2023

	Notes	2023 Unrestricted funds £	2022 Total funds £
<b>FIXED ASSETS</b>			
Intangible assets	6	48	104
Tangible assets	7	3,912	4,653
		3,960	4,757
<b>CURRENT ASSETS</b>			
Stocks	8	1,755	1,680
Debtors	9	605	1,051
Cash at bank		13,731	32,157
		16,091	34,888
<b>CREDITORS</b>			
Amounts falling due within one year	10	(1,062)	(811)
		15,029	34,077
<b>NET CURRENT ASSETS</b>			
		18,989	38,834
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		18,989	38,834
<b>NET ASSETS</b>			
		18,989	38,834
<b>FUNDS</b>			
Unrestricted funds	11	18,989	38,834
<b>TOTAL FUNDS</b>			
		18,989	38,834

The financial statements were approved by the Board of Trustees and authorised for issue on 29th May 2024 and were signed on its behalf by:



Mr M W Liddiard - Trustee

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2023

---

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Patents

Patents are being amortised on a straight line basis over their estimated economic life of 3 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment	- 15% on reducing balance
Computer equipment	- 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023

2. OTHER TRADING ACTIVITIES

	2023	2022
	£	£
Event income	38,727	42,230
Subscriptions & group meetings	10	110
	<u>38,737</u>	<u>42,340</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st August 2023 nor for the year ended 31st August 2022.

Trustees' expenses

During the year, trustees were reimbursed a total of £1861 (2022 £6892) for charity expenses paid privately. These expenses relate to event costs such as hire of equipment, advertising, payment for first aiders amongst others.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds £
INCOME AND ENDOWMENTS FROM	
Donations and legacies	200
Other trading activities	<u>42,340</u>
Total	<u>42,540</u>
EXPENDITURE ON	
Charitable activities	
Charity expenditure	<u>62,069</u>
NET INCOME/(EXPENDITURE)	(19,529)
RECONCILIATION OF FUNDS	
Total funds brought forward	58,363
TOTAL FUNDS CARRIED FORWARD	<u><u>38,834</u></u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023

5. INDEPENDENT EXAMINER FEES

	2023 £	2022 £
Statutory accounts production & external scrutiny	1,060	1,020
	<u>1,060</u>	<u>1,020</u>

6. INTANGIBLE FIXED ASSETS

	Patents and licences £
<b>COST</b>	
At 1st September 2022 and 31st August 2023	<u>170</u>
<b>AMORTISATION</b>	
At 1st September 2022	66
Charge for year	<u>56</u>
At 31st August 2023	<u>122</u>
<b>NET BOOK VALUE</b>	
At 31st August 2023	<u>48</u>
At 31st August 2022	<u>104</u>

7. TANGIBLE FIXED ASSETS

	Plant & equipment £	Computer equipment £	Totals £
<b>COST</b>			
At 1st September 2022 and 31st August 2023	<u>7,090</u>	<u>162</u>	<u>7,252</u>
<b>DEPRECIATION</b>			
At 1st September 2022	2,501	98	2,599
Charge for year	<u>688</u>	<u>53</u>	<u>741</u>
At 31st August 2023	<u>3,189</u>	<u>151</u>	<u>3,340</u>
<b>NET BOOK VALUE</b>			
At 31st August 2023	<u>3,901</u>	<u>11</u>	<u>3,912</u>
At 31st August 2022	<u>4,589</u>	<u>64</u>	<u>4,653</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023

8.	STOCKS		2023	2022
			£	£
	Stocks		<u>1,755</u>	<u>1,680</u>
9.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2023	2022
			£	£
	Prepayments and accrued income		<u>605</u>	<u>1,051</u>
10.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2023	2022
			£	£
	Other creditors		<u>1,062</u>	<u>811</u>
11.	MOVEMENT IN FUNDS			
		At 1.9.22	Net movement in funds	At
		£	£	31.8.23
	Unrestricted funds			£
	General fund	38,834	(19,845)	18,989
		<u>38,834</u>	<u>(19,845)</u>	<u>18,989</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	39,634	(59,479)	(19,845)
	<u>39,634</u>	<u>(59,479)</u>	<u>(19,845)</u>

Comparatives for movement in funds

	At 1.9.21	Net movement in funds	At
	£	£	31.8.22
			£
Unrestricted funds			
General fund	58,363	(19,529)	38,834
	<u>58,363</u>	<u>(19,529)</u>	<u>38,834</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2023

11. MOVEMENT IN FUNDS - continued

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	42,540	(62,069)	(19,529)
	<u>42,540</u>	<u>(62,069)</u>	<u>(19,529)</u>
TOTAL FUNDS	<u>42,540</u>	<u>(62,069)</u>	<u>(19,529)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.21 £	Net movement in funds £	At 31.8.23 £
Unrestricted funds			
General fund	58,363	(39,374)	18,989
	<u>58,363</u>	<u>(39,374)</u>	<u>18,989</u>
TOTAL FUNDS	<u>58,363</u>	<u>(39,374)</u>	<u>18,989</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	82,174	(121,548)	(39,374)
	<u>82,174</u>	<u>(121,548)</u>	<u>(39,374)</u>
TOTAL FUNDS	<u>82,174</u>	<u>(121,548)</u>	<u>(39,374)</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st August 2023.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023

	2023 £	2022 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	897	200
Other trading activities		
Event income	38,727	42,230
Subscriptions & group meetings	10	110
	<u>38,737</u>	<u>42,340</u>
Total incoming resources	39,634	42,540
<b>EXPENDITURE</b>		
Charitable activities		
Advertising	1,029	758
Hire of equipment	20,953	18,719
Haulage	350	1,055
Site services	5,558	13,329
Hire of site	6,384	6,420
Attendance	3,200	1,690
Security	6,098	5,508
First aid cover	3,899	3,100
Entertainment	300	600
Commentators	350	350
Other event costs	6,947	6,913
	<u>55,068</u>	<u>58,442</u>
Support costs		
Management		
Insurance	1,535	984
Postage and stationery	685	450
	<u>2,220</u>	<u>1,434</u>
Finance		
Bank charges	121	170
Other		
Amortisation of intangible fixed assets	56	56
Depreciation of tangible fixed assets	742	834
Loss on disposal of fixed assets	-	293
	<u>798</u>	<u>1,183</u>

This page does not form part of the statutory financial statements

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2023

---

	2023 £	2022 £
Other		
Governance costs		
Accountancy and legal fees	1,272	840
Total resources expended	59,479	62,069
Net expenditure	(19,845)	(19,529)

This page does not form part of the statutory financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION GROUP**

England & Wales - Charity number 1186093

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# Accounts

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WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES AND

UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31ST AUGUST 2022

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2022

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Statement of Financial Position	5
Notes to the Financial Statements	6 to 10
Detailed Statement of Financial Activities	11

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2022

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The trustees present their report with the financial statements of the charity for the year ended 31st August 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete or interesting agricultural plant, machinery and agricultural practices of all types by:

A) Hosting annual events in order to preserve rural and cultural traditions and heritage.

B) Providing educational site visits and educational talks / programmes.

##### Significant activities

The main activity and source of funding for the charity is the annual Wiltshire Steam and Vintage Rally which is held annually in June. In addition to this, the charity also holds monthly meetings for its members often with guest speakers, an annual tractor road run and an annual ploughing match / working weekend.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

For the first time since Covid struck we were able to run the Wiltshire Steam and Vintage in 2022 at our exciting new venue of Lydiard park in Swindon. We have received some excellent feedback on the event from both exhibitors and members of the public. Public attendance was the highest that we have on record for the event and we had a varied range of exhibits including a flypast from the Battle of Britain Memorial flight Spitfire on the Saturday and the Hurricane on the Sunday.

##### Fundraising activities

The only fundraising activity that we held during the year was the Wiltshire Steam and Vintage rally at Lydiard Park.

#### FINANCIAL REVIEW

##### Financial position

Unfortunately despite having record numbers of public through the gates at the Wiltshire Steam and Vintage rally in 2022 due to increased costs from suppliers as well as additional infrastructure requirements of the new site the rally made a significant loss last year as reflected in the accounts presented here. The trustees have taken action to reduce these costs for future shows and we are already seeing major potential savings on the 2023 rally compared to this year.

##### Reserves policy

It is the aim of the trustees to maintain at least equal to 2 years' worth of expenses required to stage the Wiltshire Steam and Vintage Rally.

#### FUTURE PLANS

The charity has plans to run a Christmas road run in December, and plans are already well advanced for the 2023 Wiltshire Steam and Vintage Rally again being held at Lydiard Park Swindon on the weekend of 10th and 11th of June, exhibitor entries have opened earlier than ever before and we already have a significant number of entries across all sections.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity has procedures and policies in place in line with recommendations from the Small Charities Coalition.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1186093

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31ST AUGUST 2022

---

Principal address  
PO Box 4269  
Calne  
Wiltshire  
SN11 7AZ

Trustees  
Mr M W Liddiard Trustee  
Mr N R Banks Trustee  
Mr A J Vickery Trustee

Independent Examiner  
Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

#### STATEMENT OF TRUSTEES' RESPONSIBILITIES

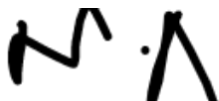
The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 7th June 2023 and signed on its behalf by:



Mr M W Liddiard - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

---

Independent examiner's report to the trustees of Wiltshire Agricultural Preservation Group  
I report to the charity trustees on my examination of the accounts of Wiltshire Agricultural Preservation Group (the Trust) for the year ended 31st August 2022.

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 Act and in carrying out my examination I have followed all 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 Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Ian Sumbler FCCA

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Date: .....

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2022

	Notes	2022 Unrestricted funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM Donations and legacies		200	-
Other trading activities	2	<u>42,340</u>	<u>510</u>
Total		<u>42,540</u>	<u>510</u>
 EXPENDITURE ON Charitable activities Charity expenditure		 <u>62,069</u>	 <u>1,739</u>
NET INCOME/(EXPENDITURE)		(19,529)	(1,229)
 RECONCILIATION OF FUNDS Total funds brought forward		 <u>58,363</u>	 <u>59,592</u>
 TOTAL FUNDS CARRIED FORWARD		 <u><u>38,834</u></u>	 <u><u>58,363</u></u>

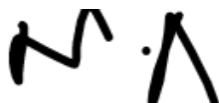
The notes form part of these financial statements

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL POSITION  
31ST AUGUST 2022

	Notes	2022 Unrestricted funds £	2021 Total funds £
<b>FIXED ASSETS</b>			
Intangible assets	5	104	160
Tangible assets	6	4,652	5,082
		<u>4,756</u>	<u>5,242</u>
<b>CURRENT ASSETS</b>			
Stocks	7	1,680	2,803
Debtors	8	1,051	200
Cash at bank and in hand		32,157	50,838
		<u>34,888</u>	<u>53,841</u>
<b>CREDITORS</b>			
Amounts falling due within one year	9	(810)	(720)
		<u>34,078</u>	<u>53,121</u>
<b>NET CURRENT ASSETS</b>			
		<u>34,078</u>	<u>53,121</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>38,834</u>	<u>58,363</u>
<b>NET ASSETS</b>			
		<u>38,834</u>	<u>58,363</u>
<b>FUNDS</b>			
Unrestricted funds	10	<u>38,834</u>	<u>58,363</u>
<b>TOTAL FUNDS</b>			
		<u>38,834</u>	<u>58,363</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 7th June 2023 and were signed on its behalf by:



Mr M W Liddiard - Trustee

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31ST AUGUST 2022

---

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Patents

Patents are being amortised on a straight line basis over their estimated economic life of 3 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment - 15% on reducing balance  
Computer equipment - 33% on cost

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2022

2. OTHER TRADING ACTIVITIES

	2022	2021
	£	£
Event income	42,230	-
Subscriptions & group meetings	110	510
	<u>42,340</u>	<u>510</u>

3. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st August 2022 nor for the year ended 31st August 2021.

Trustees' expenses

During the year, trustees were reimbursed a total of £6,892 (2021: £Nil) for charity expenses paid privately. These expenses relate to event costs such as hire of equipment, advertising, payment for first aiders amongst others.

4. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted funds
	£
INCOME AND ENDOWMENTS FROM	
Other trading activities	<u>510</u>
EXPENDITURE ON	
Charitable activities	
Charity expenditure	<u>1,739</u>
NET INCOME/(EXPENDITURE)	(1,229)
RECONCILIATION OF FUNDS	
Total funds brought forward	59,592
TOTAL FUNDS CARRIED FORWARD	<u><u>58,363</u></u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2022

5.	INTANGIBLE FIXED ASSETS		Patents and licences £
	COST		
	At 1st September 2021 and 31st August 2022		<u>170</u>
	AMORTISATION		
	At 1st September 2021		10
	Charge for year		<u>56</u>
	At 31st August 2022		<u>66</u>
	NET BOOK VALUE		
	At 31st August 2022		<u>104</u>
	At 31st August 2021		<u><u>160</u></u>
6.	TANGIBLE FIXED ASSETS		
		Plant & equipment £	Computer equipment £
			Totals £
	COST		
	At 1st September 2021	6,864	162
	Additions	698	-
	Disposals	<u>(472)</u>	<u>-</u>
	At 31st August 2022	<u>7,090</u>	<u>162</u>
	DEPRECIATION		
	At 1st September 2021	1,899	45
	Charge for year	781	53
	Eliminated on disposal	<u>(178)</u>	<u>-</u>
	At 31st August 2022	<u>2,502</u>	<u>98</u>
	NET BOOK VALUE		
	At 31st August 2022	<u>4,588</u>	<u>64</u>
	At 31st August 2021	<u>4,965</u>	<u>117</u>
7.	STOCKS		
		2022	2021
		£	£
	Stocks	<u>1,680</u>	<u>2,803</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2022

8.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2022	2021
		£	£
	Prepayments and accrued income	<u>1,051</u>	<u>200</u>
9.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		
		2022	2021
		£	£
	Other creditors	<u>810</u>	<u>720</u>
10.	MOVEMENT IN FUNDS		
		Net	At
	At 1.9.21	movement	31.8.22
	£	in funds	£
	Unrestricted funds	£	
	General fund	(19,529)	38,834
		<u>58,363</u>	<u>38,834</u>
	TOTAL FUNDS	<u>(19,529)</u>	<u>38,834</u>

Net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	42,540	(62,069)	(19,529)
	<u>42,540</u>	<u>(62,069)</u>	<u>(19,529)</u>
TOTAL FUNDS	<u>42,540</u>	<u>(62,069)</u>	<u>(19,529)</u>

Comparatives for movement in funds

	At 1.9.20	Net	At
	£	movement	31.8.21
		in funds	£
		£	
Unrestricted funds			
General fund	59,592	(1,229)	58,363
	<u>59,592</u>	<u>(1,229)</u>	<u>58,363</u>
TOTAL FUNDS	<u>59,592</u>	<u>(1,229)</u>	<u>58,363</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming	Resources	Movement
	resources	expended	in funds
	£	£	£
Unrestricted funds			
General fund	510	(1,739)	(1,229)
	<u>510</u>	<u>(1,739)</u>	<u>(1,229)</u>
TOTAL FUNDS	<u>510</u>	<u>(1,739)</u>	<u>(1,229)</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31ST AUGUST 2022

10. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.20 £	Net movement in funds £	At 31.8.22 £
Unrestricted funds			
General fund	59,592	(20,758)	38,834
	<u>59,592</u>	<u>(20,758)</u>	<u>38,834</u>
TOTAL FUNDS	<u>59,592</u>	<u>(20,758)</u>	<u>38,834</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,050	(63,808)	(20,758)
	<u>43,050</u>	<u>(63,808)</u>	<u>(20,758)</u>
TOTAL FUNDS	<u>43,050</u>	<u>(63,808)</u>	<u>(20,758)</u>

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st August 2022.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31ST AUGUST 2022

	2022 £	2021 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	200	-
Other trading activities		
Event income	42,230	-
Subscriptions & group meetings	110	510
	<u>42,340</u>	<u>510</u>
Total incoming resources	42,540	510
<b>EXPENDITURE</b>		
Charitable activities		
Advertising	758	-
Hire of equipment	18,719	-
Haulage	1,055	-
Site services	13,329	(1,429)
Hire of site	6,420	-
Attendance	1,690	-
Security	5,508	-
First aid cover	3,100	-
Entertainment	600	-
Commentators	350	-
Other event costs	6,913	-
	<u>58,442</u>	<u>(1,429)</u>
Support costs		
Management		
Insurance	984	333
Computer costs	-	46
Postage and stationery	450	1,018
	<u>1,434</u>	<u>1,397</u>
Finance		
Bank charges	170	-
Other		
Amortisation of intangible fixed assets	56	10
Depreciation of tangible fixed assets	834	921
Loss on disposal of fixed assets	293	-
	<u>1,183</u>	<u>931</u>
Governance costs		
Accountancy and legal fees	840	840
Total resources expended	<u>62,069</u>	<u>1,739</u>
Net expenditure	<u><u>(19,529)</u></u>	<u><u>(1,229)</u></u>

This page does not form part of the statutory financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION GROUP**

England & Wales - Charity number 1186093

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# Accounts

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REGISTERED CHARITY NUMBER: 1186093

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED  
31 AUGUST 2021

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

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FOR THE YEAR ENDED 31 AUGUST 2021

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WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2021

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The trustees present their report with the financial statements of the charity for the year ended 31 August 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### OBJECTIVES AND ACTIVITIES

##### Objectives and aims

To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete or interesting agricultural plant, machinery and agricultural practices of all types by:

- A) Hosting annual events in order to preserve rural and cultural traditions and heritage.
- B) Providing educational site visits and educational talks / programmes.

##### Significant activities

The main activity and source of funding for the charity is the annual Wiltshire Steam and Vintage Rally which is held annually in June. In addition to this, the charity also holds monthly meetings for its members often with guest speakers, an annual tractor road run and an annual ploughing match / working weekend.

#### ACHIEVEMENT AND PERFORMANCE

##### Charitable activities

Unfortunately due to the impact of the Covid19 pandemic the charity was unable to hold any significant events during the period to 31st August 2021. We were however able to organise a successful tractor road run in September 2020 and a second road run in August 2021, we have also restarted our monthly group meetings in September 2021. Planning is also now well under way for the 2022 Wiltshire Steam and Vintage rally to be held at our exciting new venue of Lydiard park in Swindon.

##### Fundraising activities

Unfortunately, due to the impact of the Covid-19 pandemic, the charity was unable to hold any fundraising activities during the period ended 31st August 2021.

#### FINANCIAL REVIEW

##### Reserves policy

It is the aim of the trustees to maintain at least equal to 2 years' worth of expenses required to stage the Wiltshire Steam and Vintage Rally.

#### STRUCTURE, GOVERNANCE AND MANAGEMENT

##### Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity has procedures and policies in place in line with recommendations from the Small Charities Coalition.

#### REFERENCE AND ADMINISTRATIVE DETAILS

##### Registered Charity number

1186093

##### Principal address

106 Castlevue Road  
SWINDON  
Wiltshire  
SN4 0NT

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2021

---

Trustees

Mr M W Liddiard Trustee

Mr N R Banks Trustee

Mr A J Vickery Trustee

Independent Examiner

Morris Owen

Chartered Accountants

43-45 Devizes Road

SWINDON

Wiltshire

SN1 4BG

COMMENCEMENT OF ACTIVITIES

The Wiltshire Agricultural Preservation Group was first formed in 1974, the group was formally registered as a charity on 1st November 2019.

STATEMENT OF TRUSTEES' RESPONSIBILITIES

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) including Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland"

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 29 October 2021 and signed on its behalf by:



Mr M W Liddiard - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

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Independent examiner's report to the trustees of Wiltshire Agricultural Preservation Group  
I report to the charity trustees on my examination of the accounts of Wiltshire Agricultural Preservation Group (the Trust) for the year ended 31 August 2021.

**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 Act and in carrying out my examination I have followed all 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 Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

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.

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Date: .....

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2021

	Notes	2021 Unrestricted funds £	2020 Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	2	-	1,365
Other trading activities	3	510	1,629
<b>Total</b>		<b>510</b>	<b>2,994</b>
<b>EXPENDITURE ON</b>			
Raising funds	4	-	109
Charitable activities Charity expenditure	5	1,739	9,551
Other		-	1,050
<b>Total</b>		<b>1,739</b>	<b>10,710</b>
<b>NET INCOME/(EXPENDITURE)</b>		<b>(1,229)</b>	<b>(7,716)</b>
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		59,592	67,308
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>58,363</b>	<b>59,592</b>

The notes form part of these financial statements

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

STATEMENT OF FINANCIAL POSITION  
31 AUGUST 2021

	Notes	2021 Unrestricted funds £	2020 Total funds £
<b>FIXED ASSETS</b>			
Intangible assets	9	160	-
Tangible assets	10	5,082	5,841
		<u>5,242</u>	<u>5,841</u>
<b>CURRENT ASSETS</b>			
Stocks	11	2,803	2,803
Debtors	12	200	-
Cash at bank and in hand		50,838	51,548
		<u>53,841</u>	<u>54,351</u>
<b>CREDITORS</b>			
Amounts falling due within one year	13	(720)	(600)
		<u>53,121</u>	<u>53,751</u>
<b>NET CURRENT ASSETS</b>			
		<u>53,121</u>	<u>53,751</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			
		<u>58,363</u>	<u>59,592</u>
<b>NET ASSETS</b>			
		<u>58,363</u>	<u>59,592</u>
<b>FUNDS</b>			
Unrestricted funds	14	58,363	59,592
		<u>58,363</u>	<u>59,592</u>
<b>TOTAL FUNDS</b>			
		<u>58,363</u>	<u>59,592</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 29 October 2021 and were signed on its behalf by:



Mr M W Liddiard - Trustee

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2021

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1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Patents

Patents are being amortised on a straight line basis over their estimated economic life of 3 years.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment            - 15% on reducing balance

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Hire purchase and leasing commitments

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021

2.	DONATIONS AND LEGACIES		2021		2020
			£		£
	Donations		-		1,365
			<u>          </u>		<u>          </u>
3.	OTHER TRADING ACTIVITIES		2021		2020
			£		£
	Event income		-		456
	Subscriptions & group meetings		510		1,173
			<u>          </u>		<u>          </u>
			<u>510</u>		<u>1,629</u>
4.	RAISING FUNDS				
	Other trading activities		2021		2020
			£		£
	Support costs		-		109
			<u>          </u>		<u>          </u>
5.	CHARITABLE ACTIVITIES COSTS				
		Direct	Support		
		Costs	costs (see		
		£	note 6)	Totals	
	Charity expenditure	(1,429)	£ 3,168	£	1,739
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>
6.	SUPPORT COSTS				
		Management	Other	Governance	
		£	£	costs	Totals
		£	£	£	£
	Charity expenditure	1,397	931	840	3,168
		<u>          </u>	<u>          </u>	<u>          </u>	<u>          </u>

7. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 August 2021 nor for the year ended 31 August 2020.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 August 2021 nor for the year ended 31 August 2020.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021

		Unrestricted funds £
8.	COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES	
	INCOME AND ENDOWMENTS FROM	
	Donations and legacies	1,365
	Other trading activities	<u>1,629</u>
	Total	2,994
	EXPENDITURE ON	
	Raising funds	109
	Charitable activities	
	Charity expenditure	9,551
	Other	<u>1,050</u>
	Total	10,710
	NET INCOME/(EXPENDITURE)	<u>(7,716)</u>
	RECONCILIATION OF FUNDS	
	Total funds brought forward	67,308
	TOTAL FUNDS CARRIED FORWARD	<u><u>59,592</u></u>
9.	INTANGIBLE FIXED ASSETS	
	COST	
	Additions	<u>170</u>
	AMORTISATION	
	Charge for year	<u>10</u>
	NET BOOK VALUE	
	At 31 August 2021	<u><u>160</u></u>
	At 31 August 2020	<u><u>-</u></u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021

10.	TANGIBLE FIXED ASSETS			
		Plant & equipment £	Computer equipment £	Totals £
	COST			
	At 1 September 2020	6,864	-	6,864
	Additions	-	162	162
	At 31 August 2021	<u>6,864</u>	<u>162</u>	<u>7,026</u>
	DEPRECIATION			
	At 1 September 2020	1,023	-	1,023
	Charge for year	876	45	921
	At 31 August 2021	<u>1,899</u>	<u>45</u>	<u>1,944</u>
	NET BOOK VALUE			
	At 31 August 2021	<u>4,965</u>	<u>117</u>	<u>5,082</u>
	At 31 August 2020	<u>5,841</u>	<u>-</u>	<u>5,841</u>
11.	STOCKS		2021 £	2020 £
	Stocks		<u>2,803</u>	<u>2,803</u>
12.	DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021 £	2020 £
	Prepayments and accrued income		<u>200</u>	<u>-</u>
13.	CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR		2021 £	2020 £
	Other creditors		<u>720</u>	<u>600</u>
14.	MOVEMENT IN FUNDS		Net movement in funds £	At 31.8.21 £
	Unrestricted funds	At 1.9.20 £		
	General fund	59,592	(1,229)	58,363
	TOTAL FUNDS	<u>59,592</u>	<u>(1,229)</u>	<u>58,363</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021

14. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	510	(1,739)	(1,229)
	<u>510</u>	<u>(1,739)</u>	<u>(1,229)</u>
TOTAL FUNDS	<u>510</u>	<u>(1,739)</u>	<u>(1,229)</u>

Comparatives for movement in funds

	At 1.9.19 £	Net movement in funds £	At 31.8.20 £
Unrestricted funds			
General fund	67,308	(7,716)	59,592
	<u>67,308</u>	<u>(7,716)</u>	<u>59,592</u>
TOTAL FUNDS	<u>67,308</u>	<u>(7,716)</u>	<u>59,592</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	2,994	(10,710)	(7,716)
	<u>2,994</u>	<u>(10,710)</u>	<u>(7,716)</u>
TOTAL FUNDS	<u>2,994</u>	<u>(10,710)</u>	<u>(7,716)</u>

A current year 12 months and prior year 12 months combined position is as follows:

	At 1.9.19 £	Net movement in funds £	At 31.8.21 £
Unrestricted funds			
General fund	67,308	(8,945)	58,363
	<u>67,308</u>	<u>(8,945)</u>	<u>58,363</u>
TOTAL FUNDS	<u>67,308</u>	<u>(8,945)</u>	<u>58,363</u>

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

NOTES TO THE FINANCIAL STATEMENTS - continued  
FOR THE YEAR ENDED 31 AUGUST 2021

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14. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	3,504	(12,449)	(8,945)
	<u>          </u>	<u>          </u>	<u>          </u>
TOTAL FUNDS	<u>3,504</u>	<u>(12,449)</u>	<u>(8,945)</u>

15. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 August 2021.

WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP

DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2021

	2021 £	2020 £
<b>INCOME AND ENDOWMENTS</b>		
Donations and legacies		
Donations	-	1,365
Other trading activities		
Event income	-	456
Subscriptions & group meetings	510	1,173
	<u>510</u>	<u>1,629</u>
Total incoming resources	510	2,994
<b>EXPENDITURE</b>		
Charitable activities		
Hire of equipment	-	258
Site services	(1,429)	3,258
Other event costs	-	91
Repairs and renewals	-	70
Room hire and monthly meetings	-	560
	<u>(1,429)</u>	<u>4,237</u>
Other		
Donations	-	1,050
Support costs		
Management		
Subscriptions	-	120
Insurance	333	634
Computer costs	46	-
Postage and stationery	1,018	1,474
Advertising	-	109
	<u>1,397</u>	<u>2,337</u>
Other		
Amortisation of intangible fixed assets	10	-
Depreciation of tangible fixed assets	921	1,272
Loss on disposal	-	1,210
	<u>931</u>	<u>2,482</u>
Governance costs		
Accountancy and legal fees	840	604
Total resources expended	<u>1,739</u>	<u>10,710</u>
Net expenditure	<u>(1,229)</u>	<u>(7,716)</u>

This page does not form part of the statutory financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION GROUP**

England & Wales - Charity number 1186093

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# Accounts

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**REGISTERED CHARITY NUMBER: 1186093**

**WILTSHIRE  
AGRICULTURAL  
PRESERVATION  
GROUP  
REPORT OF THE  
TRUSTEES AND  
UNAUDITED  
FINANCIAL  
STATEMENTS FOR THE  
YEAR ENDED  
31 AUGUST 2020**

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2020**

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The trustees present their report with the financial statements of the charity for the year ended 31 August 2020. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) 'Accounting and Reporting by Charities' issued in March 2005.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1186093

**Principal address**

106 Castleview Road  
SWINDON  
Wiltshire  
SN4 0NT

**Trustees**

Mr M W Liddiard	Trustee	- appointed 5.12.19
Mr N R Banks	Trustee	- appointed 5.12.19
Mr A J Vickery	Trustee	- appointed 25.8.20

**Independent examiner**

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

**COMMENCEMENT OF ACTIVITIES**

The Wiltshire Agricultural Preservation Group was first formed in 1974, the group was formally registered as a charity on 1st November 2019.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity.

The charity is controlled by its governing document, a deed of trust, and constitutes an unincorporated charity. The charity has procedures and policies in place in line with recommendations from the Small Charities Coalition.

**Risk management**

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

**OBJECTIVES AND ACTIVITIES**

**Objectives and aims**

To advance the education of the public primarily but not exclusively the inhabitants of Wiltshire of obsolete or interesting agricultural plant, machinery and agricultural practices of all types by:

- A) Hosting annual events in order to preserve rural and cultural traditions and heritage.
- B) Providing educational site visits and educational talks / programmes.

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**REPORT OF THE TRUSTEES  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**OBJECTIVES AND ACTIVITIES**

**Significant activities**

The main activity and source of funding for the charity is the annual Wiltshire Steam and Vintage Rally which is held annually in June. In addition to this, the charity also holds monthly meetings for its members often with guest speakers, an annual tractor road run and an annual ploughing match / working weekend.

**ACHIEVEMENT AND PERFORMANCE**

**Charitable activities**

Unfortunately, due to the impact of the Covid-19 pandemic, the charity was unable to hold any significant events during the period ended 31st August 2020, we were however able to organise a successful tractor road run in September 2020. During the year the group also made a donation of £1,000 to the Great Western Hospital Brighter Futures Covid Fund.

**Fundraising activities**

Unfortunately, due to the impact of the Covid-19 pandemic, the charity was unable to hold any fundraising activities during the period ended 31st August 2020.

**FINANCIAL REVIEW**

**Reserves policy**

It is the aim of the trustees to maintain at least equal to 2 years' worth of expenses required to stage the Wiltshire Steam and Vintage Rally.

**STATEMENT OF TRUSTEES RESPONSIBILITIES**

The trustees are responsible for preparing the Report of the Trustees and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales, the Charities Act 2011, Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources, including the income and expenditure, of the charity for that period. In preparing those financial statements, the trustees are required to

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charity SORP;
- make judgements and estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in business.

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by order of the board of trustees on 4 June 2021 and signed on its behalf by:



Mr M W Liddiard - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF  
WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

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I report on the accounts for the year ended 31 August 2020, which are set out on pages four to ten.

**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 have examined your charity's accounts as required under section 145 of the Charities Act 2011 ('the Act'). In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. that accounting records were not kept as required by section 130 of the Act; or
2. that the accounts do not accord with those records; or
3. that the accounts do not comply with the accounting requirements of the Act; or
4. that there is further information needed for a proper understanding of the accounts.

**Independent examiner's statement**

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission I have found no matters that require drawing to your attention.

*Morris Owen*

Morris Owen  
Chartered Accountants  
43-45 Devizes Road  
SWINDON  
Wiltshire  
SN1 4BG

Date: ..... 07.07.2021 .....

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2020**

	Notes	2020 Unrestricted funds £	2019 Total funds £
<b>INCOMING RESOURCES</b>			
<b>Incoming resources from generated funds</b>			
Voluntary income	2	<b>1,365</b>	1,001
Activities for generating funds	3	<b>1,629</b>	34,010
<b>Total incoming resources</b>		<b>2,994</b>	35,011
<b>RESOURCES EXPENDED</b>			
<b>Costs of generating funds</b>			
Fundraising trading: cost of goods sold and other costs	4	<b>109</b>	2,459
<b>Charitable activities</b>			
Charity		<b>3,969</b>	25,578
<b>Other resources expended</b>		<b>6,632</b>	8,933
<b>Total resources expended</b>		<b>10,710</b>	36,970
<b>NET INCOMING/(OUTGOING) RESOURCES</b>		<b>(7,716)</b>	(1,959)
<b>RECONCILIATION OF FUNDS</b>			
<b>Total funds brought forward</b>		<b>67,308</b>	69,267
<b>TOTAL FUNDS CARRIED FORWARD</b>		<b>59,592</b>	67,308
<b>CONTINUING OPERATIONS</b>			
All incoming resources and resources expended arise from continuing activities.			

The notes form part of these financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**BALANCE SHEET  
AT 31 AUGUST 2020**

	Notes	<b>2020 Unrestricted funds £</b>	2019 Total funds £
<b>FIXED ASSETS</b>			
Tangible assets	6	<b>5,841</b>	8,423
<b>CURRENT ASSETS</b>			
Stocks	7	<b>2,803</b>	2,803
Debtors	8	-	100
Cash at bank and in hand		<b>51,548</b>	59,145
		<b>54,351</b>	62,048
<b>CREDITORS</b>			
Amounts falling due within one year	9	<b>(600)</b>	(3,163)
<b>NET CURRENT ASSETS</b>		<b>53,751</b>	58,885
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		<b>59,592</b>	67,308
<b>NET ASSETS</b>		<b>59,592</b>	67,308
<b>FUNDS</b>	10		
Unrestricted funds		<b>59,592</b>	67,308
<b>TOTAL FUNDS</b>		<b>59,592</b>	67,308

The notes form part of these financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**BALANCE SHEET - CONTINUED  
AT 31 AUGUST 2020**

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The financial statements were approved by the Board of Trustees on 4 June 2021 and were signed on its behalf by:



Mr M W Liddiard -Trustee

The notes form part of these financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 AUGUST 2020**

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**1. ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention, the Charities Act 2011 and the requirements of the Statement of Recommended Practice, Accounting and Reporting by Charities.

**Incoming resources**

All incoming resources are included on the Statement of Financial Activities when the charity is legally entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & equipment - 15% on reducing balance

**Stocks**

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

**Taxation**

The charity is exempt from tax on its charitable activities.

**Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to the Statement of Financial Activities on a straight line basis over the period of the lease.

**2. VOLUNTARY INCOME**

	<b>2020</b>	2019
	<b>£</b>	£
Donations	<b><u>1,365</u></b>	<u>1,001</u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 AUGUST 2020**

**3. ACTIVITIES FOR GENERATING FUNDS**

	<b>2020</b>	2019
	<b>£</b>	£
Event income	<b>456</b>	32,691
Subscriptions & group meetings	<b>1,173</b>	1,319
	<u><b>1,629</b></u>	<u>34,010</u>

**4. FUNDRAISING TRADING: COST OF GOODS SOLD AND OTHER COSTS**

	<b>2020</b>	2019
	<b>£</b>	£
Support costs	<b>109</b>	2,459
	<u><b>109</b></u>	<u>2,459</u>

**5. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 August 2020 nor for the year ended 31 August 2019 .

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 August 2020 nor for the year ended 31 August 2019 .

**6. TANGIBLE FIXED ASSETS**

	<b>Plant &amp; equipment £</b>
<b>COST</b>	
At 1 September 2019	<b>8,423</b>
Additions	<b>100</b>
Disposals	<b>(1,659)</b>
At 31 August 2020	<u><b>6,864</b></u>
 <b>DEPRECIATION</b>	
Charge for year	<b>1,272</b>
Eliminated on disposal	<b>(249)</b>
At 31 August 2020	<u><b>1,023</b></u>
 <b>NET BOOK VALUE</b>	
At 31 August 2020	<u><b>5,841</b></u>
At 31 August 2019	<u>8,423</u>

**7. STOCKS**

	<b>2020</b>	2019
	<b>£</b>	£
Stocks	<b>2,803</b>	2,803
	<u><b>2,803</b></u>	<u>2,803</u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 AUGUST 2020**

**8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other debtors	-	100
	<u>          </u>	<u>          </u>

**9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2020</b>	<b>2019</b>
	<b>£</b>	<b>£</b>
Other creditors	600	3,163
	<u>          </u>	<u>          </u>

**10. MOVEMENT IN FUNDS**

	<b>At 1.9.19</b>	<b>Net movement in funds</b>	<b>At 31.8.20</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	67,308	(7,716)	59,592
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>67,308</b>	<b>(7,716)</b>	<b>59,592</b>
	<u>          </u>	<u>          </u>	<u>          </u>

Net movement in funds, included in the above are as follows:

	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Movement in funds</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>			
General fund	2,994	(10,710)	(7,716)
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>2,994</b>	<b>(10,710)</b>	<b>(7,716)</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**Comparatives for movement in funds**

	<b>At 1.9.18</b>	<b>Net movement in funds</b>	<b>At 31.8.19</b>
	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted Funds</b>			
General fund	69,267	(1,959)	67,308
	<u>          </u>	<u>          </u>	<u>          </u>
<b>TOTAL FUNDS</b>	<b>69,267</b>	<b>(1,959)</b>	<b>67,308</b>
	<u>          </u>	<u>          </u>	<u>          </u>

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED  
FOR THE YEAR ENDED 31 AUGUST 2020**

**10. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	<b>35,011</b>	<b>(36,970)</b>	<b>(1,959)</b>
<b>TOTAL FUNDS</b>	<b><u>35,011</u></b>	<b><u>(36,970)</u></b>	<b><u>(1,959)</u></b>

A current year 12 months and prior year 12 months combined position is as follows:

	<b>At 1.9.18 £</b>	<b>Net movement in funds £</b>	<b>At 31.8.20 £</b>
<b>Unrestricted funds</b>			
General fund	<b>69,267</b>	<b>(9,675)</b>	<b>59,592</b>
<b>TOTAL FUNDS</b>	<b><u>69,267</u></b>	<b><u>(9,675)</u></b>	<b><u>59,592</u></b>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	<b>Incoming resources £</b>	<b>Resources expended £</b>	<b>Movement in funds £</b>
<b>Unrestricted funds</b>			
General fund	<b>38,005</b>	<b>(47,680)</b>	<b>(9,675)</b>
<b>TOTAL FUNDS</b>	<b><u>38,005</u></b>	<b><u>(47,680)</u></b>	<b><u>(9,675)</u></b>

**11. RELATED PARTY DISCLOSURES**

There are no related party transactions or balances to report for the year ended 31 August 2020

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2020**

	<b>2020</b>	2019
	<b>£</b>	£
<b>INCOMING RESOURCES</b>		
<b>Voluntary income</b>		
Donations	<b>1,365</b>	1,001
<b>Activities for generating funds</b>		
Event income	<b>456</b>	32,691
Subscriptions & group meetings	<b>1,173</b>	1,319
	<b>1,629</b>	34,010
<b>Total incoming resources</b>	<b>2,994</b>	35,011
<b>RESOURCES EXPENDED</b>		
<b>Charitable activities</b>		
Hire of equipment	<b>258</b>	4,463
Haulage	-	300
Site services	<b>3,258</b>	8,645
Other event costs	<b>91</b>	3,494
Repairs and renewals	<b>70</b>	16
Room hire and monthly meetings	<b>560</b>	1,410
Attendance	-	2,050
Security	-	2,200
First aid cover	-	2,100
Entertainment	-	400
Commentators	-	500
	<b>4,237</b>	25,578
<b>Other resources expended</b>		
Donations	<b>1,050</b>	6,030
<b>Support costs</b>		
<b>Management</b>		
Subscriptions	<b>120</b>	150
Insurance	<b>634</b>	1,202
Postage and stationery	<b>1,474</b>	2,586
Advertising	<b>109</b>	920
	<b>2,337</b>	4,858
<b>Other</b>		
Depreciation of tangible fixed assets	<b>1,272</b>	-
Loss on disposal	<b>1,210</b>	-
	<b>2,482</b>	-

This page does not form part of the statutory financial statements

**WILTSHIRE AGRICULTURAL PRESERVATION  
GROUP**

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES  
FOR THE YEAR ENDED 31 AUGUST 2020**

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	<b>2020</b>	2019
	<b>£</b>	£
<b>Governance</b>		
Accountancy and legal fees	<u>604</u>	<u>504</u>
<b>Total resources expended</b>	<b>10,710</b>	36,970
<b>Net expenditure</b>	<u><u>(7,716)</u></u>	<u><u>(1,959)</u></u>

This page does not form part of the statutory financial statements