

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2022

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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)

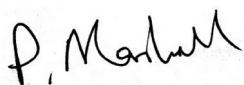
Paul Marshall (chairman)

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").

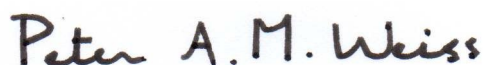
I report in respect of my examination of the BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 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>