



# Trustees' Annual Report for the period

|             |  |                   |                  |              |                 |                   |              |
|-------------|--|-------------------|------------------|--------------|-----------------|-------------------|--------------|
|             |  | Period start date |                  |              | Period end date |                   |              |
|             |  | Day<br>1st        | Month<br>January | Year<br>2020 | Day<br>31st     | Month<br>December | Year<br>2020 |
| <b>From</b> |  |                   |                  |              | <b>To</b>       |                   |              |

## Section A Reference and administration details

Charity name

Woodhead Mountain Rescue Team

Other names charity is known by

Registered charity number (if any) 1137974

Charity's principal address

2 Hepshaw Farm

Bedding Edge Road, Hepworth

Holmfirth

Postcode

HD91TP

### Names of the charity trustees who manage the charity

|    | Trustee name   | Office (if any) | Dates acted if not for whole year   | Name of person (or body) entitled to appoint trustee (if any) |
|----|----------------|-----------------|-------------------------------------|---------------------------------------------------------------|
| 1  | Brian Bailey   | Chair           |                                     |                                                               |
| 2  | Phil Newing    | Secretary       |                                     |                                                               |
| 3  | Giles Horwood  | Treasurer       |                                     |                                                               |
| 4  | Keith Wakeley  | Team Leader     |                                     |                                                               |
| 5  | Piers Aldous   |                 |                                     |                                                               |
| 6  | Gareth Lowe    |                 |                                     |                                                               |
| 7  | Simon Rippon   |                 |                                     |                                                               |
| 8  | John Smith     |                 |                                     |                                                               |
| 9  | Mark Pearce    |                 | Resigned 7 <sup>th</sup> Sept 2020  |                                                               |
| 10 | Duncan Sissons |                 | Appointed 7 <sup>th</sup> Sept 2020 |                                                               |
| 11 | Michael Mellor |                 | Appointed 7 <sup>th</sup> Sept 2020 |                                                               |
| 12 |                |                 |                                     |                                                               |
| 13 |                |                 |                                     |                                                               |
| 14 |                |                 |                                     |                                                               |
| 15 |                |                 |                                     |                                                               |
| 16 |                |                 |                                     |                                                               |
| 17 |                |                 |                                     |                                                               |
| 18 |                |                 |                                     |                                                               |
| 19 |                |                 |                                     |                                                               |
| 20 |                |                 |                                     |                                                               |

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

| Name | Dates acted if not for whole year |
|------|-----------------------------------|
|      |                                   |
|      |                                   |
|      |                                   |

### Names and addresses of advisers (Optional information)

| Type of adviser        | Name                             | Address                                        |
|------------------------|----------------------------------|------------------------------------------------|
| Independent Accountant | Mulberry Accounting Services Ltd | 32 Mulberry Way, Armthorpe, Doncaster, DN3 3UE |
|                        |                                  |                                                |
|                        |                                  |                                                |
|                        |                                  |                                                |

### Name of chief executive or names of senior staff members (Optional information)

|  |
|--|
|  |
|--|

## Section B Structure, governance and management

### Description of the charity's trusts

|                                                                     |                          |
|---------------------------------------------------------------------|--------------------------|
| Type of governing document<br>(eg. trust deed, constitution)        | Articles of Association  |
| How the charity is constituted<br>(eg. trust, association, company) | Company Ltd by Guarantee |
| Trustee selection methods<br>(eg. appointed by, elected by)         | Election by Members      |

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

#### Structure, governance and management

The charity originally registered as a charity on 25th October 1977 with charity number 506831. The company was incorporated as a private limited company on 1st July 2010. The company was registered as a charity on 13th September 2010 with charity number 1137974. On the 1 January 2011 all assets transferred to the incorporated charity number 1137974. The charity is a company limited by guarantee. The governing document for the charity is the Articles of Association which were adopted on the 1st October 2010.

None of the trustees has any beneficial interest in the company. The team is managed by at least 5 trustees (typically 10) who are collectively responsible for the operational and non-operational activities of the team. Broadly the team leader is responsible for operational activities and the chairman is responsible for non-operational activities. The trustees acknowledge their responsibilities for identifying and disclosing transactions with related parties. However, no external related parties have been identified and none of the trustees receive remuneration or other benefits. The trustees have assessed the major risks to which the charity is exposed and are satisfied that systems are in place to mitigate exposure to the major risks.

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

The objectives of Woodhead Mountain Rescue Team are 'relieve suffering and distress amongst persons endangered by accidents or natural hazards primarily in upland and mountainous areas' by assisting the police and the Peak District Mountain Rescue Organisation. The team is one of 7 Mountain Rescue Teams based in the Peak District. Woodhead Mountain Rescue Team (WMRT) operates within the UK's Peak District National Park as well as the rural areas of South Yorkshire from our headquarters based near Hepworth. The team has a secondary location at Penistone Ambulance Station with is used to store 2 vehicles and the teams water assets.

Whilst we primarily work for South Yorkshire Police & Yorkshire Ambulance Service we are also called to assist Derbyshire Constabulary and West Yorkshire Police. We also work frequently with the Yorkshire Air Ambulance and HM Coastguard Search and Rescue Helicopter. Many of the incidents that the team deal with have occurred whilst people have been partaking in a variety of outdoor activities; walking, climbing, fell running, mountain biking, horse riding. We also assist the police in incidents where our skills can be utilised in more rural locations. These predominantly involve searching for vulnerable people that have gone missing for various reasons and whose disappearance has caused concern.

WMRT members have also been involved in several flood rescue incidents over the years, Sheffield 2007, Cumbria 2015, York 2015 and the Todbrook Dam incident at Whaley Bridge in 2019. Additionally, we have assisted South Yorkshire residents when the roads have been problematic for the professional emergency services due to snow.

As with all other UK mountain rescue teams, the team is made up entirely of volunteers who come from all walks of life and give up their time freely. We have 52 members on the call out list. Some of our members also work for the full-time emergency services and health authorities. Currently within our ranks there are doctors, paramedics, nurses and fire-fighters. About a fifth of our members are specially trained and equipped to provide a swift water rescue section. We also have one Mountain Rescue Search Dog England (MRSDE) handler with a graded search dog who will be deployed to incidents with other teams anywhere in the country if their services are required.

Team members train on a regular basis to refresh and improve on old skills as well as learning new ones. These include advanced first aid/casualty care, rope rescue, search techniques, radio procedure, water safety, stretcher handling, equipment familiarisation and equipment maintenance.

Apart from being able to reclaim VAT, WMRT receives no central funding from government and we rely entirely on donations and grants to raise the money we need to run the team. All funds raised are used to improve the service we offer to the public by investing in replacement medical consumables, equipment maintenance and renewal, training and equipment for members, running our 3 vehicles; as well as planning for a secure financial future for the team.

The majority of funds are raised through the hard work of team members and our valued supporters group, who have been assisting us since 2014.

The Trustees of Woodhead Mountain Rescue Team have regard to the Commission's public benefit guidance Legal requirement: ensuring they 'have regard' to the Commission's public benefit guidance 'when exercising any powers or duties to which the guidance is relevant'. Trustees are aware of the guidance, they have taken it into account when making a decision to which the guidance is relevant, if they have decided to depart from the guidance they have good reasons for doing so.

2020 Statistical analysis of activities undertaken for public benefit is shown in the tables below

#### SUMMARY

|                  | TOTAL | DURATION     |
|------------------|-------|--------------|
| INCIDENTS        | 90    | 178hrs 9m    |
| EXERCISES        | 165   | 819hrs 45m   |
| EVENTS           | 23    | 63hrs 20m    |
| TOTAL ACTIVITIES | 278   | 1,061hrs 14m |
| ACTIVE MEMBERS   | 63    | 6,902hrs 45m |

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

|                       | INCIDENTS | EXERCISES | EVENTS | DURATION  |
|-----------------------|-----------|-----------|--------|-----------|
| CASUALTY              |           |           |        |           |
| Climber               | 0         | 0         | 0      | -         |
| Fell Runner           | 2         | 0         | 0      | 4hrs 18m  |
| Horse Rider           | 3         | 0         | 0      | 4hrs 21m  |
| Missing Person        | 18        | 0         | 0      | 67hrs 11m |
| Mountain Bike         | 22        | 0         | 0      | 32hrs 15m |
| NHS Patient Recovery  | 5         | 0         | 0      | 3hrs 39m  |
| Walker                | 37        | 1         | 0      | 58hrs 27m |
| Weather Related       | 1         | 0         | 0      | 2hrs 0m   |
| EVENT TYPES           |           |           |        |           |
| Community Fundraising | 0         | 0         | 3      | 16hrs 0m  |
| Local Show            | 0         | 0         | 0      | -         |
| MR Admin Tasks        | 0         | 2         | 1      | 5hrs 30m  |
| MR Meetings           | 0         | 0         | 10     | 19hrs 20m |
| School/Children Visit | 0         | 0         | 3      | 9hrs 0m   |
| Sporting Event        | 0         | 2         | 0      | 16hrs 0m  |

|                       | INCIDENTS | EXERCISES | EVENTS | DURATION  |
|-----------------------|-----------|-----------|--------|-----------|
| <b>INCIDENT TYPES</b> |           |           |        |           |
| <b>DEFRA</b>          | 0         | 0         | 0      | -         |
| <b>DPOL</b>           | 14        | 0         | 0      | 20hrs 20m |
| <b>EMAS</b>           | 0         | 0         | 0      | -         |
| <b>Major Incident</b> | 0         | 0         | 0      | -         |
| <b>MRSDE Search</b>   | 13        | 0         | 0      | 41hrs 11m |
| <b>Search</b>         | 11        | 1         | 0      | 32hrs 0m  |
| <b>Snatch</b>         | 56        | 0         | 0      | 81hrs 53m |
| <b>SYP</b>            | 11        | 0         | 0      | 34hrs 16m |
| <b>UXB Recovery</b>   | 2         | 1         | 0      | 15hrs 58m |
| <b>Water</b>          | 0         | 0         | 0      | -         |
| <b>WYP</b>            | 1         | 0         | 0      | 5hrs 24m  |
| <b>YAS Assist</b>     | 52        | 0         | 0      | 73hrs 10m |

#### Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

### Team Leaders Report

It is testament to the training and dedication of our members that we've had our busiest ever year in the midst of a pandemic and managed to complete every job quickly with good outcomes for all casualties. We have also, to the best of my knowledge managed to avoid any team outbreak or team acquired cases of CV-19 whilst dealing with such a high callout rate. Want to thank David Pallot for developing our CV-19 procedures, team members for following them and Ian Usher for his invaluable support assisting David with ensuring PPE supplies are maintained to keep us all safe.

#### Membership & Recruitment

We did not undertake a new recruit intake in 2020 due to training being suspended for much of the year and then limited during periods between restrictions. Interest in the team remains strong, I have been in contact with those who've contacted the team over the last 12 months. The intent is to run a recruitment this year, however we must navigate our way through the restrictions due to the ongoing CV-19 situation and of most importance concentrate on getting training back up and running for our current team members first.

#### Supporters Group:

The supporters group remains a critical part of our team, providing a huge amount of support to our team. The last 12 months has been difficult since events have not been running and training has been limited thus opportunities for supporters to 'body' for us has been limited also. Some activity did take place with training and I am grateful as ever to the supporters willing to give up their time to lie in the cold and the wet waiting to be found, prodded and poked and then strapped to a stretcher and carried around the moors. Hopefully the coming year will give us more opportunity to get out on the hills a bit more with you guys.

#### Operational Support:

In my last report I discussed the intent to train some of our supporters to assist with supporting incidents and events with an operational support role. The events of the last year have of course stifled that plan somewhat, however some work has been done by John Halstead training some supporters to assist at HQ with Sarcall logging and the like. We did manage a couple of exercises where this was able to be put into practice before training was shut down again. As we transition back out of lockdown and move back towards more integrated training again I am keen to progress this further.

The Trustees set a number of priorities for the 2020 year relating to work streams led by the different officer of the Team .

### Social Media

The continued importance of use of Social Media in raising awareness of the team and the activities it carried out with regards to both prevention of incidents and fundraising toward the costs of running the team was identified. The hard work of the officer involved and supporters resulted in the following improvements in use of the Teams social media platforms over the 3 year plan.

|           | March 2018 | feb2021 |
|-----------|------------|---------|
| Facebook  | 4367       | 8527    |
| Instagram | 379        | 1843    |
| Twitter   | 472        | 5543    |

**Equipment**

Maintenance of both our Medical and general equipment and training in the correct use is a critical element of the teams work which is largely carried out during monthly vehicle and equipment (V& E ) sessions the successes and challenges of this in 2020 are summarised in the equipment officers report:

COVID-19 impacted with a lack of V&E sessions in the first half of the year. We now are able to safely hold these in smaller groups. This I have found to be very useful and something I would like to continue with into 2021. We have replaced equipment that has reached the end of its lifespan, such as team member helmets, etc. Also, the team has replaced the small cas-bags in each section kit with Blizzard heat packs and blankets. This has saved weight and volume from the section kits.

We also now have 6 tents that should make long days on the Trigger and other events safer / more bearable for team members and participants alike.

In the year ahead I will be to try and keep the kit we carry as compact and light as is possible, without loss of functionality.

Also, I am extremely keen that V&E checks go paperless and are solely logged using D4H. This will make an easier to track kit, repairs and inspections. It should also make the job of inspecting simpler, as you can focus more on the inspection and less on the paperwork. The updated app from D4H has been well received by team members.

We now have a good stock of Keela kit that has been built up over the past few years. Also, we have good stock of the MREW belay jackets and wind proofs. This means that I will have flexibility to look at other brands to replace kit over the next year while still being able to "kit out" any new trainees.

The Bell stretcher off the old Mobile 2 is booked in for its 5-year service at Lyon equipment end of March.

Finally, of note is the donation of three "clutch" devices that were donated FOC by Andy B's employer. These would normally have been well out of scope of my equipment budget. Training will be given in the next lot of crag training whenever it is safe to do so.

**Access to land**

A number of priorities were set to maintain and improve the team's access to land for both training and rescue purposes.

1. To maintain good relationships with local landowners, managers etc. to ensure the team can access land to operate and train.
2. To maintain an up to date inventory of access points (including keys) and local contacts for our operational requirements.
3. To resolve where possible any issues regarding access to local areas for operational and training purposes.
4. Develop an understanding of local areas that may be 'restricted' in certain seasons/periods which may limit our training access – e.g. nesting seasons, restoration work.

Whilst Covid and the increased visitor numbers in the Peak Park from Stay Cations created challenges to this, our approach of maintaining working relationships with landowners and their agents alleviated some of these difficulties.

**Water Rescue**

Similar challenges were presented in the operation of the Water rescue element of the teams work however these were overcome with some notable successes:

2020 has been a strange and difficult year, not just for operations, but mentally too. With the lockdown came a number of challenges but the team has made progress and achieved some important milestones.

The first and biggest milestone is the inspection and subsequent acceptance to the national flood asset register as a Defra C-type team. I'd like to thank the team members that supported with the paperwork, especially Gordon Gibbons. With the application, came a significant sum of money from the Rescue Boat Grant 2019/2020.

The grant helped the team to finalise the last few elements of the Defra application and organise our mobilisation plan. The team used the money on replacing some older equipment due for retirement, additional team radios, search torches, water trailer and M3 roof rack to highlight a few.

With the acceptance to the national asset register, there was a need to review our training and CPD towards water and this has now been implemented on D4H. Water team members have been asked to certify in first aid or CasCare, undergo JESIP awareness training and maintain both grade 2+ water and non-grade 2 CPD.

Due to the pandemic, there have obviously been issues with maintaining water qualifications. As such, potential Mod2 responders have found it difficult to access initial qualification courses and there has been limited maintenance opportunities available.

For Mod3 technicians, the access to training has been equally difficult. The team has however, managed to train up and qualify additional members to bring the number up to 12, after the loss of Mark Pearce and the temporary hiccup with Nigel Addy. The team also now has a qualified Mod3 technician instructor.

For 2021-22, plans are underway to organise training to enable all qualified water members to update their CPD hours. Gordon and myself are also working on the best way to organise initial Mod2 courses to enable those that want the opportunity to have it.

The team will also be looking into organising Defra team commander (originally called water section leader) and Mod5 incident manager courses in the next few months to enable more effective response when working with the local and neighbouring fire & rescue services.

Finally, we continue to chip away at the LRFs. With Storm Christoph, we had a small measure of success with input requests from West Yorkshire, Derbyshire and Greater Manchester. Initial contact was made with Nottinghamshire, who are open to potential future operations. This has led to the creation of an MoU with Derbyshire FRS for MR which Gordon has been involved with as regional water officer.

**Supporters Group**

The team have an active Supporters group with support of a designated Supporters Officer provide significant assistance to the team. This support has traditionally included, Fundraising Support, Assistance at checkpoints and logistical support to events. Welfare support on callouts. Operational support with data and control systems.

Because of the restrictions during this year no face to face meetings were held but as we get back to live training the supporters are there to assist on exercises, act as bodies and with training provide assistance on equipment nights.

The supporters group have been a significant benefit to our team which a number of other Mountain rescue teams have recognised and been seeking advice on setting up similar processes.

**Medical Training and resourcing****COVID-19**

The year has, of course, been dominated by the COVID-19 pandemic. This has put a great deal of strain on the team both logistically and personally. Nevertheless, I have been really happy to see how well people have adapted to our new protocols. This has been a continuous process, with ever-changing requirements, but the team has been excellent at adapting, without complaining.

As far as I know, we have also been successful at preventing any spread within the team, or anyone having to self-isolate due to team activity. This is in the face of one of our busiest years for callouts I think is a real achievement.

In recent weeks we have also seen a decent proportion of the team receive the vaccination for COVID-19, which means we are continuing to reduce the risk and move ever-closer to returning to "normal" at some time in the future.

I'm sure things will continue to change, and the need for COVID PPE and precautions is unlikely to disappear soon, so I would like to thank the team for continued patience with this.

**Casualty Care**

We currently have 19 qualified casualty carers, 2 paramedics, and 2 doctors.

Without face-to-face training it has not been possible to run my planned casualty care course in the later part of the year. Fortunately we did not have anyone's qualification expire this year.

I am in the process of putting together a casualty care course that will be part online and part in person so anyone who would like to take or renew the qualification can do. I hope to run this over the next few months.

**Incidents**

We continue to be attending large number of snatch incidents. Commonly people with single painful injuries needing good analgesia, splinting, and evacuation. Our current setup of equipment appears to be well matched to these types of jobs.

## Section E

## Financial review

### Brief statement of the charity's policy on reserves

We are very grateful for all the donations we receive large and small and they are all used to provide an enhanced service in the future.

It is the policy of the charity that unrestricted funds which have not been designated for specific use should be maintained at a level equivalent to between eighteen- and twenty-four-month's essential expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

All funds shown in the annual accounts are unrestricted funds.

### Details of any funds materially in deficit

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

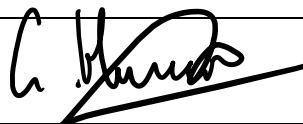
## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Nigel Addy

Giles Horwood

|                                     |            |           |
|-------------------------------------|------------|-----------|
| Position (eg Secretary, Chair, etc) | Secretary  | Treasurer |
|                                     |            |           |
| Date                                | 30/10/2021 |           |

Report of the Directors and

Unaudited Financial Statements for the Year Ended 31 December 2020

for

Woodhead Mountain Rescue Team

## Woodhead Mountain Rescue Team

### Contents of the Financial Statements for the Year Ended 31 December 2020

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Woodhead Mountain Rescue Team

Company Information  
for the Year Ended 31 December 2020

**DIRECTORS:**

P Aldous  
B Bailey  
G Horwood  
G Lowe  
P Newing  
S Rippon  
J S Smith  
K Wakeley  
C D Sissons  
M I Mellor

**REGISTERED OFFICE:**

2 Hepshaw Farm  
Bedding Edge Road  
Hepworth  
Holmfirth  
HD9 1TP

**REGISTERED NUMBER:**

07301187 (England and Wales)

**ACCOUNTANTS:**

Mulberry Accounting Services Ltd  
32 Mulberry Way  
Armthorpe  
Doncaster  
DN3 3UE

Woodhead Mountain Rescue Team

Report of the Directors  
for the Year Ended 31 December 2020

The directors present their report with the financial statements of the company for the year ended 31 December 2020.

**DIRECTORS**

The directors shown below have held office during the whole of the period from 1 January 2020 to the date of this report.

P Aldous  
B Bailey  
G Horwood  
G Lowe  
P Newing  
S Rippon  
J S Smith  
K Wakeley

Other changes in directors holding office are as follows:

M A Pearce - resigned 7 September 2020  
C D Sissons - appointed 7 September 2020  
M I Mellor - appointed 7 September 2020

This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

**ON BEHALF OF THE BOARD:**

.....  
G Horwood - Director

Date: .....

Woodhead Mountain Rescue Team

Income and Expenditure Account  
for the Year Ended 31 December 2020

|                                                       | Notes | 31.12.20<br>£ | 31.12.19<br>£ |
|-------------------------------------------------------|-------|---------------|---------------|
| <b>TURNOVER</b>                                       |       | 47,618        | 61,293        |
| Cost of sales                                         |       | <u>33,788</u> | <u>15,751</u> |
| <b>GROSS SURPLUS</b>                                  |       | 13,830        | 45,542        |
| Administrative expenses                               |       | <u>22,622</u> | <u>23,064</u> |
|                                                       |       | (8,792)       | 22,478        |
| Other operating income                                |       | <u>29,192</u> | <u>15,000</u> |
| <b>OPERATING SURPLUS</b>                              | 2     | 20,400        | 37,478        |
| (Profit)/loss on disposal of vehicle                  |       | <u>751</u>    | <u>-</u>      |
|                                                       |       | 19,649        | 37,478        |
| Interest receivable and similar income                |       | <u>43</u>     | <u>76</u>     |
| <b>SURPLUS ON ORDINARY ACTIVITIES BEFORE TAXATION</b> |       | 19,692        | 37,554        |
| Tax on surplus on ordinary activities                 | 3     | <u>-</u>      | <u>-</u>      |
| <b>SURPLUS FOR THE FINANCIAL YEAR</b>                 |       | <u>19,692</u> | <u>37,554</u> |

The notes form part of these financial statements

Balance Sheet  
31 December 2020

|                                              | Notes | 31.12.20<br>£  | 31.12.19<br>£  |
|----------------------------------------------|-------|----------------|----------------|
| <b>FIXED ASSETS</b>                          |       |                |                |
| Tangible assets                              | 4     | 177,526        | 167,342        |
| <b>CURRENT ASSETS</b>                        |       |                |                |
| Cash at bank and in hand                     |       | 108,182        | 98,448         |
| <b>CREDITORS</b>                             |       |                |                |
| Amounts falling due within one year          | 5     | <u>59,973</u>  | <u>59,747</u>  |
| <b>NET CURRENT ASSETS</b>                    |       | <u>48,209</u>  | <u>38,701</u>  |
| <b>TOTAL ASSETS LESS CURRENT LIABILITIES</b> |       | <u>225,735</u> | <u>206,043</u> |
| <b>RESERVES</b>                              |       |                |                |
| Income and expenditure account               | 6     | <u>225,735</u> | <u>206,043</u> |
|                                              |       | <u>225,735</u> | <u>206,043</u> |

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 December 2020 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies and with the Financial Reporting Standard for Smaller Entities (effective January 2015).

The financial statements were approved by the Board of Directors and authorised for issue on ..... and were signed on its behalf by:

.....  
G Horwood - Director

1. **ACCOUNTING POLICIES**

**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

**Turnover**

Turnover represents net invoiced sales of goods, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery - 25% on reducing balance  
Motor vehicles - 25% on reducing balance

**Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **OPERATING SURPLUS**

The operating surplus is stated after charging:

|                             | 31.12.20     | 31.12.19     |
|-----------------------------|--------------|--------------|
|                             | £            | £            |
| Depreciation - owned assets | <u>9,175</u> | <u>5,781</u> |
| Directors' remuneration     | <u>-</u>     | <u>-</u>     |

3. **TAXATION**

**Analysis of the tax charge**

No liability to UK corporation tax arose on ordinary activities for the year ended 31 December 2020 nor for the year ended 31 December 2019.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2020

4. **TANGIBLE FIXED ASSETS**

|                        | Long<br>leasehold<br>£ | Plant and<br>machinery<br>£ | Motor<br>vehicles<br>£ | Totals<br>£    |
|------------------------|------------------------|-----------------------------|------------------------|----------------|
| <b>COST</b>            |                        |                             |                        |                |
| At 1 January 2020      | 150,000                | 20,620                      | 25,000                 | 195,620        |
| Additions              | -                      | -                           | 20,110                 | 20,110         |
| Disposals              | -                      | -                           | (10,000)               | (10,000)       |
| At 31 December 2020    | <u>150,000</u>         | <u>20,620</u>               | <u>35,110</u>          | <u>205,730</u> |
| <b>DEPRECIATION</b>    |                        |                             |                        |                |
| At 1 January 2020      | -                      | 5,155                       | 23,123                 | 28,278         |
| Charge for year        | -                      | 3,866                       | 5,309                  | 9,175          |
| Eliminated on disposal | -                      | -                           | (9,249)                | (9,249)        |
| At 31 December 2020    | <u>-</u>               | <u>9,021</u>                | <u>19,183</u>          | <u>28,204</u>  |
| <b>NET BOOK VALUE</b>  |                        |                             |                        |                |
| At 31 December 2020    | <u>150,000</u>         | <u>11,599</u>               | <u>15,927</u>          | <u>177,526</u> |
| At 31 December 2019    | <u>150,000</u>         | <u>15,465</u>               | <u>1,877</u>           | <u>167,342</u> |

5. **CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

|                 | 31.12.20<br>£ | 31.12.19<br>£ |
|-----------------|---------------|---------------|
| Trade creditors | 226           | -             |
| Other creditors | <u>59,747</u> | <u>59,747</u> |
|                 | <u>59,973</u> | <u>59,747</u> |

6. **RESERVES**

|                      | Income<br>and<br>expenditure<br>account<br>£ |
|----------------------|----------------------------------------------|
| At 1 January 2020    | 206,043                                      |
| Surplus for the year | <u>19,692</u>                                |
| At 31 December 2020  | <u>225,735</u>                               |

Woodhead Mountain Rescue Team

Report of the Accountants to the Directors of  
Woodhead Mountain Rescue Team

As described on the Balance Sheet you are responsible for the preparation of the financial statements for the year ended 31 December 2020 set out on pages three to six and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

Mulberry Accounting Services Ltd  
32 Mulberry Way  
Armthorpe  
Doncaster  
DN3 3UE

Date: .....

Woodhead Mountain Rescue Team

Detailed Income and Expenditure Account  
for the Year Ended 31 December 2020

|                          | 31.12.20     |               | 31.12.19     |               |
|--------------------------|--------------|---------------|--------------|---------------|
|                          | £            | £             | £            | £             |
| <b>Turnover</b>          |              |               |              |               |
| Woodhead barn            | 240          |               | 3,700        |               |
| Collection boxes         | -            |               | 359          |               |
| Donations                | 43,187       |               | 46,058       |               |
| Just giving              | 3,836        |               | 6,097        |               |
| Events - Trigger         | <u>355</u>   |               | <u>5,079</u> |               |
|                          |              | 47,618        |              | 61,293        |
| <b>Cost of sales</b>     |              |               |              |               |
| Equipment                | 21,783       |               | 10,071       |               |
| Communications           | 8,401        |               | 2,077        |               |
| Medical                  | 1,662        |               | 2,926        |               |
| Training courses         | <u>1,942</u> |               | <u>677</u>   |               |
|                          |              | <u>33,788</u> |              | <u>15,751</u> |
| <b>GROSS SURPLUS</b>     |              | 13,830        |              | 45,542        |
| <b>Other income</b>      |              |               |              |               |
| VAT reclaim              | 15,192       |               | -            |               |
| Vehicle donated          | 14,000       |               | -            |               |
| Government grants        | -            |               | 15,000       |               |
| Deposit account interest | <u>43</u>    |               | <u>76</u>    |               |
|                          |              | <u>29,235</u> |              | <u>15,076</u> |
|                          |              | 43,065        |              | 60,618        |
| <b>Expenditure</b>       |              |               |              |               |
| Headquarters             | 8,483        |               | 12,592       |               |
| Light and heat           | 1,271        |               | 1,140        |               |
| Post and stationery      | 132          |               | 1,166        |               |
| Motor expenses           | 2,141        |               | 1,628        |               |
| Computer costs           | 850          |               | 281          |               |
| Sundry expenses          | 306          |               | 216          |               |
| Accountancy              | 225          |               | 225          |               |
| Legal fees               | <u>35</u>    |               | <u>35</u>    |               |
|                          |              | <u>13,443</u> |              | <u>17,283</u> |
|                          |              | 29,622        |              | 43,335        |
| <b>Finance costs</b>     |              |               |              |               |
| Bank charges             |              | <u>4</u>      |              | <u>-</u>      |
| Carried forward          |              | 29,618        |              | 43,335        |

This page does not form part of the statutory financial statements

Woodhead Mountain Rescue Team

Detailed Income and Expenditure Account  
for the Year Ended 31 December 2020

|                                      | 31.12.20     |                      | 31.12.19   |                      |
|--------------------------------------|--------------|----------------------|------------|----------------------|
|                                      | £            | £                    | £          | £                    |
| Brought forward                      |              | 29,618               |            | 43,335               |
| <b>Depreciation</b>                  |              |                      |            |                      |
| Plant and machinery                  | 3,866        |                      | 5,155      |                      |
| Motor vehicles                       | <u>5,309</u> |                      | <u>626</u> |                      |
|                                      |              | <u>9,175</u>         |            | <u>5,781</u>         |
|                                      |              | 20,443               |            | 37,554               |
| <b>Exceptional items</b>             |              |                      |            |                      |
| (Profit)/loss on disposal of vehicle |              | <u>751</u>           |            | <u>-</u>             |
| <b>NET SURPLUS</b>                   |              | <u><u>19,692</u></u> |            | <u><u>37,554</u></u> |

# Mulberry Accounting Services Ltd

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32 Mulberry Way  
Armthorpe  
Doncaster DN3 3UE  
Tel: 01302 835456

## Independent Examiner's Report to the Trustees of Woodhead Mountain Rescue Team

I report on the accounts for the year ended 31 December 2020.

### Respective responsibilities of trustees and examiner

The charity's trustees (who are also the directors for the purposes of company law) are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year (under Section 144(2) of the Charities Act 2011 (the 2011 Act)) and that an independent examination is required.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to;

- Examine the accounts under Section 145 of the 2011 Act
- To follow procedures laid down in the General Directions given by the Charity Commission (under Section 145(5)(b) of the 2011 Act); and
- To state whether particular matters have come to my attention.

### Basis of the independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. 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 no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statements overleaf.

**Independent examiner's statement**

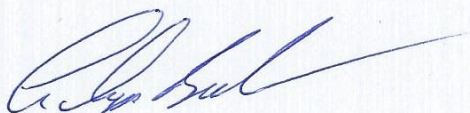
In connection with my examination, no matter has come to my attention;

(1) Which gives me reasonable cause to believe that, in any material respect, the requirements

- To keep accounting records in accordance with Section 386 and 387 of the Companies Act 2006; and
- To prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 394 and 395 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice: Accounting and Reporting by Charities

have not been met; or

(2) To which, in my opinion should be drawn in order to enable a proper understanding of the accounts to be reached.



Glyn Booth  
Mulberry Accounting Services Ltd  
32 Mulberry Way  
Armthorpe  
Doncaster  
DN3 3UE

26 February 2021

**Mulberry Accounting Services Ltd**  
**32 Mulberry Way**  
**Armthorpe**  
**Doncaster DN3 3UE**  
**Tel 01302 835456**