

UNITED COUNTIES PRESERVATION GROUP CIO - Registered charity No 1203262

Address: 186 Charlton Road, Keynsham, Bristol, BS31 2LG

ANNUAL RETURN & ACCOUNTS - Year End 31st March 2024.

The Organisation:

The charity was incorporated on the 25th May 2023 as a Community Interest Organisation.

Trustees: John Lawrence Hammond (Chairman)
Martin Timothy Roberts
Nicholas Stephen Doolan
John Stewart Robertson

The Aims & Objectives The charity aims and objectives are to advance the education of the public in general by providing information in all aspects of the transport heritage, vehicles and artefacts relating to bus and coach operation by the former United Counties Bus Company and other bus or coach operators in the Great Ouse Valley area.

Income Statement for the period 25th May 2023 to 31st March 2024

Income	£	Expenditure	£
Donations	5,502.17	Parking	(1,123.20)
Sales	863.37	Fuel	(143.02)
		Vehicle Insurance	(835.25)
		Maintenance	(1,037.42)
Total Income	6,365.54	Total Expenditure	(3,138.89)
Surplus	3,226.65		

Balance Sheet as at 31st March 2024

	£
Fixed Assets - Historic Vehicles	65,000.00
Current Assets - Cash in the Bank	3,226.65
Non Current Liabilities - Loans falling due after more than 1 year	(60,000.00)
Net Assets	3,226.65
Reserves (Surplus)	3,226.65

Charity Activity

During the period, the Charity launched a supporters programme with a very limited uptake.

The charity attended a number of events between May 2023 and April 2024, displaying our collection of vehicles to the public in general in line with our charitable aims and objectives. This included the organisation of a special 'vintage transport' event day in Biggleswade during October 2023, which was supported by Biggleswade Town Council and attended by over 150 members of the public.

The Charity launched a website in July 2023 to help further with its aims and objectives. A mobile display board A-frame was purchased in September 2023 to allow the organisation to display information posters at events.