

BROADCAST ENGINEERING CONSERVATION GROUP

Registered Charity number: 1189469

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 31ST DECEMBER 2025

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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").

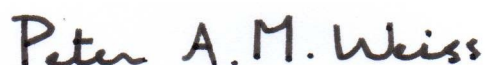
I report in respect of my examination of the BECG's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 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	-
	92,216.10	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

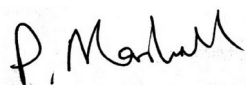
There were no recognised gains or losses other than the result for period.

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>
	<u><u>124,900</u></u>	<u><u>57,285</u></u>
Total assets less current liabilities	698,587	598,735
Creditors: Amounts falling due after more than one year	-	-
Net assets	<u>698,587</u>	<u>598,735</u>
	<u><u>698,587</u></u>	<u><u>598,735</u></u>
Funds of the charity		
General fund	698,587	598,735
Total funds	<u>698,587</u>	<u>598,735</u>
	<u><u>698,587</u></u>	<u><u>598,735</u></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>