Charity registration number: 1164467

St. James Deeping Signal Box Group

Annual Report and Financial Statements
for the Year Ended 31 December 2025

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St. James Deeping Signal Box Group

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St. James Deeping Signal Box Group

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 December 2025.

Reference and Administrative Details

Trustees	Stuart Hall (Chair) Richard Brader Lynda Hall
Principal Office	149 Station Road Deeping St James Peterborough Lincolnshire PE6 8RH
Charity Registration Number	1164467

St. James Deeping Signal Box Group

Trustees' Report

St. James Deeping Signal Box Group was established and registered with the Charity Commission in November 2015 and is governed by a trust deed dated the same date. Its charity number is 1164467 and it is registered as a Charitable Incorporated Organisation.

Objects

The object of the charity is to rebuild the local signal box in Deeping St James to how a working signal box used to operate in the mid-1900's, as well as to give talks about the railway and local heritage.

Trustees

The trustees who served the charity during the period were as detailed on Page 1.

New trustees are recruited from a group who have shown a keen interest in the work of the charity and have abilities required on the governing body. Training is provided to keep trustees up to date with new legislation etc. as required.

Public Benefit

The trustees have given due regard to the guidance published by the Charity Commission on public benefit.

The trustees consider that the full details of the public benefit have been disclosed within the activities, achievements and performance sections below.

Achievements and performance

Highlights

The St James Deeping Signal Box charity had a period of dormancy during 2024 and 2025. The Trustees have now been joined by a new group of enthusiastic members who will reinvigorate the project and hopefully see it through to completion.

Our finances have received very little income this year and have paid out only necessary expenses to maintain the assets.

St. James Deeping Signal Box Group

Trustees' Report

Highlights Continued

We confirm that the above report is a true and fair representation of the charity's work for the financial year 01/01/2025 to 31/12/2025.

The annual report was approved by the trustees of the charity on 21/10/2026 and signed on its behalf by:

Mr S Hall	Mrs L Hall
Trustee	Trustee

St. James Deeping Signal Box Group

Statement of Financial Activities for the Year Ended 31 December 2025

	Note	Restricted funds £	Unrestricted funds £	Total 2025 £	Total 2024 £
Income and Endowments from:					
Donations and legacies	2	-	25	25	
Grants, including capital grants;		-	-	-	(3,731)
Memberships		-	-	-	
Total Income		-	25	25	(3,731)
Raising funds	3a	-	(1,011)	(1,011)	(676)
Charitable activities	3b	2,497		2,497	-
Governance costs		-	(702)	(702)	(504)
Total Expenditure		2,497	(1,713)	784	(1,180)
Net movement in funds		2,497	(1,688)	809	(4,911)
Reconciliation of funds					
Total funds brought forward		982	53,501	54,483	59,394
Total funds carried forward	9	3,479	51,813	55,292	54,483

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2024 is shown in note 11.

St. James Deeping Signal Box Group

(Registration number: 1164467)
Balance Sheet as at 31 December 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	6	52,025	52,025
Current assets			
Cash at bank and in hand		4,449	5,436
Creditors: Amounts falling due within one year	8	(1,182)	(2,977)
Net current assets		3,267	2,458
Net assets		55,292	54,483
Funds of the charity:			
Unrestricted income funds			
Unrestricted funds		51,813	53,501
Restricted funds		3,479	982
Total funds	9	55,292	54,483

The financial statements on pages 4 to 12 were approved by the trustees, and authorised for issue on 21/10/2026 and signed on their behalf by:

Mr S Hall
Trustee

Mrs L Hall
Trustee

1 Accounting policies

Statement of compliance
The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
St. James Deeping Signal Box Group meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy notes.

Exemption from preparing a cash flow statement
The charity opted to early adopt Bulletin 1 published on 2 February 2016 and have therefore not included a cash flow statement in these financial statements.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Judgement and key sources of estimation uncertainty
The preparation of the financial statements requires management to make judgements, estimates and assumptions that effect the amounts reported. These estimates and judgements are continually reviewed and are based on experience and other factors, including expectations of future events that are believed to be reasonable under the circumstances.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies
Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Grants receivable
Grants are recognised when the charity has an entitlement to the funds and any conditions linked to the grants have been met. Where performance conditions are attached to the grant and are yet to be met, the income is recognised as a liability and included on the balance sheet as deferred income to be released.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources.

Raising funds costs
These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities costs
Charitable activities include the cost of the activities defined by the charity's aims for the benefit of the persons detailed in the charity's objectives.

Support costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs
These include the costs attributable to the charity’s compliance with constitutional and statutory requirements, including audit, strategic management and trustees’s meetings and reimbursed expenses.

Taxation
The charity is considered to pass the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 and therefore it meets the definition of a charitable company for UK corporation tax purposes. Accordingly, the charity is potentially exempt from taxation in respect of income or capital gains received within categories covered by Chapter 3 Part 11 of the Corporation Tax Act 2010 or Section 256 of the Taxation of Chargeable Gains Act 1992, to the extent that such income or gains are applied exclusively to charitable purposes.

Tangible fixed assets
Individual fixed assets are recorded at cost.

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees's discretion in furtherance of the objectives of the charity.

2 Income from donations and legacies

	Restricted funds General £	Unrestricted funds General £	Total 2025 £	Total 2024 £
Donations and legacies;				
Donations from individuals	-	25	25	-
Grants, including capital grants;				
Grants from other charities	-	-	-	(3,731)
	-	25	25	(3,731)

3 Expenditure on raising funds

a) Costs of generating donations and legacies

	Restricted funds General £	Unrestricted funds General £	Total 2025 £	Total 2024 £
Marketing and publicity	-	99	99	(25)
Light, heat and power	-	352	352	179
Insurance	-	560	560	522
	-	1,011	1,011	676

b) Costs of charitable activities

	Restricted funds General £	Unrestricted funds General £	Total 2025 £	Total 2024 £
Costs written off	- 2,497	-	- 2,497	-
	- 2,497	-	- 2,497	-

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

4 Governance costs

	2025 £	2024 £
Accountancy fees	702	504

5 Taxation

The charity is a registered charity and is therefore exempt from taxation.

6 Tangible fixed assets

	Land and buildings £	Furniture and equipment £	Total £
Cost			
At 1 January 2025	33,930	18,095	52,025
Additions	-	-	-
At 31 December 2025	33,930	18,095	52,025
Depreciation			
At 31 December 2025	-	-	-
Net book value			
At 31 December 2025	33,930	18,095	52,025
At 31 December 2024	33,930	18,095	52,025

7 Debtors: amounts falling due within one year

	2025 £	2024 £
Accrued income	-	-
	-	-

8 Creditors: amounts falling due within one year

	2025 £	2024 £
Creditors	576	2,497
Accruals	606	480
	1,182	2,977

9 Funds

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Unrestricted funds				
General				
General funds	53,501	25	(1,713)	51,813

	Balance at 1 January 2025 £	Incoming resources £	Resources expended £	Balance at 31 December 2025 £
Restricted funds				
General				
National Heritage Lottery	982	-	2,497	3,479
Total Fund Balance	**54,483**	**25**	**784**	**55,292**

10 Analysis of net assets between funds

	Restricted funds General	Unrestricted funds General	Total funds £
Tangible fixed assets	-	52,025	52,025
Current assets	3,479	970	4,449
Current liabilities	-	(1,182)	(1,182)
Total net assets	3,479	51,813	55,292

Page 12 also form part of these financial statements

and show the comparative 2024 figures.

11 Fund Comparatives

	Restricted funds £	Unrestricted funds £	Total 2024 £
Income and Endowments from:			
Grants, including capital grants;	(3,731)	-	(3,731)
Expenditure on:			
Raising funds	-	(676)	(676)
Charitable activities	-	-	-
Goverance costs	-	(504)	(504)
Total Expenditure	-	(1,180)	(1,180)
Net movement in funds	(3,731)	(1,180)	(4,911)
Reconciliation of funds			
Total funds brought forward	4,713	54,681	59,394
Total funds carried forward	982	53,501	54,483

	Balance at 1 January 2024 £	Incoming resources £	Resources expended £	Balance at 31 December 2024 £
Unrestricted funds				
General				
General funds	54,681	-	(1,180)	53,501

	Restricted funds General	Unrestricted funds General	Total funds £
Tangible fixed assets	-	52,025	52,025
Current assets	3,479	1,957	5,436
Current liabilities	(2,497)	(480)	(2,977)
Total net assets	982	53,501	54,483