

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales · Charity number 1189469

Details

Other names BECG

Status Registered

Legal form CIO

Registered 2020-05-13

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

Contact

Address Becg
41 Capper Avenue
Hemswell Cliff
Gainsborough

Phone 01522703348

Email contactus2021@becg.org.uk

Website www.becg.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS TO ADVANCE EDUCATION FOR THE PUBLIC BENEFIT IN THE HISTORY OF BROADCASTING. NOTHING IN THIS CONSTITUTION SHALL AUTHORISE AN APPLICATION OF THE PROPERTY OF THE CIO FOR THE PURPOSES WHICH ARE NOT CHARITABLE IN ACCORDANCE WITH SECTION 7 OF THE CHARITIES AND TRUSTEE INVESTMENT (SCOTLAND) ACT 2005 AND SECTION 2 OF THE CHARITIES ACT (NORTHERN IRELAND) 2008.

Activities: Preserve historic broadcast television equipment, its associated documentation and history Engage with the general public and those associated with the television industry in order to encourage interest in historic broadcast television technology Research, document and communicate broadcast industry related subjects Educate and encourage new generations into broadcast engineering

Classification

- **How:** Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science
- **Who:** The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£192,170	£92,316	-	-
2024-12-31	£181,349	£66,734	-	-
2023-12-31	£67,453	£26,519	-	-
2022-12-31	£96,959	£30,809	-	-
2021-12-31	£308,258	£10,685	-	-

Trustees

Name	Role	Appointed
Dr Paul Marshall	Chair	2020-05-13
Anthony David Hill		2020-05-13
DAVID JAMES WILLIAMS		2026-05-01
Gillian Irene Marshall		2026-05-01
Gillian Louise Dean		2026-05-01
Jeffrey David Borinsky		2020-05-13
Peter John Ward		2026-05-01
Philip Nott		2020-05-13
RICHARD HAROLD HARRIS		2020-05-13
Richard John Lamont		2023-06-30

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales - Charity number 1189469

Accounts

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2025

INDEX

	PAGE
TRUSTEES' REPORT	2
INDEPENDENT EXAMINER'S REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2025	4
BALANCE SHEET AT 31ST DECEMBER 2025	5

BROADCAST ENGINEERING CONSERVATION GROUP

TRUSTEES' REPORT

The trustees present their report and financial statements for the year ended 31st December 2025.

Description of charity

The BECG is governed by a constitution adopted on 29th January 2020.

The management of the charity is undertaken by a committee consisting of a Chair, Secretary, Treasurer and between three and eight other members. The members of the committee are the trustees of the charity. The trustees are elected by and out of the charity's members at the Annual General Meeting.

Objectives and activities

The principal objective of the BECG is to advance education for the public benefit in the history of broadcasting.

Achievements and performance

In 2025 we have:

- Opened the Broadcast Engineering Museum regularly to the public for the first time;
- Completed the meeting space to be shared with the local community;
- Started investigations for a major extension to properly house our collection of historic vehicles;
- Been given custody of the bbceng.info website, a unique resource for BBC engineering history;
- Written and published more articles on our website and elsewhere;
- Exhibited again at the Retrotech vintage technology fair;
- Continued to build relationships with the local community at Hemswell Cliff.

Trustees

The trustees who served during the period were:

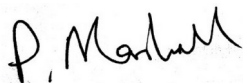
Jeffrey Borinsky (treasurer) Richard Harris

Dave Hill (secretary) Richard Lamont

Paul Marshall (chairman) Phil Nott

The trustees declare that they have approved the trustees' report set on page two.

Signed on behalf of all the trustees:



Chair



Treasurer

4th April 2026

BROADCAST ENGINEERING CONSERVATION GROUP

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BROADCAST ENGINEERING CONSERVATION GROUP

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of Broadcast Engineering Conservation Group ("the BECG") for the year ended 31st December 2025.

Responsibilities and basis of report

As the charity trustees of the BECG 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 BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

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

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

Peter A.M. Weiss

Peter Weiss FCA

Leapman Weiss, Chartered Accountants,
Unit 6, 30 Friern Park, London, N12 9DA

4th April 2026

BROADCAST ENGINEERING CONSERVATION GROUP**Statement of financial activities for the year ended 31st December 2025**

	2025 Total £	2024 Total £
Incoming resources		
Incoming resources from charitable activities		
Donations and fund raising	114,533	49,896
Gift Aid	28,404	12,387
Grants	12,900	110,730
VAT	0	109
Sundry income	35,943	6,796
Bank interest	389	1,431
Total incoming resources	192,170	181,349
Resources expended		
Charitable activities		
Direct expenditure		
Bank fees	14	69
Professional fees	-	-
Insurance	3,427	3,050
Maintenance and repairs	36,052	39,265
Storage and transport	1,480	5,080
Vehicles	4,826	1,099
Sundries	15,990	9,660
VAT	0	60
Direct charitable administration		
Bank fees	-	-
Depreciation	16,733	-
Insurance	-	-
Premises	6,798	8,155
Printing, IT and telephone	2,826	1,196
Sundries	4,071	-
	92216.10	67,634
Governance costs		
Examiner's fee	100	100
Total resources expended	92,316	67,734
Net incoming resources before transfers	99,854	113,615
Gross transfers between Funds	0	0
Net movement in Funds	99,854	113,615
Total Funds brought forward	598,734	485,119
Total Funds carried forward	698,587	598,734

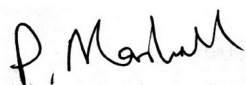
There were no recognised gains or losses other than the result for period.

BROADCAST ENGINEERING CONSERVATION GROUP

BALANCE SHEET AT 31ST DECEMBER 2025

	2025 £	2024 £
Fixed assets		
Freehold land and vehicles	573,687	541,450
Current assets		
Debtors	-	29,181
Cash at bank	125,269	28,204
	<u>125,269</u>	<u>57,385</u>
Creditors: Amounts falling due within one year	369	100
Net current assets	<u>124,900</u>	<u>57,285</u>
Total assets less current liabilities	<u>698,587</u>	<u>598,735</u>
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>698,587</u>	<u>598,735</u>
Funds of the charity		
General fund	698,587	598,735
Total funds	<u>698,587</u>	<u>598,735</u>

Signed on behalf of all the trustees:



Chair



Treasurer

4th April 2026

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2025

1. ACCOUNTING POLICIES

1.1 The financial statements have been prepared on the basis of historic cost, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (“SORP”); applicable accounting standards and with the Charities Act 2011. The following paragraphs describe the main accounting policies.

1.2 Income represents donations from trustees and the public and Gift Aid. These incoming resources are included in the statement of financial activities when the Charity becomes entitled to the income, the trustees are certain they will receive the income; and the monetary value can be measured with sufficient reliability.

1.3 Liabilities, including loans, are recognised as soon as there is legal obligation committing the Charity to pay out resources.

1.4 Depreciation is provided on tangible fixed assets at a rate calculated to write off the cost of these assets, less estimated residual value, over their estimated useful lives. The annual rates used are:

Studio	10 per cent reducing balance
Vehicles	10 per cent reducing balance.

2. NET INCOMING RESOURCES

Net incoming resources for the year are arrived at after charging:

	2025	2024
	£	£
Examiner’s fee	100	100
	=====	=====

BROADCAST ENGINEERING CONSERVATION GROUP

**NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2025
(CONT.)**

3. FIXED ASSETS

	Freehold property £	Studio £	Vehicles £	Total £
Cost				
At 1st January 2025	423,081	105,400	12,969	541,450
Additions	-	48,970	-	48,970
Disposals	-	-	-	-
At 31st December 2025	<u>423,081</u>	<u>154,370</u>	<u>12,969</u>	<u>590,420</u>
Depreciation				
At 1st January 2025	-	-	-	-
Charged in period	-	15,437	1,296	16,733
Disposals	-	-	-	-
At 31st December 2025	<u>-</u>	<u>15,437</u>	<u>1,296</u>	<u>16,733</u>
Net book value				
At 31st December 2025	<u>423,081</u>	<u>138,933</u>	<u>11,673</u>	<u>573,687</u>
At 1st January 2024	<u>423,081</u>	<u>105,400</u>	<u>12,969</u>	<u>541,450</u>

4. DEBTORS

	2025 £	2024 £
Gift Aid	98	84
VAT	-	29,097
Prepayments	-	-
	<u>98</u>	<u>29,181</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2025 £	2024 £
VAT	169	-
Accruals	200	100
	<u>369</u>	<u>100</u>

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales - Charity number 1189469

Accounts

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2024

INDEX

	PAGE
TRUSTEES' REPORT	2
INDEPENDENT EXAMINER'S REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2024	4
BALANCE SHEET AT 31ST DECEMBER 2024	5

BROADCAST ENGINEERING CONSERVATION GROUP

TRUSTEES' REPORT

The trustees present their report and financial statements for the year ended 31st December 2024.

Description of charity

The BECG is governed by a constitution adopted on 29th January 2020.

The management of the charity is undertaken by a committee consisting of a Chair, Secretary, Treasurer and between three and eight other members. The members of the committee are the trustees of the charity. The trustees are elected by and out of the charity's members at the Annual General Meeting.

Objectives and activities

The principal objective of the BECG is to advance education for the public benefit in the history of broadcasting.

Achievements and performance

In 2024 we have:

- Continued to refurbish our premises at Hemswell Cliff. This includes creating a weathertight space to display some of our collection of historic vehicles
- Created new museum exhibits and enhanced existing ones
- Received grants from FCC Communities and West Lindsey District Council to provide a meeting space to be shared with the local community
- Received important historic sound recorders on loan from BBC Archives
- Opened the Broadcast Engineering Museum to the public for two weekends
- Written and published more articles on our website and elsewhere
- Exhibited again at the Retrotech vintage technology fair
- Continued to build relationships with the local community at Hemswell Cliff

Trustees

The trustees who served during the period were:

Jeffrey Borinsky (treasurer)

Richard Harris

Dave Hill (secretary)

Richard Lamont

Paul Marshall (chairman)

Phil Nott

The trustees declare that they have approved the trustees' report set on page two above.

Signed on behalf of all the trustees:



Chair



Treasurer

31st July 2025

BROADCAST ENGINEERING CONSERVATION GROUP

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BROADCAST ENGINEERING CONSERVATION GROUP

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of Broadcast Engineering Conservation Group ("the BECG") for the year ended 31st December 2024.

Responsibilities and basis of report

As the charity trustees of the BECG 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 BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

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

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

Peter A.M. Weiss

Peter Weiss FCA

Leapman Weiss, Chartered Accountants,
Unit 6, 30 Friern Park, London, N12 9DA

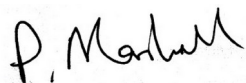
31st July 2025

BROADCAST ENGINEERING CONSERVATION GROUP

BALANCE SHEET AT 31ST DECEMBER 2024

	2024 £	2023 £
Fixed assets		
Freehold land and vehicles	541,450	436,050
Current assets		
Debtors	29,181	980
Cash at bank	28,204	48,089
	<u>57,385</u>	<u>49,069</u>
Creditors: Amounts falling due within one year	100	-
Net current assets	<u>57,285</u>	<u>49,069</u>
Total assets less current liabilities	<u>598,735</u>	<u>485,119</u>
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>598,735</u>	<u>485,119</u>
Funds of the charity		
General fund	598,735	485,119
Total funds	<u>598,735</u>	<u>485,119</u>

Signed on behalf of all the trustees:



Chair



Treasurer

31st July 2025

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2024

1. ACCOUNTING POLICIES

1.1 The financial statements have been prepared on the basis of historic cost, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (“SORP”); applicable accounting standards and with the Charities Act 2011. The following paragraphs describe the main accounting policies.

1.2 Income represents donations from trustees and the public and Gift Aid. These incoming resources are included in the statement of financial activities when the Charity becomes entitled to the income, the trustees are certain they will receive the income; and the monetary value can be measured with sufficient reliability.

1.3 Liabilities, including loans, are recognised as soon as there is legal obligation committing the Charity to pay out resources.

2. NET INCOMING RESOURCES

Net incoming resources for the year are arrived at after charging:

	2024	2023
	£	£
Examiner’s fee	100	-
	—	=

BROADCAST ENGINEERING CONSERVATION GROUP

**NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2024
(CONT.)**

3. FIXED ASSETS

	Freehold property £	Studio £	Vehicles £	Total £
Cost				
At 1st January 2024	423,081	-	12,969	436,050
Additions	-	105,400	-	105,400
Disposals	-	-	-	-
At 31st December 2024	<u>423,081</u>	<u>105,400</u>	<u>12,969</u>	<u>541,450</u>
Depreciation				
At 1st January 2024	-	-	-	-
Charged in period	-	-	-	-
Disposals	-	-	-	-
At 31st December 2024	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Net book value				
At 31st December 2024	<u>423,081</u>	<u>105,400</u>	<u>12,969</u>	<u>541,450</u>
At 1st January 2023	<u>423,081</u>	<u>-</u>	<u>12,969</u>	<u>436,050</u>

4. DEBTORS

	2024 £	2023 £
Gift Aid	84	34
VAT	29,097	946
Prepayments	-	-
	<u>29,181</u>	<u>980</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Trustees	-	-
Accruals	100	-

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales - Charity number 1189469

Accounts

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2023

INDEX

	PAGE
TRUSTEES' REPORT	2
INDEPENDENT EXAMINER'S REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2023	4
BALANCE SHEET AT 31ST DECEMBER 2023	5

BROADCAST ENGINEERING CONSERVATION GROUP

TRUSTEES' REPORT

The trustees present their report and financial statements for the period ended 31st December 2023.

Description of charity

The BECG is governed by a constitution adopted on 29th January 2020.

The management of the charity is undertaken by a committee consisting of a Chair, Secretary, Treasurer and between three and eight other members. The members of the committee are the trustees of the charity. The trustees are elected by and out of the charity's members at the Annual General Meeting.

Objectives and activities

The principal objective of the BECG is to advance education for the public benefit in the history of broadcasting.

In the BECG's third year of operation we have:

- Completed initial building works so that Studio 1 can house some of our vintage outside broadcast vehicles
- Equipped a previously derelict space as our Central Apparatus Room
- Acquired and displayed the Yaxley Collection of historic public address equipment
- Opened the Broadcast Engineering Museum to the public for the second time as part of Heritage Open Days
- Written and published more articles on our website and elsewhere
- Exhibited again at the Retrotech vintage technology fair
- Continued to build relationships with the local community at Hemswell Cliff including a special screening of *The Dam Busters* to mark the 80th anniversary of the raid

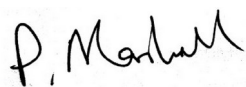
Trustees

The trustees who served during the period were:

Jeffrey Borinsky (treasurer)	Richard Harris	Dave Hill (secretary)
Richard Lamont	Paul Marshall (chairman)	Phil Nott
Martin Pritchard		

The trustees declare that they have approved the trustees' report set on page two above.

Signed on behalf of all the trustees:



Chair



Treasurer

17th October 2024

BROADCAST ENGINEERING CONSERVATION GROUP

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BROADCAST ENGINEERING CONSERVATION GROUP

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of Broadcast Engineering Conservation Group ("the BECG") for the year ended 31st December 2023.

Responsibilities and basis of report

As the charity trustees of the BECG 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 BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

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

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

Peter A.M. Weiss

Peter Weiss FCA

Leapman Weiss, Chartered Accountants,
Unit 6, 30 Friern Park, London, N12 9DA

17th October 2024

BROADCAST ENGINEERING CONSERVATION GROUP
Statement of financial activities for the year ended 31st December 2023

	2023	2022
	Total	Total
Incoming resources		
Incoming resources from charitable activities		
Sales	4500	-
Donations and fund raising	47,486	96,959
Gift Aid	9,526	49,094
VAT	-	845
Sundry income	5,851	8,600
Bank interest	90	-
Total incoming resources	67,453	155,498
Resources expended		
Charitable activities		
Direct expenditure		
Bank fees	58	-
Professional fees	-	-
Insurance	3,225	2,300
Maintenance and repairs	3,326	24,584
Transport	1,648	271
Sundries	9,123	-
VAT	593	-
Direct charitable administration		
Bank fees	-	-
Depreciation	1,548	-
Insurance	-	-
Premises	4,730	3,146
Printing, IT and telephone	416	508
Sundries	1,850	-
	26,519	30,809
Governance costs		
Examiner's fee	-	-
Total resources expended	26,519	30,809
Net incoming resources before transfers	40,934	124,688
Gross transfers between Funds	0	0
Net movement in Funds	40,934	124,688
Total Funds brought forward	442,636	317,948
Total Funds carried forward	483,571	442,636

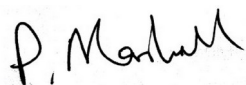
There were no recognised gains or losses other than the result for period.

BROADCAST ENGINEERING CONSERVATION GROUP

BALANCE SHEET AT 31ST DECEMBER 2023

	2023 £	2022 £
Fixed assets		
Freehold land and vehicles	434,502	403,283
Current assets		
Debtors	980	677
Cash at bank and Paypal	48,089	38,676
	<u>49,069</u>	<u>39,353</u>
Creditors: Amounts falling due within one year	-	-
Net current assets	<u>49,069</u>	<u>39,353</u>
Total assets less current liabilities	483,571	442,636
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>483,571</u>	<u>442,636</u>
Funds of the charity		
General fund	483,571	442,636
Total funds	<u>483,571</u>	<u>442,636</u>

Signed on behalf of all the trustees:



Chair



Treasurer

17th October 2024

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2023

1. ACCOUNTING POLICIES

1.1 The financial statements have been prepared on the basis of historic cost, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (“SORP”); applicable accounting standards and with the Charities Act 2011. The following paragraphs describe the main accounting policies.

1.2 Income represents donations from trustees and the public and Gift Aid. These incoming resources are included in the statement of financial activities when the Charity becomes entitled to the income, the trustees are certain they will receive the income; and the monetary value can be measured with sufficient reliability.

1.3 Liabilities, including loans, are recognised as soon as there is legal obligation committing the Charity to pay out resources.

2. NET INCOMING RESOURCES

Net incoming resources for the year are arrived at after charging:

	2023	2022
	£	£
Examiner’s fee	-	-
	=	=

BROADCAST ENGINEERING CONSERVATION GROUP

**NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2023
(CONT.)**

3. FIXED ASSETS

	Freehold property £	Vehicles £	Total £
Cost			
At 1st January 2023	393,460	9,823	403,283
Additions	29,621	3,146	32,767
Disposals	-	-	-
At 31st December 2023	<u>423,081</u>	<u>12,969</u>	<u>436,050</u>
Depreciation			
At 1st January 2023	-	-	-
Charged in period	1,548	-	1,548
Disposals	-	-	-
At 31st December 2023	<u>1,548</u>	<u>-</u>	<u>1,548</u>
Net book value			
At 31st December 2023	<u>421,533</u>	<u>12,969</u>	<u>434,502</u>
At 1st January 2022	<u>393,460</u>	<u>9,823</u>	<u>403,283</u>

4. DEBTORS

	2023 £	2022 £
Gift Aid	34	325
VAT	946	352
Prepayments	-	-
	<u>980</u>	<u>677</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trustees	-	-
Accruals	-	-
	<u>-</u>	<u>-</u>

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales - Charity number 1189469

Accounts

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2022

INDEX

	PAGE
TRUSTEES' REPORT	2
INDEPENDENT EXAMINER'S REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2022	4
BALANCE SHEET AT 31ST DECEMBER 2022	5

BROADCAST ENGINEERING CONSERVATION GROUP

TRUSTEES' REPORT

The trustees present their report and financial statements for the period ended 31st December 2022.

Description of charity

The BECG is governed by a constitution adopted on 29th January 2020.

The management of the charity is undertaken by a committee consisting of a Chair, Secretary, Treasurer and between **three** and **eight** other members. The members of the committee are the trustees of the charity. The trustees are elected by and out of the charity's members at the Annual General Meeting.

Objectives and activities

The principal objective of the BECG is to advance education for the public benefit in the history of broadcasting.

Achievements and performance

In the BECG's third year of operation we have:

- Continued to refurbish our premises at Hemswell Cliff, including receiving a grant from West Lindsey District Council towards the repair of over 100 broken windows
- Opened the Broadcast Engineering Museum to the public for the first time as part of Heritage Open Days
- Completed mechanical restoration and continued bodywork restoration of our ABC-Thames truck
- Written and published more articles on our website and elsewhere
- Exhibited again at the Retrotech vintage technology fair
- Continued to build relationships with the local community at Hemswell Cliff

Trustees

The trustees who served during the period were:

Jeffrey Borinsky (treasurer)

Richard Harris

Dave Hill (secretary)

Paul Marshall (chairman)

Phil Nott

Martin Pritchard

The trustees declare that they have approved the trustees' report set on page two above.

Signed on behalf of all the trustees:



Chair



Treasurer

31st July 2023

BROADCAST ENGINEERING CONSERVATION GROUP

INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF BROADCAST ENGINEERING CONSERVATION GROUP

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of Broadcast Engineering Conservation Group ("the BECG") for the year ended 31st December 2022.

Responsibilities and basis of report

As the charity trustees of the BECG 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 BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

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

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

Peter A. M. Weiss

Peter Weiss FCA

Leapman Weiss, Chartered Accountants,
Unit 6, 30 Friern Park, London, N12 9DA

31st July 2023

BROADCAST ENGINEERING CONSERVATION GROUP

BALANCE SHEET AT 31ST DECEMBER 2022

	2022	2021
	£	£
Fixed assets		
Freehold land and vehicles	403,283	362,500
Current assets		
Debtors	677	-
Cash at bank and Paypal	38,676	30,448
	<u>39,353</u>	<u>30,448</u>
Creditors: Amounts falling due within one year	-	(75,000)
Net current assets	<u>39,353</u>	<u>(44,552)</u>
Total assets less current liabilities	442,636	317,948
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>442,636</u>	<u>317,948</u>
Funds of the charity		
General fund	442,636	317,948
Total funds	<u>442,636</u>	<u>317,948</u>

Signed on behalf of all the trustees:



Chair



Treasurer

31st July 2023

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2022

1. ACCOUNTING POLICIES

1.1 The financial statements have been prepared on the basis of historic cost, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (“SORP”); applicable accounting standards and with the Charities Act 2011. The following paragraphs describe the main accounting policies.

1.2 Income represents donations from trustees and the public and Gift Aid. These incoming resources are included in the statement of financial activities when the Charity becomes entitled to the income, the trustees are certain they will receive the income; and the monetary value can be measured with sufficient reliability.

1.3 Liabilities, including loans, are recognised as soon as there is legal obligation committing the Charity to pay out resources.

2. NET INCOMING RESOURCES

Net incoming resources for the year are arrived at after charging:

	2022	2021
	£	£
Examiner’s fee	-	-
	=	=

BROADCAST ENGINEERING CONSERVATION GROUP

**NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2022
(CONT.)**

3. FIXED ASSETS

	Freehold property £	Vehicles £	Total £
Cost			
At 1st January 2022	362,500	-	362,500
Additions	30,960	9,823	40,783
Disposals	-	-	-
At 31st December 2022	<u>393,460</u>	<u>9,823</u>	<u>403,283</u>
Depreciation			
At 1st January 2022	-	-	-
Charged in period	-	-	-
Disposals	-	-	-
At 31st December 2022	<u>-</u>	<u>-</u>	<u>-</u>
Net book value			
At 31st December 2022	<u>393,460</u>	<u>9,823</u>	<u>403,283</u>
At 1st January 2021	<u>362,500</u>	<u>-</u>	<u>362,500</u>

4. DEBTORS

	2022 £	2021 £
Gift Aid	325	-
VAT	352	-
Prepayments	-	-
	<u>677</u>	<u>-</u>
	<u>-</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022 £	2021 £
Trustees	-	75,000
Accruals	-	-
	<u>-</u>	<u>75,000</u>
	<u>-</u>	<u>-</u>

BROADCAST ENGINEERING CONSERVATION GROUP

England & Wales - Charity number 1189469

Accounts

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2021

INDEX

	PAGE
TRUSTEES' REPORT	2
INDEPENDENT EXAMINER'S REPORT	3
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021	4
BALANCE SHEET AT 31ST DECEMBER 2021	5

BROADCAST ENGINEERING CONSERVATION GROUP

TRUSTEES' REPORT

The trustees present their report and financial statements for the period ended 31st December 2021.

Description of charity

The BECG is governed by a constitution adopted on 29th January 2020.

The management of the charity is undertaken by a committee consisting of a Chair, Secretary, Treasurer and between three and eight other members. The members of the committee are the trustees of the charity. The trustees are elected by and out of the charity's members at the Annual General Meeting.

Objectives and activities

The principal objective of the BECG is to advance education for the public benefit in the history of broadcasting.

Achievements and performance

In the BECG's second year of operation we have:

- Located and purchased premises at Hemswell Cliff, Lincolnshire
- Started to refurbish these premises which will become the Broadcast Engineering Museum
- Exhibited at the Retrotech vintage technology fair
- Commenced mechanical and bodywork restoration of our ABC-Thames truck
- Written and published articles on our website and elsewhere
- Published further editions of Line-Up, our friends' newsletter
- Started to build relationships with the local community at Hemswell Cliff

Trustees

The trustees who served during the period were:

Jeffrey Borinsky

Richard Harris

Dave Hill

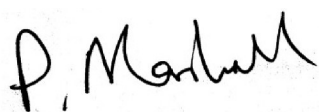
Paul Marshall.

Phil Nott

Martin Pritchard

The trustees declare that they have approved the trustees' report set on page two above.

Signed on behalf of all the trustees:



Chair



Treasurer

15th April 2022

BROADCAST ENGINEERING CONSERVATION GROUP
INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES OF
BROADCAST ENGINEERING CONSERVATION GROUP

Independent examiner's report to the trustees

I report to the trustees on my examination of the accounts of Broadcast Engineering Conservation Group ("the BECG") for the year ended 31st December 2021.

Responsibilities and basis of report

As the charity trustees of the BECG 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 BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in any material respect:

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

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

Peter A.M. Weiss

Peter Weiss FCA

Leapman Weiss, Chartered Accountants,
Unit 6, 30 Friern Park, London, N12 9DA

15th April 2022

BROADCAST ENGINEERING CONSERVATION GROUP

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31ST DECEMBER 2021

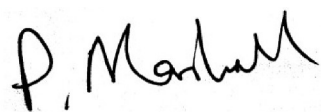
Bank fees	23	-
Professional fees	2,753	-
Insurance	317	-
Maintenance and repairs	2,529	-
Storage	1,040	9,300
Sundries	-	133
Direct charitable administration		
Bank fees	-	-
Depreciation	-	-
Insurance	-	-
Premises	3,243	-
Printing, IT and telephone	275	-
Sundries	504	-
	10,685	9,433
Governance costs		
Examiner's fee	-	-
Total resources expended	10,685	9,433
Net incoming resources before transfers	308,258	9,690
Gross transfers between Funds	0	0
Net movement in Funds	308,258	9,690
Total Funds brought forward	9,690	0

BROADCAST ENGINEERING CONSERVATION GROUP

BALANCE SHEET AT 31ST DECEMBER 2021

	2021	2020
	£	£
Fixed assets		
Freehold property	362,500	-
Current assets		
Debtors	-	-
Cash at bank and Paypal	30,448	9,690
	<u>30,448</u>	<u>9,690</u>
Creditors: Amounts falling due within one year	(75,000)	-
Net current liabilities	<u>(44,552)</u>	<u>9,690</u>
Total assets less current liabilities	317,948	9,690
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>317,948</u>	<u>9,690</u>
Funds of the charity		
General fund	317,948	9,690
Total funds	<u>317,948</u>	<u>9,690</u>

Signed on behalf of all the trustees:



Chair



Treasurer

15th April 2022

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2021

1. ACCOUNTING POLICIES

1.1 The financial statements have been prepared on the basis of historic cost, in accordance with Accounting and Reporting by Charities - Statement of Recommended Practice (“SORP”); applicable accounting standards and with the Charities Act 2011. The following paragraphs describe the main accounting policies.

1.2 Income represents donations from trustees and the public and Gift Aid. These incoming resources are included in the statement of financial activities when the Charity becomes entitled to the income, the trustees are certain they will receive the income; and the monetary value can be measured with sufficient reliability.

1.3 Liabilities, including loans, are recognised as soon as there is legal obligation committing the Charity to pay out resources.

2. NET INCOMING RESOURCES

Net incoming resources for the year are arrived at after charging:

	2021	2020
	£	£
Examiner’s fee	-	-
	=	=

BROADCAST ENGINEERING CONSERVATION GROUP

NOTES TO THE FINANCIAL STATEMENTS AT 31ST DECEMBER 2021 (CONT.)

3. FIXED ASSETS

	Freehold property £	Total £
Cost		
At 1st January 2021	-	-
Additions	362,500	362,500
Disposals	-	-
At 31st December 2021	<u>362,500</u>	<u>362,500</u>
Depreciation		
At 1st January 2021	-	-
Charged in period	-	-
Disposals	-	-
At 31st December 2021	<u>-</u>	<u>-</u>
Net book value		
At 31st December 2021	<u>362,500</u>	<u>362,500</u>
At 1st January 2021	<u>-</u>	<u>-</u>

4. DEBTORS

	2021 £	2020 £
Gift Aid	-	-
VAT	-	-
Prepayments	-	-
	<u>-</u>	<u>-</u>
	<u>-</u>	<u>-</u>

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021 £	2020 £
Trustees	75,000	-
Accruals	-	-
	<u>75,000</u>	<u>-</u>
	<u>-</u>	<u>-</u>