

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2023

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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

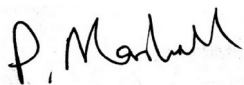
Trustees

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 Total	2022 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	423,081	12,969	436,050
Depreciation			
At 1st January 2023	-	-	-
Charged in period	1,548	-	1,548
Disposals	-	-	-
At 31st December 2023	1,548	-	1,548
Net book value			
At 31st December 2023	421,533	12,969	434,502
At 1st January 2022	393,460	9,823	403,283

4. DEBTORS

	2023 £	2022 £
Gift Aid	34	325
VAT	946	352
Prepayments	-	-
	980	677

5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Trustees	-	-
Accruals	-	-
	-	-