Victoria County History (Shropshire) Limited

Annual Accounts

For the Year Ending

31 August 2026

Company registration 9722021 (England and Wales)
A Private Company Limited by Guarantee

Charity Number 1172440

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Company information

Registered Name	Victoria County History (Shropshire) Ltd.
Company number	9722021
Charity Number	1172440
Registered Office	c/o Shropshire Archives Castle Gates, Shrewsbury SY1 2AQ
Directors	Mr N J Hinton Mr D Saunders Professor R Hoyle Chair Miss P A Ward Dr C E Ross-Talbot Mrs F L Sheridan Mr T J Beech (appointed 7 March 2026)
Independent Examiner	Susan Tarr
Bankers	Unity Trust Bank plc

Directors' Report

The Directors present their report and the financial statements for the year ended 31 August 2026 and the year ended 31 August 2025. The directors who served during the year and up to the date of this report are set out above.

Objectives

To advance the education of the public in the history and heritage of historic county of Shropshire by the promotion and dissemination of research and in any other way as the trustees shall determine.

Governing Document

Memorandum and articles incorporated 21 October 2016 as amended by special resolution registered at Companies House on 23 March 2017.

Independent examiner's report to the trustees on the unaudited financial statements of Victoria County History (Shropshire) Ltd.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust 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.

Susan J. Tarr

Susan Tarr BSc ACA

Date:

Victoria County History (Shropshire) Limited

Statement of Financial Activities, for the year ended 31 August 2026.

Year End	31/08/2025		31/08/2026	
Summary	**£**	**£**	**£**	**£**
Major Donations	5,000		-	
Regular Donations	1,050		800	
Annual meeting donations	35		1,113	
Total Donations		6,085		1,913
Gift Aid		229		-
Events Income		1,457		324
Newport Charters book sales		75		-
Interest - Savings Account		49		535
Profit/Loss on Book Sales		(280)		-
Total Income		**7,615**		**2,772**
Expenditure				
Administrative costs				
Bank Charges	83		78	
Website	250		-	
Companies House	34		50	
Reprographics	132			
Room Bookings	190		40	
Insurance	75		75	
Annual meeting costs	348	1,112	318	561
VCH Brochure		461		-
Recruitment		309		-
Newport Charters book		871		-
Miscellaneous costs				88
Research		8,200		2,000
Shropshire Churches				750
Total Expenditure		**10,953**		**3,339**
Excess/deficit for the Year		**(3,338)**		**(627)**

Victoria County History (Shropshire) Limited

Balance Sheet as at 31 August 2026

	Unrestricted Funds	Restricted Funds	31/08/2026	31/08/2025
	£	£	£	£
Current Assets				
Cash at Bank	22,352	22,350	44,702	45,329
Current Liabilities				
Accruals	0	0	0	0
Net current assets	22,352	22,350	44,702	45,329
Opening Funds	33,329	12,000	45,329	48,667
Transfer of Funds	(10,350)	10,350		
Movement on Funds	(627)		(627)	(3,338)
Total funds	**22,352**	**22,350**	**44,702**	**45,329**

For the year ended 31 August 2026 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved by the board of directors and authorised for issue on October 24th 2026 and are signed on its behalf by:

Professor R Hoyle
Director

Mr T Beech
Director

Notes to the financial statements

1 Employees

The company had no employees in the current and prior periods:

2 Winding Up Guarantee

In the event of the company being wound up the members (or if less than 1 year since resigning) are required to contribute an amount not exceeding £1.

3 Related Party Transactions

Copperplate Partners is under the control Prof. R. Hoyle, during the year services were provided for £nil (2024 £450). These services were agreed by the other directors in the absence of Prof Hoyle.

5 Restricted Funds

It was decided in 2026 that certain funds should be made restricted for future research. A further £10,350 has been ringfenced for editorial work in preparing Shrewsbury Guilds, Newport Book and History of c19th Shropshire Churches.

6 Purposes of Unrestricted Funds

Unrestricted funds comprise those funds which the trustees are free to use in accordance with the charitable objects. Trustees consider that sufficient funds are held to meet these objects.