

THE ORDERS AND MEDALS RESEARCH SOCIETY

England & Wales · Charity number 1199514

Details

Other names OMRS

Status Registered

Legal form CIO

Registered 2022-07-01

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

Contact

Address Omrs
71-75 Shelton Street
London
WC2H 9JQ

Phone 01932229281

Email generalsecretary@omrs.org

Website omrs.org

Activities

Objects: THE OBJECTS OF THE CIO IS TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE SUBJECT OF ORDERS, DECORATIONS AND MEDALS AND ALL MATTERS RELATED THERETO, DEDICATED TO THE MEMORY AND HONOUR OF THE ORIGINAL RECIPIENTS, BY:A) ASSISTING MEMBERS AND GENERAL PUBLIC IN THEIR RESEARCHB) ACTIVELY ENCOURAGING AND PUBLISHING TO THE GENERAL PUBLIC THE RESULTS OF INDIVIDUAL RESEARCHC) ARRANGING LECTURES AND MEETINGS FOR THE BENEFIT OF THE GENERAL PUBLIC, ANDD) BY ANY OTHER MEANS AS THE TRUSTEES IN THEIR DISCRETION SHALL DETERMINE

Activities: a) assisting members and general public in their researchb) actively encouraging and publishing to the general public the results of individual researchc) arranging lectures and meetings for the benefit of the benefit of the general public

Classification

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

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£66,002	£52,692	-	-
2024-06-30	£51,956	£46,674	-	-
2023-06-30	£62,435	£93,373	-	-

Trustees

Name	Role	Appointed
Andrew Mann	Chair	2022-09-10
Christopher Paul Brooks		2024-10-26
Dr Richard Emsley		2022-09-10
Dr Robin Thomas		2022-09-10
Graham Grist		2022-09-10
Graham Pitchfork		2022-09-10
Steven David Trigger		2024-08-03
Terrence Paul Brewster		2024-10-26

THE ORDERS AND MEDALS RESEARCH SOCIETY

England & Wales - Charity number 1199514

Accounts

Orders and Medals Research Society (“OMRS”)
Charitable Incorporated Organisation (1199514)

**TRUSTEES ANNUAL REPORT & ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2025**

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**ORDERS AND MEDALS RESEARCH SOCIETY
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2025**

Objectives

The object of the OMRS is to “advance the education of the public in the subject of orders, decorations and medals and all matters related thereto, dedicated to the memory and honour of the original recipients, by:

- a) assisting members and general public in their research
- b) actively encouraging and publishing to the general public the results of individual research
- c) arranging lectures and meetings for the benefit of the general public, and
- d) any other means as the trustees in their discretion shall determine”

Achievements

The OMRS is honoured to retain His Majesty King Charles III as Patron of the Society.

The Society continued to publish its quarterly journal, with four issues produced during the year, covering a wide variety of articles relating to medal research. All vacancies in the Editorial team have been filled.

Arrangements to enhance the marketing process of publications, and the number and variety of publications, have been agreed during 2025. Two external firms will manage the marketing, production and sales of OMRS Publications. One new book has been released under these arrangements, with more in the pipeline. Plans to expand access to the back catalogue are underway, as is consideration of publishing E-books if feasible.

A physical Convention was held in Milton Keynes during September 2024, attracting much interest and support from members, exhibitors, dealers and sponsors. Following the success of this event, as indicated by feedback from attendees, a further event, rebranded as “The Medal Show by the OMRS”, is planned at the same venue in September 2025. This will be open to the public.

A Virtual Convention was run in February 2025, building on the success of the inaugural virtual event in 2024. This is intended to become an annual event.

The Research Library, hosted by our partner SDS, continues to expand, following additional releases of scanned pages from the Tamplin Archive onto the OMRS website. The rate of progress of this project remains ahead of schedule.

Social Media platforms continue to grow and provide a platform to share knowledge and assist research. The Society retains a presence on Facebook, X and Instagram.

Structure

The OMRS is constituted as a Charitable Incorporated Organisation (“CIO”).

The OMRS has no physical address, but correspondence can be sent to 71-75 Shelton Street, London, WC2H 9JQ but much preferably emailed to generalsecretary@omrs.org.

Financial Review

The accounts show the financial position at the end of the year is healthy. The intention is that reserves should be a minimum of 6 months expenditure. Currently the reserves are substantially higher.

It is pleasing to see efforts to reduce costs take effect through new journal production and distribution arrangements, replacing P.O.Boxes with the London address and the new website. It remains the intent to at least breakeven annually unless there is exceptional spend.

Trustees

Trustees are elected at the Annual General Meeting of the members of the CIO for terms of three years. The trustees appoint from amongst their number the Officer positions of President & Chair, General Secretary, Membership Secretary and Treasurer.

Trustee Name and office	Dates acted	Re-election
Andrew Mann (Chair & President)	From 10/9/2022	2026
Steve Butler (Membership Secretary)	From 10/9/2022 to 5/8/2024	
Paul Brewster	From 26/10/2024	2027
Christopher Brooks	From 26/10/2024	2027
Richard Emsley	From 10/9/2022	2027
Graham Grist (General Secretary)	From 10/9/2022	2027
Graham Pitchfork	From 10/9/2022	2027
Robin Thomas	From 10/9/2022	2027
Jonathan Toohey (Treasurer)	From 10/9/2022	2026
Steve Trigger (Membership Secretary)	From 03/8/2024	2027

Declarations

Approved by the Trustees on 22 September 2025 and signed on their behalf by:

A Mann

G Grist

Andrew Mann – Chair

Graham Grist - Secretary

ORDERS AND MEDALS RESEARCH SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2025

	2025	2025	2024	2024
	£	£	£	£
Subscriptions received		36,560		37,489
Journal				
- advertising	10,442		9,556	
- production	(10,076)		(15,051)	
- distribution	(11,667)		(11,267)	
- journal prizes	0		(800)	
- indexing	(400)	(11,701)	(400)	(17,962)
Convention				
- income	13,490		0	
- expenses	(21,581)	(8,091)	(182)	(182)
Books				
- income	12		775	
- expenses	0	12	(174)	601
Ribbons				
- income	1,219		902	
- expenses	(135)	1,084	(242)	660
Other				
- income	334		265	
- expenses	0	334	(73)	192
Website		(2,292)		(3,781)
Administration (see below)		(6,541)		(7,254)
Bank interest receivable		2,920		2,969
Result before exceptional items		<u>12,285</u>		<u>12,732</u>
Donations		1,025		0
Website and systems renewal		0		(7,450)
NET RESULT to/(from) General Fund		<u><u>13,310</u></u>		<u><u>5,282</u></u>
Administration				
Society awards		(235)		(252)
Room hire		(242)		(340)
Printing, stationery and postage		(163)		(783)
IT equip costs		(60)		(283)
Insurance		(1,284)		(1,264)
Advertising		(1,829)		(1,485)
Travel expenses		0		(35)
Communications		(635)		(623)
Bank charges		(2,093)		(2,189)
		<u>(6,541)</u>		<u>(7,254)</u>

**ORDERS AND MEDALS RESEARCH SOCIETY
BALANCE SHEET AS AT 30 JUNE 2025**

	2025	2025	2024	2024
	£	£	£	£
FIXED ASSETS				
Tapprell Dorling Group of Medals		4,014		4,014
President's jewel		29		29
Silver Rose Bowl and Pownall Trophy		1,181		1,181
Equipment - cost	1,000		1,000	
Less: depreciation to date	(1,000)	0	(1,000)	0
		5,224		5,224
CURRENT ASSETS				
Stock of awards	8,506		8,818	
Prepayments	4,650		3,608	
Debtors	0		0	
Cash at bank	137,374		129,193	
	150,530		141,619	
CURRENT LIABILITIES				
Income received in advance	18,107		21,106	
Accruals	600		2,000	
	18,707		23,106	
NET CURRENT ASSETS		131,823		118,513
TOTAL NET ASSETS		137,047		123,737
GENERAL UNRESTRICTED FUND				
Brought forward 1 July 2024/2023		123,737		118,455
Net surplus for the year		13,310		5,282
Balance of fund at 30 June 2025/2024		137,047		123,737

Approved by the trustees on 22 September 2025 and signed on their behalf by:

President *A Mann*

Treasurer *J Toohy*

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2025

1. ACCOUNTING POLICIES

FRS 102 is used as the basis for these accounts and prepared with the needs of the charity's stakeholders in mind. As a smaller charity, it has opted, as permitted by FRS 102, to present expenditure by its nature.

The accounts are prepared on the historical cost convention and the accruals basis (except that stocks of ribbons, binders, lapel badges and old journals are expensed when purchased).

2. FIXED ASSETS

Tangible fixed assets are stated at historical cost less accumulated depreciation. Certain assets are not depreciated being the Taprell-Dorling medals, presidents jewel and trophies.

3. TRUSTEES, OFFICERS AND EXECUTIVE COMMITTEE MEMBERS

No trustees, officers or executive committee members received any remuneration. Expenses incurred by them on behalf of the OMRS are reimbursed. There are no employees.

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS OF THE ORDERS AND MEDALS RESEARCH SOCIETY

I report to the trustees on my examination of the accounts of the Orders and Medals Research Society (charity no 1199514) for the year ended 30 June 2025.

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 report in respect of my examination of the 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did 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.

Paul Lane

Paul Lane
CIMA Certificate in Business Accounting
Independent Examiner

23 September 2025

THE ORDERS AND MEDALS RESEARCH SOCIETY

England & Wales - Charity number 1199514

Accounts

Orders and Medals Research Society (“OMRS”)
Charitable Incorporated Organisation (1199514)

**TRUSTEES ANNUAL REPORT & ACCOUNTS
FOR THE YEAR ENDED 30 JUNE 2024**

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**ORDERS AND MEDALS RESEARCH SOCIETY
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2024**

Objectives

The object of the OMRS is to “advance the education of the public in the subject of orders, decorations and medals and all matters related thereto, dedicated to the memory and honour of the original recipients, by:

- a) assisting members and general public in their research
- b) actively encouraging and publishing to the general public the results of individual research
- c) arranging lectures and meetings for the benefit of the general public, and
- d) by any other means as the trustees in their discretion shall determine”

Achievements

Following His Majesty The King’s accession a major review of more than 1,000 Royal Patronages and charity Presidencies was undertaken. To mark the first anniversary of Their Majesties’ Coronation, the conclusions were announced and the OMRS were honoured to have King Charles III remain as its Patron. A “thorough review” was undertaken and some 200 patronages were not retained.

During the year four journals were produced with a wealth of quality articles pertaining to medal research.

Although no new publications were released in the year, the OMRS has 18 publications available to the general public.

No physical convention was held in the year but preparations are underway for one in September 2024. A virtual convention was held in February 2024 and it is hoped this will be a regular event.

After a shaky start the new “virtual” branch is picking up and we hope this will be an alternative to those who cannot make one of the 16 physical branches.

The Research Library, hosted by our partners SDS, has been completely overhauled with improved functionality. Approximately 70% of the Tamplin Archive has been sorted and prepared for scanning, while some 50% has actually been scanned. Additional material will be released to members periodically. The Journals for 2020-2023 inclusive have also been uploaded and made available for members.

Social media platforms continue to grow and provide a platform to share knowledge and assist research.

Finally, a new website and membership system was launched. This was necessitated by the previous platform no longer being supported. The new platform is built with more generic software with a much larger user system so will be more robust and last longer. As with any new systems there are teething problems.

Structure

The OMRS is constituted as a Charitable Incorporated Organisation (“CIO”).

The OMRS has no physical address, but correspondence can be sent to 71-75 Shelton Street, London, WC2H 9JQ but much preferably emailed to generalsecretary@omrs.org.

Financial Review

The accounts show the financial position at the end of the year is healthy. The intention is that reserves should be a minimum of 6 months expenditure. Currently the reserves are substantially higher but are being reduced through projects underway to digitise the Tamplin Archives and upgrade the current website and associated software necessitated by the previous version being de-supported – the latter largely been completed in the current year.

It is the intent of the trustees to breakeven before any exceptional items - this was achieved in the current year but made easier by not having a physical convention.

Trustees

Trustees are elected at the Annual general meeting of the members of the CIO for terms of three years. The trustees appoint from amongst their number the Officer positions of President & Chair, General Secretary, Membership Secretary and Treasurer.

Trustee Name and office	Dates acted if not full year	Re-election
Robin Thomas (Chair & President)	From 10/9/2022	2024
Robert Barltrop	From 10/9/2022 to 18/2/2024	
Steve Butler (Membership Secretary)	From 10/9/2022	2026
Robert Coyle	From 01/7/2023 to 07/1/2024	
Richard Emsley	From 10/9/2022	2024
Graham Grist (General Secretary)	From 10/9/2022	2024
Andrew Mann	From 10/9/2022	2026
Paul Murphy	From 10/9/2022 to 27/7/2024	
Graham Pitchfork	From 10/9/2022	2024
Jonathan Toohey (Treasurer)	From 10/9/2022	2026
Steve Trigger	From 03/8/2024	2024

Declarations

Approved by the Trustees on 3 August 2024 and signed on their behalf by:

R Thomas

G Grist

Robin Thomas – Chair

Graham Grist - Secretary

ORDERS AND MEDALS RESEARCH SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2024

	2024	2024	2023	2023
	£	£	£	£
Subscriptions received		37,489		36,661
Journal				
- advertising	9,556		10,312	
- production	(15,051)		(14,226)	
- distribution	(11,267)		(11,307)	
- journal prizes	(800)		(800)	
- indexing	(400)	(17,962)	(400)	(16,421)
Convention				
- income	0		12,327	
- expenses	(182)	(182)	(27,266)	(14,939)
Books				
- income	775		620	
- expenses	(174)	601	(2,745)	(2,125)
Ribbons				
- income	902		1,890	
- expenses	(242)	660	(883)	1,006
Other				
- income	265		625	
- expenses	(73)	192	(245)	380
Website		(3,781)		(3,785)
Administration (see below)		(7,254)		(9,004)
Bank interest receivable		2,969		997
Result before exceptional items		<u>12,732</u>		<u>(7,229)</u>
Tamplin Archives		0		(22,692)
Website and systems renewal	(9,950)			
Less accrual	2,500	(7,450)		0
NET RESULT to/(from) General Fund		<u><u>5,282</u></u>		<u><u>(29,921)</u></u>
Administration				
Branch grants		0		(200)
Society awards		(252)		(928)
Room hire		(340)		(320)
Printing, stationary and postage		(783)		(989)
IT equip costs		(283)		0
Insurance		(1,264)		(1,055)
Advertising		(1,485)		(2,015)
Travel expenses		(35)		0
Independent Examination		0		(600)
Communications		(623)		(350)
Sundry expenses		0		(511)
Bank charges		(2,189)		(2,036)
		<u><u>(7,254)</u></u>		<u><u>(9,004)</u></u>

**ORDERS AND MEDALS RESEARCH SOCIETY
BALANCE SHEET AS AT 30 JUNE 2024**

	2024	2024	2023	2023
	£	£	£	£
FIXED ASSETS				
Tapprell Dorling Group of Medals		4,014		4,014
President's jewel		29		29
Silver Rose Bowl and Pownall Trophy		1,181		1,181
Equipment - cost	1,000		1,000	
Less: depreciation to date	(1,000)	0	(1,000)	0
		5,224		5,224
CURRENT ASSETS				
Stock of awards	8,818		8,973	
Prepayments	3,608		0	
Debtors	0		0	
Cash at bank	129,193		124,581	
	141,619		133,554	
CURRENT LIABILITIES				
Income received in advance	16,206		10,147	
Accruals	6,900		10,176	
	23,106		20,323	
NET CURRENT ASSETS		118,513		113,231
TOTAL NET ASSETS		123,737		118,455
GENERAL UNRESTRICTED FUND				
Brought forward 1 July 2023/2022		118,455		148,376
Net surplus for the year		5,282		(29,921)
Balance of fund at 30 June 2024/2023		123,737		118,455

Approved by the trustees on 3 August 2024 and signed on their behalf by:

President *R Thomas*

Treasurer *J Toohy*

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2024

1. ACCOUNTING POLICIES

FRS 102 is used as the basis for these accounts and prepared with the needs of the charity's stakeholders in mind. As a smaller charity, it has opted, as permitted by FRS 102, to present expenditure by its nature.

The accounts are prepared on the historical cost convention and the accruals basis (except that stocks of ribbons, binders and old journals are expensed when purchased).

2. FIXED ASSETS

Tangible fixed assets are stated at historical cost less accumulated depreciation. Certain assets are not depreciated being the Taprell-Dorling medals, presidents jewel and trophies.

3. TRUSTEES, OFFICERS AND EXECUTIVE COMMITTEE MEMBERS

No trustees, officers or executive committee members received any remuneration. Expenses incurred by them on behalf of the OMRS are reimbursed. There are no employees.

INDEPENDENT EXAMINERS REPORT ON THE ACCOUNTS OF THE ORDERS AND MEDALS RESEARCH SOCIETY

I report to the trustees on my examination of the accounts of the Orders and Medals Research Society (charity no 1199514) for the year ended 30 June 2024.

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 report in respect of my examination of the 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:

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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.

Paul Lane

Paul Lane
CIMA Certificate in Business Accounting
Independent Examiner

4 August 2024

THE ORDERS AND MEDALS RESEARCH SOCIETY

England & Wales - Charity number 1199514

Accounts

Orders and Medals Research Society (“OMRS”)
Charitable Incorporated Organisation (1199514)

**TRUSTEES ANNUAL REPORT & ACCOUNTS
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**ORDERS AND MEDALS RESEARCH SOCIETY
TRUSTEES' ANNUAL REPORT FOR THE YEAR ENDED 30 JUNE 2023**

Objectives

The object of the OMRS is to “advance the education of the public in the subject of orders, decorations and medals and all matters related thereto, dedicated to the memory and honour of the original recipients, by:

- a) assisting members and general public in their research
- b) actively encouraging and publishing to the general public the results of individual research
- c) arranging lectures and meetings for the benefit of the general public, and
- d) by any other means as the trustees in their discretion shall determine”

Achievements

During the year four journals were produced with a wealth of quality articles pertaining to medal research. Two new books were published, and 16 previously published books were digitised and were made available to the general public. In September a Convention was held in London after a two year gap caused by Covid. Guest speakers spoke and exhibitions were made on various topics. Branches have also started to meet again and a new “virtual” branch was formed. Social media platforms continue to grow and provide a platform to share knowledge and assist research. Finally, the multi-year project to digitise the Tamplin archives and make them available in searchable format continues apace with a number of sections being released on the website.

Structure

Up until 30 June 2022 the OMRS was an unincorporated association whose members voted on 29 October 2022 in favour of transferring all the assets, liabilities and activities to a newly constituted Charitable Incorporated Organisation (“CIO”) of the same name formed on 1 July 2022 with a new constitution (that closely mirrored that of the association). The transfer was voted to take effect from 1 July 2022.

The OMRS has no physical address, but correspondence can be sent to P.O. Box 612, Walton-on-Thames, KT12 9FQ or emailed to generalsecretary@omrs.org.

Financial Review

The attached accounts include comparative year numbers being those of the unincorporated association. The trustees believe this presentation best meets the needs of the charity’s stakeholders.

The accounts show the financial position at the end of the year is healthy. The intention is that reserves should be a minimum of 6 months expenditure. Currently the reserves are substantially higher but are being reduced through a project to digitise the Tamplin Archives. In addition, in the medium term, the website and associated systems will need to be upgraded when the current software version is de-supported.

Trustees

Trustees are elected at the Annual general meeting of the members of the CIO for terms of three years. The trustees appoint from amongst their number the Officer positions of President & Chair, General Secretary, Membership Secretary and Treasurer.

Trustee Name and office	Dates acted if not full year	Re-election*
Robin Thomas (Chair & President)	From 10/9/2022	2024
Robert Barltrop	From 10/9/2022	2024
Steve Butler (Membership Secretary)	From 10/9/2022	2023
Robert Coyle	From 1/7/2023	2023
Richard Emsley	From 10/9/2022	2024
Norman Gooding	From 10/9/2022 to 28/12/2022	
Graham Grist (General Secretary)	From 10/9/2022	2024
Andrew Mann	From 10/9/2022	2023
Paul Murphy	From 10/9/2022	2023
Graham Pitchfork	From 10/9/2022	2024
Jonathan Toohey (Treasurer)	From 10/9/2022	2023

*Trustees limited their initial term to align with the former unincorporated association.

Declarations

Approved by the Trustees on 1 July 2023 and signed on their behalf by:

R Thomas

G Grist

Robin Thomas – Chair

Graham Grist - Secretary

**ORDERS AND MEDALS RESEARCH SOCIETY
STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 JUNE 2023**

	2023	2023	2022	2022
	£	£	£	£
Subscriptions received		36,661		38,334
Journal				
- advertising	10,312		12,330	
- production	(14,226)		(16,154)	
- distribution	(11,307)		(11,245)	
- journal prizes	(800)		(800)	
- indexing	(400)	(16,421)	(400)	(16,269)
Convention				
- income	12,327		0	
- expenses	(27,266)	(14,939)	(7,744)	(7,744)
Books				
- income	620		1,251	
- expenses	(2,745)	(2,125)	(2,629)	(1,378)
Ribbons				
- income	1,890		1,740	
- expenses	(883)	1,007	(201)	1,539
Other				
- income	625		490	
- expenses	(245)	380	(1,264)	(774)
Website		(3,785)		(4,998)
Administration (see below)		(9,024)		(9,226)
Bank interest receivable		997		204
Taxation		20		(25)
Result before Tamplin archives		<u>(7,229)</u>		<u>(337)</u>
Tamplin Archives		(22,692)		(12,852)
NET RESULT AFTER TAXATION (from)/to General Fund		<u><u>(29,921)</u></u>		<u><u>(13,189)</u></u>
Administration				
Branch grants		(200)		0
Society awards		(928)		(442)
Room hire		(320)		(320)
Printing, stationery and postage		(989)		(1,059)
IT costs		0		(394)
Insurance		(1,055)		(1,204)
Advertising		(2,015)		(2,648)
Travel expenses		0		(51)
Independent Examination		(600)		(720)
Communications		(350)		0
Sundry expenses		(531)		(46)
Bank charges		(2,036)		(2,342)
		<u>(9,024)</u>		<u>(9,226)</u>

**ORDERS AND MEDALS RESEARCH SOCIETY
BALANCE SHEET AS AT 30 JUNE 2023**

	2023	2023	2022	2022
	£	£	£	£
FIXED ASSETS				
Tapprell Dorling Group of Medals		4,014		4,014
President's jewel		29		29
Silver Rose Bowl and Pownall Trophy		1,181		1,181
Equipment - cost	1,000		1,000	
Less: depreciation to date	(1,000)	0	(1,000)	0
		5,224		5,224
CURRENT ASSETS				
Stock of awards	8,973		9,730	
Prepayments	0		14,640	
Debtors	0		3,204	
Cash at bank	124,581		142,562	
	133,554		170,136	
CURRENT LIABILITIES				
Income received in advance	10,147		14,318	
Accruals	10,176		12,666	
	20,323		26,984	
NET CURRENT ASSETS		113,231		143,152
TOTAL NET ASSETS		118,455		148,376
GENERAL UNRESTRICTED FUND				
Brought forward 1 July 2022/2021		148,376		161,566
Net deficit for the year		(29,921)		(13,190)
Balance of fund at 30 June 2023/2022		118,455		148,376

Approved by the trustees on 1 July 2023 and signed on their behalf by:

President *R Thomas*

Treasurer *J Tooney*

NOTES TO THE ACCOUNTS FOR THE YEAR ENDED 30 JUNE 2023

1. ACCOUNTING POLICIES

The current year numbers are those of the OMRS as a Charity Incorporated Organisation that started on 1 July 2022. The prior year numbers are those of the OMRS as an unincorporated association, but are presented as comparatives as required by FRS 102 as in substance the activities are the same. FRS 102 is used as the basis for these accounts and prepared with the needs of the charity's stakeholders in mind. As a smaller charity, it has opted, as permitted by FRS 102, to present expenditure by its nature.

The accounts are prepared on the historical cost convention and the accruals basis (except that stocks of ribbons, binders and old journals are expensed when purchased).

2. FIXED ASSETS

Tangible fixed assets are stated at historical cost less accumulated depreciation. Certain assets are not depreciated being the Taprell-Dorling medals, presidents jewel and trophies.

3. TAXATION

Liability to taxation only arose on interest received as an association.

4. TRUSTEES, OFFICERS AND EXECUTIVE COMMITTEE MEMBERS

No trustees, officers or executive committee members received any remuneration. Expenses incurred by them on behalf of the OMRS are reimbursed. There are no employees.

**INDEPENDENT EXAMINERS REPORT TO THE MEMBERS OF THE
ORDERS AND MEDALS RESEARCH SOCIETY**



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

**Independent examiner's
report on the accounts**

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name ORDERS AND MEDALS RESEARCH SOCIETY (OMRS)		
On accounts for the year ended	30 JUNE 2023	Charity no (if any)	1199514
Set out on pages	1 to 4 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/06/2023.

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 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

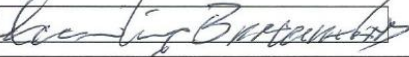
**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

** Please delete the words in the brackets if they do not apply.*

Signed:  **Date:** 8/9/2023

Name: Accounting Bureaux Ltd

Relevant professional qualification(s) or body (if any):

Address: C/o Glotime.Tv, - Club Admin Room 29 , Pinewood Studios, Pinewood Road,
Iver Heath
Buckinghamshire SL0 0NH