



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rescue Wooden Boats

1144180

Receipts and payments accounts

CC16a

For the period
from

01-Jan-23

To

31-Dec-23

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	3,829	-	-	3,829	-
Trading Activities	10,199	-	-	10,199	-
Charitable Activities	1,200	-	-	1,200	-
Grants	6,650	9,716	-	16,366	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	21,878	9,716	-	31,594	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	21,878	9,716	-	31,594	-
A3 Payments					
Cost of Events	5,790	-	-	5,790	-
Maintenance of Boats	7,965	-	-	7,965	-
Cost of running MHC	9,252	-	-	9,252	-
Administration Costs	537	-	-	537	-
Grant Costs	-	1,054	-	1,054	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	23,544	1,054	-	24,598	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	23,544	1,054	-	24,598	-
Net of receipts/(payments)	- 1,666	8,662	-	6,996	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	8,259	10,000	-	18,259	-
Cash funds this year end	6,593	18,662	-	25,255	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank Deposits	6,593	18,662	-
		-	-	-
		-	-	-
	Total cash funds	6,593	18,662	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Boats	Unrestricted	-	115,000
	Museum Fixtures and Fittings	Unrestricted	-	9,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Simon Garnier		
		Kurt Janson	15-Oct-24	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees

Charity Name

Rescue Wooden Boats

On accounts for the year ended

31st December 2023

Charity no
(if any)

1144180

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/12/2023.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England and Wales.

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

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Date:

29/10/2024

Name:

Simon James Dabson

Relevant professional
qualification(s) or body
(if any):

Chartered Accountant

Address: Park Farm House, 80 Park Road, Moggerhanger, Bedford, MK44 3RN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--	--



Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2024

Charity name: Rescue Wooden Boats

Charity registration number: 1144180

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To conserve and tell the stories of : the people, their communities and their boats, who earned their livings fishing on the Norfolk Coast in the 20th Century
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Restoring and conserving examples of the boats of this time. Conserve the skills involved in building, restoring and using these boats through film and photographs. Educating the public on the uniqueness and importance of these local boats and fishing communities through operating a Maritime Heritage Centre a website with online database. During the year, a Lottery Fund grant for £9,700 was received to provide events at the Maritime Heritage Centre to help local people re-integrate into the community post Covid. The majority of this funding will be spend in 2024.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The RWB Trustees have completed this Annual Report with regard to, and in accordance with, the Charity Commission's Guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment	Para 1.38	

including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Opening the Maritime Heritage Centre from Easter until the end of October. Recruiting more volunteers to help with the above. Running and maintaining a restored 1939 Lifeboat in Wells Harbour. Organising the Maritime Heritage Festival in Wells Harbour when 20 wooden boats took part. Fundraising to help with ongoing projects. Attending local events to promote our work.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	

Other		
-------	--	--

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Rescue Wooden Boats ended the 2023 financial year with a small surplus and in a stable financial position.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	RWB holds reserves to enable it to fund the conservation of wooden boats that are unique to the North Norfolk coast.
Amount of reserves held	Para 1.22	£17,404
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Trust Deed
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	Unincorporated Association
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	By vote by existing Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Rescue Wooden Boats
Other name the charity uses	
Registered charity number	1144180
Charity's principal address	14 Norton Street Burnham Norton Kings Lynn Norfolk PE31 8DR

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	Simon Garnier	Chair		
2	Wendy Pritchard			
3	Henry Faire			
4	Christopher Pratt	Treasurer		
5	John Downing			
6	David Hewitt			
7	George Parry	Secretary		
8	Will Darby			
9	Kurt Janson		Oct– Dec 2023	
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)		
Date		