

THE SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST

England & Wales · Charity number 274950

Details

Status Registered

Legal form Other

Registered 1978-03-14

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

Contact

Address 22
Sissinghurst Close
Crawley
Sussex
RH10 7FX

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Website www.southerncountieshistoricvehiclespreservationtrust.btck.co.uk

Activities

Objects: (A) THE PROVISION AND MAINTENANCE OF A CENTRE IN THE SOUTH EAST OF ENGLAND FOR THE EXHIBITION TO THE PUBLIC OF ALL FORMS OF MECHANICALLY POWERED ROAD TRANSPORT AGRICULTURAL MACHINERY AND IMPLEMENTS STATIONARY POWER PLANTS AND THEIR ASSOCIATED EQUIPMENT AND ARTIFACTS AND BUILDINGS AND INVENTIONS OF WHATEVER NATURE OF A HISTORICAL OR EDUCATIONAL INTEREST AND SUCH OTHER OBJECTS OF THE USEFUL ARTS INCLUDING TECHNIQUES OF INDUSTRIAL PROCESSES ARTS CRAFTS AND INDUSTRY AND OTHER ACTIVITIES SHOWING HUMAN CREATIVITY OF A HISTORICAL OR EDUCATIONAL INTEREST. (B) TO ENCOURAGE AND EDUCATE THE PUBLIC ABOUT SUCH VEHICLES AND OTHER OBJECTS.

Activities: To educate and train the general public with the keeping of Vintage Vehicles whether they be motor driven or steam, traction engines, and all items of machinery, to include agriculture, horticulture and stationary engines, motor cycles, pedal cycles and all modes of transport.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** The General Public/mankind

Geography

- East Sussex
- Kent
- Surrey
- West Sussex

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2024-10-31 | £17,609 | £19,790 | - | - |
| 2023-10-31 | £21,027 | £28,922 | - | - |
| 2022-10-31 | £6,250 | £4,480 | - | - |
| 2021-10-31 | £9,594 | £6,640 | - | - |
| 2020-10-31 | £8,425 | £1,037 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------------------|------|------------|
| Anthony John Down | | 2019-02-09 |
| Brian Ronald Tullett | | 2016-04-29 |
| Bryan Sharp | | 2024-11-16 |
| Christine Tullett | | 2016-01-16 |
| Darren Jones | | 2026-02-14 |
| Jason Christopher Paul Writer | | 2022-06-04 |
| John Fowler | | 2022-01-22 |
| Jordan Brown | | 2025-08-02 |
| MARGARET LEEVES | | |
| Mark Wheeler | | 2025-05-07 |
| Michael Brown | | 2023-01-01 |
| Pauline Margaret Brown | | 2018-01-20 |

THE SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST

England & Wales - Charity number 274950

Accounts

SOUTHERN COUNTIES HISTORIC
VEHICLES PRESERVATION TRUST

FINANCIAL STATEMENTS

for the year ended
31st OCTOBER 2022

CHARITY COMMISSION
FIRST CONTACT

11 JAN 2024

ACCOUNTS
RECEIVED

SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST
ANNUAL REPORT FOR THE YEAR ENDED 31st OCTOBER 2022

The management committee present their report for the year ended 31st October 2022.

The Southern Counties Historic Vehicles Preservation Trust (SCHVPT) is constituted by a deed of trust dated 12th December 1977 and is a registered charity, No. 274950. Its address is Belle Vue Farm, Effingham Road, Copthorne, Surrey, known as the "Trust Centre".

THE MANAGEMENT COMMITTEE

The members of the management committee during the year ended 31st October 2022 were as follows:

| | | |
|-----------------------|------------|------------------------|
| Mr Brian Tullett | Chairman | |
| Mr Andrew Barnard | Treasurer | (served until 22/2/22) |
| Mrs Pauline Brown | | |
| Mr Anthony Down | | |
| Miss Doreen Durrant | Secretary | |
| Mr Brian Hames | | (served until 3/11/21) |
| Mrs Sheila Hames | | |
| Mr Dave Leeves | | |
| Mrs Margaret Leeves | | |
| Mrs Christine Tullett | Membership | |
| Mr Jason Writer | Treasurer | (appointed 15/6/22) |
| Mr Gordon Woodrow | | |

OBJECTS, ORGANISATIONS AND ACTIVITIES

The objects of the charity are to encourage the preservation and exhibition of steam traction engines, historic vehicles, stationary engines and their associated equipment in the southern counties of England.

The charity pursues its objectives in many ways, including:

- a) the organisation of events, both at the trust centre and elsewhere in the southern counties, to which the public is invited at which historic vehicles and related items are exhibited by their owners;
- b) encouraging the storage and restoration of historic vehicles and related equipment using the facilities available at the trust centre;
- c) restoring and exhibiting the trust's own historic vehicles at the trust's own events and those organised by others;
- d) the organisation of meetings for members and other enthusiasts at which talks and presentations are made on subjects relevant to the preservation of historic vehicles and related items, and
- e) printing a regular newsletter for circulation to the members of the trust covering a wide range of items relevant to the objectives of the trust.

In addition to the above, the Trust carries out a number of fund raising activities to enable it to have the resources to pursue its objectives. The Trust has no employees, all work being carried out by the management committee and other members on a voluntary basis, including the administration of the Trust and maintenance of the Trust Centre wherever practicable.

SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST

ANNUAL REPORT FOR THE YEAR ENDED 31st OCTOBER 2022 (continued)

OBJECTS, ORGANISATIONS AND ACTIVITIES (continued)

The Trust has transferred many of its operations to Southern Counties Historic Vehicles Operations Limited, a company wholly owned by the Trust. The Trust continues to own the various fixed assets, including the freehold property and the preserved vehicles, and to be responsible for the collection of subscriptions from members, the production of the Newscircular magazine for members, the holding of regular evening meetings and the sale of the Traction Engine Register. Responsibility for the running of the Trust Centre including the organisation of public events at that location has passed to the company. Since the balance sheet date all the operations have transferred back to the Trust.


FINANCES

The attached financial statements show the current state of the finances which the management committee consider to be sound. The year saw a net increase in funds of the Trust of £1,770. The operating company recorded a surplus of £3,295 for the year, and a payment of this amount was therefore made to the Trust under the terms of the Deed of Covenant, and is included in the results for the Trust quantified above.

The charity's bankers are HSBC plc at the Covent Garden branch in London.

The Trust is affiliated to other charities and organisations with similar objectives, including the Historic Commercial Vehicles Society, the Transport Trust and the Federation of British Historic Vehicle Societies.

Approved by the Management Committee on 16th December 2023


Chairman

BR TULLETT

REPORT TO THE TRUSTEES OF THE
SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST
Registered Charity No 274950

ON THE ACCOUNTS FOR THE YEAR ENDED 31st OCTOBER 2022
SET OUT ON PAGES 4 TO 6

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINERS

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the audit requirement of section 43(2) of the Charities Act 1993 (the Act) does not apply. It is our responsibility to state, on the basis of procedures specified in the General Directions given by the Charity Commissioners under section 43(7)(b) of the Act, whether particular matters have come to our attention.

BASIS OF INDEPENDENT EXAMINERS' REPORT

Our examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently we do not express an audit opinion on the view given by the accounts.

INDEPENDENT EXAMINERS' STATEMENT

In connection with our examination, no matter has come to our attention:

- (i) which gives us reasonable cause to believe that in any material respect the requirements to keep accounting records in accordance with section 41 of the Act and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act have not been met, or
- (ii) to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

The 1st Hill Practice

Chartered Accountants

3rd January 2024

Horns Lodge,
Meres Lane,
Cross-in-Hand,
Heathfield,
East Sussex,
TN21 0TY.

SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST

BALANCE SHEET as at 31st OCTOBER 2022

| | | | 2022 | 2021 |
|-----------------------------------|----------------|--------------------------|----------------|----------------|
| | Cost | Accumulated depreciation | | |
| | £ | £ | £ | £ |
| FIXED ASSETS | | | | |
| Freehold property | 52,688 | 7,107 | 45,581 | 45,817 |
| Agricultural equipment | 6,628 | 5,631 | 997 | 1,330 |
| Office and trust centre equipment | 3,473 | 3,406 | 67 | 90 |
| Mobile toilets | 450 | 449 | 1 | 1 |
| Marquee | 450 | 449 | 1 | 1 |
| Preserved vehicles | 25,376 | 25,239 | 137 | 182 |
| | <u>£89,065</u> | <u>£42,281</u> | <u>46,784</u> | <u>47,421</u> |
| Investment in operating company | | | 1 | 1 |
| | | | <u>46,785</u> | <u>47,422</u> |
| CURRENT ASSETS | | | | |
| Stock: Traction Engine Register | | 5,947 | | 6,049 |
| Amount due from operating company | | 8,816 | | 3,476 |
| Sundry debtors and prepayments | | - | | 304 |
| Cash at HSBC plc | | 27,383 | | 30,102 |
| Paypal account | | 778 | | 576 |
| Cash in hand | | 250 | | 250 |
| | | <u>43,174</u> | | <u>40,757</u> |
| CURRENT LIABILITIES | | | | |
| Sundry creditors | | (860) | | (850) |
| NET CURRENT ASSETS | | | <u>42,314</u> | <u>39,907</u> |
| NET ASSETS | | | <u>£89,099</u> | <u>£87,329</u> |
| UNRESTRICTED GENERAL FUNDS | | | | |
| At 1st November 2021 | | | 87,329 | 84,375 |
| Excess of income over expenditure | | | 1,770 | 2,954 |
| | | | <u>£89,099</u> | <u>£87,329</u> |
| At 31st October 2022 | | | <u>£89,099</u> | <u>£87,329</u> |

There were no restricted or designated funds.

Approved by the Management Committee on 16th December 2023

.....Chairman

B R TULLETT

SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST
STATEMENT OF FINANCIAL ACTIVITIES
for the year ended 31st OCTOBER 2022

| | 2022 | | 2021 | |
|---|-------|--------|-------|--------|
| | £ | £ | £ | £ |
| INCOMING RESOURCES | | | | |
| Subscriptions | | 1,417 | | 1,887 |
| Traction Engine Register: New edition | | | | |
| Sales | 262 | | 676 | |
| Cost of goods sold | (101) | | (262) | |
| | — | 161 | — | 414 |
| Bank and building society interest | | - | | - |
| Raffles | | 305 | | 126 |
| Donations received | | 952 | | 1,244 |
| Amount due from operating company under deed of covenant | | 3,295 | | 5,923 |
| Tax refund on subscriptions under gift aid | | - | | - |
| UK Power Networks | | 120 | | - |
| | | 6,250 | | 9,594 |
| EXPENDITURE | | | | |
| Direct Charitable Expenditure | | | | |
| Newsletter | | 479 | | 1,226 |
| Meeting room expenses | | - | | - |
| Subscriptions | | 95 | | 53 |
| Trust vehicle expenses | | 124 | | 620 |
| Trust centre repairs and maintenance | | 1,278 | | 1,846 |
| Trust centre telephone | | 141 | | 130 |
| Hire of plant | | - | | 370 |
| | | 2,117 | | 4,245 |
| Management and Administration | | | | |
| Printing, postage and stationery | | 12 | | 234 |
| Accountancy | | 860 | | 850 |
| Committee travel expenses | | - | | 227 |
| VAT on deregistration | | 202 | | - |
| Bank charges | | 154 | | - |
| Insurance | | 459 | | 288 |
| Miscellaneous expenses | | 40 | | 25 |
| Depreciation | | 636 | | 771 |
| | | 2,363 | | 2,395 |
| Total Expenditure | | 4,480 | | 6,640 |
| EXCESS OF INCOME OVER EXPENDITURE | | £1,770 | | £2,954 |

SOUTHERN COUNTIES HISTORIC VEHICLES PRESERVATION TRUST

NOTES TO THE FINANCIAL STATEMENTS
for the year ended 31st OCTOBER 2022

1. ACCOUNTING POLICIES

General

The financial statements are prepared in accordance with the historical cost convention and in accordance with applicable accounting standards and the Charities SORP (Statement of Recommended Practice: 'Accounting by Charities').

Depreciation

Depreciation is provided on all fixed assets, except freehold land, at the following rates:

| | |
|--------------------|-------------------------|
| Freehold buildings | 75 years, straight line |
| Other assets | 25%, reducing balance |

Stocks

Trust stall and Traction Engine Register stocks are valued at the lower of cost and net realisable value.

Subscription income

Subscription income is recognised in the period in which it is received.

2. REMUNERATION AND MANAGEMENT COMMITTEE EXPENSES

The Trust had no employees and no staff costs. No members of the management committee nor any person connected with them has received or is due to receive any remuneration for the year directly or indirectly from the Trust's funds. Details of reimbursements of expenses to members of the management committee are set out in the relevant Statements of Financial Activities.

3. FIXED ASSETS

Expenditure on fixed assets in the year amounted to £Nil (2021: £Nil).

Details of the preserved vehicles at 31st October 2022 were as follows:

| Description | Cost £ | Accum depr'n £ | Net book value £ | Insurance value £ |
|------------------------------------|-----------|----------------------|------------------------|-------------------------|
| Ice cream van | 11,555 | 11,554 | 1 | 15,000 |
| David Brown malt tractor & trailer | 4,129 | 4,128 | 1 | 5,000 |
| Shelvoke & Drewry dust cart | 3,842 | 3,826 | 16 | 15,000 |
| Ford Model "B" saloon | 5,500 | 5,464 | 36 | 12,000 |
| International tractor | - | - | - | 10,000 |
| Austin Ten | - | - | - | 3,000 |
| Lister autotruck | 350 | 267 | 83 | - |
| | _____ | _____ | _____ | _____ |
| Total | £25,376 | £25,239 | £137 | £60,000 |
| | _____ | _____ | _____ | _____ |