Charity registration number 1185003 (England and Wales)

PRICKWILLOW ENGINE MUSEUM CIO

ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 DECEMBER 2025

PRICKWILLOW ENGINE MUSEUM CIO

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Paul Dunham Pauline Dunham Michael Penberth Leslie Walton Sharon Kindleysides
Charity number (England and Wales)	1185003
Registered office	Main Street Prickwillow Ely Cambridgshire CB7 4UN
Independent examiner	I G C Piper, partner Whitings LLP George Court Bartholemews Walk Ely Cambridgeshire CB7 4JW

PRICKWILLOW ENGINE MUSEUM CIO

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PRICKWILLOW ENGINE MUSEUM CIO

TRUSTEES' REPORT

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees present their annual report and financial statements for the year ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the financial statements and comply with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)".

Objectives and activities

The objects of the CIO are to advance the education of the public in the history of land drainage, current water management and life in the East Anglian Fens, through the:
(1) Preservation and protection of drainage engines and pumps and the buildings in which they are located
(2) The provision and maintenance of a museum to collect, preserve and display the collections and artefacts

The charity is a non-profit making but self funding organisation that needs to generate funds to ensure its sustainability. All income generated goes to preserve and improve the Museum for future audiences to enjoy.

Public benefit

The trustees confirm they have referred to the guidance in section 17 of the Charities Act 2011 and the Charity Commission general guidance on public benefit when reviewing the CIO's objectives and activities and in planning the public benefit test, which they have kept in mind in operational planning.

Activities

The Accredited Museum is run entirely by volunteers in terms of day-to-day opening, running events and exhibitions, fund raising, and works on restoring and maintaining the engines, buildings, and other exhibits.

The Museum opened from Easter to end September in 2025 with three regular opening days a week. The enlarged leaflet was again used in 2025 to distribute to local hostelries and boat yards and visitor centres, as well as being picked up by our visitors for information on open days and events. The webpages, facebook, instagram and other media outlets are having an increasing audience as more people use on-line searches for information. We made the decision for 2026 to use a generic leaflet with an in-house printed insert with 2026 event dates to cut down on wastage of the dated leaflets and hence the associated cost.

The season started with a Special Run Day on Easter Sunday with the addition of Children's Activities and opportunity to meet our Easter Bunny and receive an Easter Egg.
The engines were run on the last Sunday in the month from March to October, with classic vehicles invited to an informal car show on these days from April to September, with free admission for the driver. As with all special events and engine run days, hot and cold food was available from the café.

A tractor run was held in April, with the tractors calling at the Museum for lunch - always a very popular sight. A model day was held in June and an evening talk by Alan Denney in September both well supported.

The successful Science Day was repeated in July with free admission for all. Science activities and general play activities were available for the enjoyment of families. A second free admission day was held in August - a Book Day, showcasing our range of 2nd hand books, with a table top sale and storytelling.

The popular Christmas Special with Father Christmas and his Elf meeting the visitors and giving presents to the children was held in December along with craft activities, craft stalls and model exhibitions.

We held workshops for primary schools, including Wind Steam and Diesel and a River Workshop. We welcomed private groups, car groups and conferences, including out of hours visits, with engine runs, use of meeting space and a selection of lunches. The Local Drainage Board used the meeting facilities for their various board meetings.

The local music club, run by some of our members, continued to hold monthly acoustic music nights in the Museum all year except July and August, and there is usually a good turnout of musicians giving both new and experienced performers an opportunity to perform in a relaxed setting. The December event with seasonal music was especially entertaining.

The '100 Club', which was started in May 2021, continued for a further year starting in May 2025, with 49 members of the Club paying £5 per month to participate in the monthly draws. 45% of the takings are used for the prize fund which includes an extra annual draw as well as the monthly draws. This is licenced with East Cambridgeshire District Council, and quarterly returns are made to the Council.

Achievements and performance

Significant activities and achievements against objectives

Continuing the ongoing reduction in carbon footprint, the refrigerator and chill cabinet were replaced with funding awarded from Museums in Cambridgeshire, small funds allocation.

Volunteers continue their work on maintaining and preserving the engine exhibits and buildings, providing interpretation for the exhibits, and restoring further engines and appliances. The refrigerated cabin that was donated to the Museum has been stripped of the cooling equipment and fitted out as insulated storage for the fire engine which will be able to be demonstrated again in 2026 after major maintenance works.

An incredible 4548 total hours were given to volunteering for the Museum by some 40 volunteers, including the Trustees.

The number of visitors to the Museum and events during the year, was similar to 2024 at about 2250, with positive comments about the work and friendly attitude of the trustees and volunteers. Income was generated from admission, the cafe and sales from general visitors and groups, and donations from supporters, to sustain the Museum and its objectives. We felt it was important to offer the two free days to attract people to see what the Museum can offer educationally as well as for enjoyment.

Although we are losing some of the older volunteers through ill health, we have managed to recruit further volunteers to keep the numbers consistent, and we are always open to welcome new volunteers for all aspects of the work at the Museum.

Financial review

All the CIO's funds held at 31st December 2025 are general unrestricted funds, which are expendable at the discretion of the Trustees in furtherance of the objects of the charity. Such funds may be held in order to finance both working capital and capital investments.

The Charity has considered the requirements to maintain free reserves and has concluded that the appropriate level of retained working capital for the time being is still £5,000.

This amount will sustain the Museum for a short period of shortfalls in income and provide a reserve for any building maintenance issues or engine breakdown costs, which would then be replaced with fund raising.

£2,000 was allocated for redecoration and general maintenance of the building; but as repairs are also needed on the exterior, we will be applying again for grant assistance to undertake these extra works, having not secured the funding to date. A further £500 was allocated for electrical and IT repairs/replacements; £750 for other works on the conservation and maintenance/repair of the engines/exhibits for the coming year. Grant funds received for specific projects are accounted for separately for completion of those projects.

At the end of 2025 approximately £2,000 was still allocated to updating shop display area. It was expected that £5,000 could be a contribution towards a lift and the repair works when applying for grant funding.

A bank account was opened at Lloyds Bank as this provides on-line banking with the two 'signatories' required in the Constitution to approve payments, updating the way invoices can be paid as cheques become increasingly unpopular.

Having carried out the financial review, allowing for the incoming funds in the first nine months of 2026, the Trustees are confident that all 2026 and 2027 costs can be covered from our reserves and are positive about the future.

Going concern
Overall, the Trustees have considered the above review and are confident that the CIO to be a going concern over the next 12 months.

Principal funding sources
The aim of the CIO is that admission charges and income from groups, the café and shop will cover the basic running costs, overheads and maintenance of the Museum building and exhibits, with any surplus funds being used to enhance the scope of displays and continually upgrade the Museum to help it appeal to all ages. The donations from our supporters help with these improvements to keep the Museum relevant.

Total receipts during the year on unrestricted funds totalled £24,802 (2024 - £29,006). Total expenditure during the year on unrestricted funds totalled £21,567 (2024 - £21,590).

Major risks
The Trustees have examined the major strategic business and operational risks which the CIO faces and confirm that systems have been established to enable regular reports to be produced so that such risks are continuously monitored and that appropriate steps can be taken to lesson these risks.

The main risk is continuing to grow the visitor base to cover increased costs, such as electricity, but several initiatives have been put in place to reduce power consumption, which also reduces our carbon footprint. A review six months after opening at Easter in 2026, with the monthly run days, group bookings and improved general visitor numbers, together with generous donations, assures good sustainability for 2026 and 2027.

Structure, governance and management
The CIO Foundation charity was established by constitution on 22 August 2019 and is registered with the Charity Commissioners, charity registration number 1185003. The CIO was set up to merge with the Prickwillow Engine Trust, which took over the activities of the Trust on 1st January 2021

The trustees who served during the year and up to the date of signature of the financial statements were:
Paul Dunham
Pauline Dunham
Michael Penberth
Leslie Walton
Sharon Kindleysides

Recruitment and appointment of trustees
The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the constitution.

The CIO has no employees and Trustees and committee members are not remunerated for their time. The Trustees are considered to be the key management of the CIO.

The CIO accepted the transfer of the assets and liabilities of the Prickwillow Engine Trust on 25th February 2020 and agreed to use the assets for the purposes similar to those of the Prickwillow Engine Trust. After the merger on 1 January 2021, the CIO owns the property assets transferred from Prickwillow Engine Trust. The Trustees are responsible for the decisions of the CIO including policies and accounts.

The Trustees of the CIO are its only voting members, but the constitution allows for the Trustees to delegate any of their powers to a committee, provided a minimum of one trustee is a member of said committee.

Relationship with wider network

The trustees work closely with their museum mentor, Ellie Hughes, who is curator at Ely museum and Emma Bunbury, the Museum Development office for Cambridgeshire, based at Cambridgeshire County Council. They participate in SHARE training and receive additional support from them.

The Museum is also a member of AIM; Museums in Cambridgeshire; Fenland Museums; the Heritage Engineering Network and East Cambs Museums Group.

The Trustees' report was approved by the Board of Trustees.

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Trustee

Date: 16 Oct '25 .....

PRICKWILLOW ENGINE MUSEUM CIO

STATEMENT OF TRUSTEES' RESPONSIBILITIES

FOR THE YEAR ENDED 31 DECEMBER 2025

The trustees are responsible for preparing the Trustees' Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England and Wales requires the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that year.

In preparing these financial statements, the trustees are required to:
- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP 2019 (FRS 102);
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping sufficient accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

PRICKWILLOW ENGINE MUSEUM CIO

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PRICKWILLOW ENGINE MUSEUM CIO

I report to the trustees on my examination of the financial statements of Prickwillow Engine Museum CIO (the charity) for the year ended 31 December 2025.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011.

I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011. In carrying out my examination I have followed the Directions given by the Charity Commission under section 145(5)(b) of the Charities Act 2011.

Independent examiner's statement

Your attention is drawn to the fact that the charity has prepared the financial statements in accordance with the relevant version of the Statement of Recommended Practice applicable to charities preparing their financial statements in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has now been withdrawn. I understand that this has been done in order for the financial statements to provide a true and fair view in accordance with UK Generally Accepted Accounting Practice.

I have completed my examination. I confirm that no 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 charity as required by section 130 of the Charities Act 2011.
2 the financial statements do not accord with those records; or
3 the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements 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 financial statements to be reached.

I.G.C. Piper, F.C.A
Partner
Whitings LLP
George Court
Bartholemews Walk
Ely
Cambridgeshire
CB7 4JW
Date: 27-Oct-26.

PRICKWILLOW ENGINE MUSEUM CIO

STATEMENT OF FINANCIAL ACTIVITIES
(INCLUDING INCOME AND EXPENDITURE ACCOUNT)

FOR THE YEAR ENDED 31 DECEMBER 2025

	Notes	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Income from:			
Donations and legacies	2	10,516	14,318
Charitable activities	3	6,944	5,990
Other trading activities	4	7,342	8,698
Total income		24,802	29,006
Expenditure on:			
Raising funds	5	2,966	3,194
Charitable activities	6	18,601	18,396
Total expenditure		21,567	21,590
Net income and movement in funds		3,235	7,416
Reconciliation of funds:			
Fund balances at 1 January 2025		281,460	274,044
Fund balances at 31 December 2025		284,695	281,460

The statement of financial activities includes all gains and losses recognised in the year. All income and expenditure derive from continuing activities.

PRICKWILLOW ENGINE MUSEUM CIO

STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2025

	Notes	2025 £	£	2024 £	£
Fixed assets					
Property, plant and equipment	11		242,293		241,251
Current assets					
Inventories	12	1,088		1,011	
Trade and other receivables	13	1,479		838	
Cash at bank and in hand		45,920		44,545	
		48,487		46,394	
Current liabilities	14	(6,085)		(6,185)	
Net current assets			42,402		40,209
Total assets less current liabilities			284,695		281,460
The funds of the charity					
Unrestricted funds	15		284,695		281,460
			284,695		281,460

The financial statements were approved by the trustees on 16/10/26

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Trustee

1 Accounting policies

1.1 Basis of preparation

The financial statements have been prepared in accordance with the charity's governing document, the Charities Act 2011, FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities SORP "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)". The charity is a Public Benefit Entity as defined by FRS 102.

The financial statements have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a true and fair view. This departure has involved following the Statement of Recommended Practice for charities applying FRS 102 rather than the version of the Statement of Recommended Practice which is referred to in the Regulations but which has since been withdrawn.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives.

Restricted funds are subject to specific conditions by donors or grantors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Income

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

1 Accounting policies (Continued)

1.5 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement, and the amount of the obligation can be measured reliably.

Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges are allocated on the portion of the asset's use.

1.6 Property, plant and equipment

Property, plant and equipment are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Freehold land and buildings	Not depreciated
Leasehold land and buildings	Not depreciated
Fixtures and fittings	5 years straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in the statement of financial activities.

1.7 Impairment of non-current assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

1.8 Inventories

Inventories are stated at the lower of cost and estimated selling price less costs to complete and sell. Cost comprises direct materials and, where applicable, direct labour costs and those overheads that have been incurred in bringing the inventories to their present location and condition. Items held for distribution at no or nominal consideration are measured the lower of replacement cost and cost.

Net realisable value is the estimated selling price less all estimated costs of completion and costs to be incurred in marketing, selling and distribution.

1.9 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1 Accounting policies (Continued)

1.10 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include trade and other receivables and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently carried at amortised cost using the effective interest method unless the arrangement constitutes a financing transaction, where the transaction is measured at the present value of the future receipts discounted at a market rate of interest. Financial assets classified as receivable within one year are not amortised.

Basic financial liabilities

Basic financial liabilities, including trade and other payables and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Debt instruments are subsequently carried at amortised cost, using the effective interest rate method.

Trade payables are obligations to pay for goods or services that have been acquired in the ordinary course of operations from suppliers. Amounts payable are classified as current liabilities if payment is due within one year or less. If not, they are presented as non-current liabilities. Trade payables are recognised initially at transaction price and subsequently measured at amortised cost using the effective interest method.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.11 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Income from donations and legacies

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Donations and gifts	8,620	13,481
Grants	1,093	-
Other	803	837
	10,516	14,318

3 Income from charitable activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Admission fees	6,944	5,990

4 Income from other trading activities

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
Fundraising events	3,979	5,101
Cafe income	3,363	3,597
Other trading activities	7,342	8,698

5 Expenditure on raising funds

	Unrestricted funds 2025 £	Unrestricted funds 2024 £
100 Club prizes	1,322	1,544
Run day expenses	206	111
Cafe expenditure	1,438	1,539
	2,966	3,194

6 Expenditure on charitable activities

	Total funds 2025 £	Total funds 2024 £
Direct costs		
Depreciation and impairment	145	1,086
Repairs and maintenance	6,691	3,017
Electricity	1,836	3,108
Water	345	238
Insurance	4,914	4,903
Lease of riverbank	300	250
Advertising	1,293	1,586
Sundries	-	26
Telephone	452	420
Printing and stationery	442	350
Bank charges	255	235
Other charitable expenditure	778	2,074
	17,451	17,293
Share of support and governance costs (see note)		
Governance	1,150	1,103
	18,601	18,396
Analysis by fund		
Unrestricted funds	18,601	18,396

7 Net movement in funds

	2025 £	2024 £
The net movement in funds is stated after charging/(crediting):		
Fees payable for the independent examination of the charity's financial statements	1,150	1,103
Depreciation of owned property, plant and equipment	145	1,086

8 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year (2024 - nil).

9 Employees

The average monthly number of employees during the year was:

	2025 Number	2024 Number
Total	-	-

9 Employees (Continued)

There were no employees whose annual remuneration was more than £60,000.

10 Taxation

The charity is exempt from taxation on its activities because all its income is applied for charitable purposes.

11 Property, plant and equipment

	Freehold land and buildings	Leasehold land and buildings	Fixtures and fittings	Total
	£	£	£	£
Cost				
At 1 January 2025	36,464	203,862	56,966	297,292
Additions	-	-	1,187	1,187
At 31 December 2025	36,464	203,862	58,153	298,479
Depreciation and impairment				
At 1 January 2025	-	-	56,041	56,041
Depreciation charged in the year	-	-	145	145
At 31 December 2025	-	-	56,186	56,186
Carrying amount				
At 31 December 2025	36,464	203,862	1,967	242,293
At 31 December 2024	36,464	203,862	925	241,251

12 Inventories

	2025	2024
	£	£
Finished goods and goods for resale	1,088	1,011

13 Trade and other receivables

	2025	2024
Amounts falling due within one year:	£	£
Tax recoverable	793	838
Other receivables	686	-
	1,479	838

14 Current liabilities

	2025	2024
	£	£
Other taxation and social security	-	163
Trade creditors	1,979	1,966
Accruals and deferred income	4,106	4,056
	6,085	6,185

15 Unrestricted funds

The unrestricted funds of the charity comprise the unexpended balances of donations and grants which are not subject to specific conditions by donors and grantors as to how they may be used. These include designated funds which have been set aside out of unrestricted funds by the trustees for specific purposes.

	At 1 January 2025	Incoming resources	Resources expended	At 31 December 2025
	£	£	£	£
General funds	281,460	24,802	(21,567)	284,695

Previous year:	At 1 January 2024	Incoming resources	Resources expended	At 31 December 2024
	£	£	£	£
General funds	274,044	29,006	(21,590)	281,460

16 Analysis of net assets between funds

	Unrestricted funds 2025
	£
At 31 December 2025:	
Property, plant and equipment	242,293
Current assets/(liabilities)	42,402
	284,695

16 Analysis of net assets between funds (Continued)

	Unrestricted funds 2024 £
At 31 December 2024:	
Property, plant and equipment	241,251
Current assets/(liabilities)	40,209
	281,460

17 Related party transactions

There were no disclosable related party transactions during the year (2024 - none).