

# ROCK 'N' ROLL RESCUE

England & Wales · Charity number 1162829

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2015-07-24

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 96 Parkway  
London  
NW1 7AN

**Phone** 07888838774

**Website** [www.rocknrollrescuecamden.com](http://www.rocknrollrescuecamden.com)

## Activities

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**Objects:** TO RELIEVE FINANCIAL HARDSHIP FOR THE PUBLIC BENEFIT, TO ADVANCE ANIMAL WELFARE, AND TO ADVANCE ENVIRONMENTAL PROTECTION AND IMPROVEMENT, ALL THROUGH THE PROVISION OF GRANTS TO ORGANISATIONS WHICH PURSUE THESE GOALS.

**Activities:** To relieve financial hardship for the public benefit through the provision of grants to relieve such need

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Buildings/facilities/open Space
- **What:** General Charitable Purposes, The Prevention Or Relief Of Poverty
- **Who:** The General Public/mankind

## Geography

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- Camden

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-11-30	£65,845	£58,166	-	-
2024-11-30	£56,057	£61,526	-	-
2023-11-30	£58,839	£61,249	-	-
2022-11-30	£66,230	£99,415	-	-
2021-11-30	£99,512	£65,209	-	-

## Trustees

Name	Role	Appointed
BARRY STILWELL		2015-03-15
IAN MILROY CARNOCHAN		2015-03-15
Robert Lloyd Coombes MBE		2016-08-08

**ROCK 'N' ROLL RESCUE**

England & Wales - Charity number 1162829

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>From</b>	<b>Period start date</b>			<b>To</b>	<b>Period end date</b>		
	Day	Month	Year		Day	Month	Year
	01	12	2024		30	11	2025

**Section A Reference and administration details**

<b>Charity name</b>	Rock 'n' Roll Rescue
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<b>Other names charity is known by</b>	
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<b>Registered charity number (if any)</b>	1162829
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<b>Charity's principal address</b>	96 Parkway
	London
<b>Postcode</b>	NW1 7AN

**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	Barry Stilwell	Trustee		
2	Ian Camochan	Trustee		
3	Robert Coombes	Trustee		
4				
5				
6				
7				
8				
9				
10				

**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

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

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**Description of the charity's trusts**

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Trustees

**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.

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

To relieve financial hardship for the public benefit, to advance animal welfare, and to advance environmental protection and improvement, all through the provision of grants to organisations which pursue these goals.

**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)**

Grants totalling £21,000 have been made during this year to organisations, which relieve financial hardship, advance animal welfare and environmental protection and improvement. The shop space has also been used as a place for community activities. The shop has given opportunities to those looking to get back into work. The Trustees in making these decisions, have given due regard to the Charity Commission's Public Benefit Guidance.

**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.

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

The Charity made a profit of £28,680 in the year. It donated £21,000 to relieve financial hardship, advance animal welfare, and advance environmental protection and improvement. The shop has continued to provide a space for community activities and to offer opportunities to those looking to get back into work.

Brief statement of the charity's policy on reserves

The Charity has about £34,000 in cash reserves. The Policy is prudence, maintaining a decent reserve and not overstretching resources. With the difficult economic climate, the Charity will continue to be prudent with its reserves

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

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

Signed on behalf of the charity's trustees

Signature(s)

*Ian W. Carnochan*

Full name(s)

Ian Carnochan

Position (eg Secretary, Chair, etc)

Trustee

Date

13/1/2026



Receipts and payments accounts

CC16a

For the period from	1-Dec-24	To	30-Nov-25
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales of Rock 'n' Roll Items	65,140	-	-	65,140	54,998
Donations Received	705	-	-	705	1,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>65,845</b>	<b>-</b>	<b>-</b>	<b>65,845</b>	<b>56,057</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>65,845</b>	<b>-</b>	<b>-</b>	<b>65,845</b>	<b>56,057</b>
<b>A3 Payments</b>					
Rent and Business Rates	22,976	-	-	22,976	22,478
Stock	7,209	-	-	7,209	7,080
Electricity, Gas & Water	1,852	-	-	1,852	1,823
Administration & Office Costs	1,908	-	-	1,908	1,806
Fixtures, Repairs & Maintenance	1,049	-	-	1,049	1,015
Insurance	621	-	-	621	551
Expenditure for Shop Gigs	531	-	-	531	154
Sales Costs	603	-	-	603	380
Donations	21,000	-	-	21,000	26,000
Royalties	397	-	-	397	383
Bank Fees	20	-	-	20	56
Storage	-	-	-	-	-
Repay Loan	-	-	-	-	-
<b>Sub total</b>	<b>58,166</b>	<b>-</b>	<b>-</b>	<b>58,166</b>	<b>61,526</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>58,166</b>	<b>-</b>	<b>-</b>	<b>58,166</b>	<b>61,526</b>
<b>Net of receipts/(payments)</b>	<b>7,679</b>	<b>-</b>	<b>-</b>	<b>7,679</b>	<b>5,469</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,266	-	-	26,266	31,735
<b>Cash funds this year end</b>	<b>33,945</b>	<b>-</b>	<b>-</b>	<b>33,945</b>	<b>26,266</b>

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 £
<b>B1 Cash funds</b>	Bank	30,191	-	-
	Cash	3,706	-	-
	Paypal	49	-	-
	<b>Total cash funds</b>	<b>33,945</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (a))

**B2 Other monetary assets**

Details	OK	OK	OK
	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**B3 Investment assets**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-

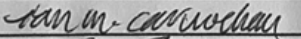

**B4 Assets retained for the charity's own use**

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Stock	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	Ian Carnochan	12/01/2026
	Barry Stillwell	13.1.25



Report to the trustees/  
members of

Charity Name

**Rock 'n' Roll Rescue**

On accounts for the year  
ended

**30 November 2025**

Charity no  
(if any)

**1162829**

Set out on pages

**1-2** (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 **30 November 2025**

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

**4 January 2026**

Name:

**Peter Lally**

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

**F.C.C.A.**

Address:

**Flat 3**

**315 City Road**

Only complete if the examiner needs to highlight 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.**



**ROCK 'N' ROLL RESCUE**

England & Wales - Charity number 1162829

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# Accounts

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Trustees' Annual Report for the period							
From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2023		30	11	2024

**Section A Reference and administration details**

Charity name **Rock 'n' Roll Rescue**

Other names charity is known by

Registered charity number (if any) **1162829**

Charity's principal address **96 Parkway**

**London**

Postcode **NW1 7AN**

**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	Barry Stilwell	Trustee		
2	Ian Camochan	Trustee		
3	Robert Coombes	Trustee		
4				
5				
6				
7				
8				
9				
10				

**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


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

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

The Charity has about £26,000 in cash reserves. The Policy is prudence, maintaining a decent reserve and not overstretching resources. With the difficult economic climate, the Charity will continue to be prudent with its reserves

**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

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

**Signed on behalf of the charity's trustees**

Signature(s)

*Ian Carmochan*

Full name(s)

Ian Carmochan

Position (eg Secretary, Chair, etc)

Trustee

Date

23/11/2025

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

The Charity made a profit of £20,530 in the year. It donated £26,000 to relieve financial hardship, advance animal welfare, and advance environmental protection and improvement. The shop has continued to provide a space for community activities and to offer opportunities to those looking to get back into work.

**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)**

Grants totalling £26,000 have been made during this year to organisations, which relieve financial hardship, advance animal welfare and environmental protection and improvement. The shop space has also been used as a place for community activities. The shop has given opportunities to those looking to get back into work. The Trustees in making these decisions, have given due regard to the Charity Commission's Public Benefit Guidance.

**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.

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### Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Trustees

### 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.

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

To relieve financial hardship for the public benefit, to advance animal welfare, and to advance environmental protection and improvement, all through the provision of grants to organisations which pursue these goals.



**Receipts and payments accounts**

CC16a

For the period  
from

1-Dec-23

To

30-Nov-24

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales of Rock 'n' Roll items	54,998	-	-	54,998	56,030
Donations Received	1,059	-	-	1,059	2,808
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>56,057</b>	<b>-</b>	<b>-</b>	<b>56,057</b>	<b>58,839</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>56,057</b>	<b>-</b>	<b>-</b>	<b>56,057</b>	<b>58,839</b>
<b>A3 Payments</b>					
Rent and Business Rates	22,478	-	-	22,478	22,589
Stock	7,080	-	-	7,080	9,915
Electricity, Gas & Water	1,823	-	-	1,823	2,826
Administration & Office Costs	1,606	-	-	1,606	1,196
Fixtures, Repairs & Maintenance	1,015	-	-	1,015	1,381
Insurance	551	-	-	551	526
Expenditure for Shop Gigs	154	-	-	154	258
Sales Costs	380	-	-	380	190
Donations	26,000	-	-	26,000	22,000
Royalties	383	-	-	383	353
Bank Fees	56	-	-	56	14
Storage	-	-	-	-	-
Repay Loan	-	-	-	-	-
<b>Sub total</b>	<b>61,526</b>	<b>-</b>	<b>-</b>	<b>61,526</b>	<b>61,249</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,526</b>	<b>-</b>	<b>-</b>	<b>61,526</b>	<b>61,249</b>
<b>Net of receipts/(payments)</b>	<b>- 5,469</b>	<b>-</b>	<b>-</b>	<b>- 5,469</b>	<b>- 2,410</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>31,735</b>	<b>-</b>	<b>-</b>	<b>31,735</b>	<b>34,144</b>
<b>Cash funds this year end</b>	<b>26,265</b>	<b>-</b>	<b>-</b>	<b>26,265</b>	<b>31,735</b>

**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 £
<b>B1 Cash funds</b>	Bank	23,138	-	-
	Cash	2,835	-	-
	Paypal	293	-	-
	<b>Total cash funds</b>	<b>26,265</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds
to nearest £	to nearest £	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)
Stock	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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
	Ian Carnochan	
	Barry Stillwell	



Report to the trustees/  
members of

Charity Name

**Rock 'n' Roll Rescue**

On accounts for the year  
ended

**30 November 2024**

Charity no  
(if any)

**1162829**

Set out on pages

**1-2** (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 **30 November 2024**

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

*P. Lally*

Date:

**14 January 2024**

Name:

**Peter Lally**

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

**F.C.C.A.**

Address:

**Flat 3**

**315 City Road**

Only complete if the examiner needs to highlight 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.**



**ROCK 'N' ROLL RESCUE**

England & Wales - Charity number 1162829

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# Accounts

---

## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2022		30	11	2023

### Section A Reference and administration details

Charity name **Rock 'n' Roll Rescue**

Other names charity is known by

Registered charity number (if any) **1162829**

Charity's principal address **96 Parkway**

**London**

Postcode **NW1 7AN**

#### 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	Barry Stilwell	Trustee		
2	Ian Camochan	Trustee		
3	Robert Coombes	Trustee		
4				
5				
6				
7				
8				
9				
10				

#### 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

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

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Trustees

## 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.

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

To relieve financial hardship for the public benefit, to advance animal welfare, and to advance environmental protection and improvement, all through the provision of grants to organisations which pursue these goals.

Grants totalling £22,000 have been made during this year to organisations, which relieve financial hardship, advance animal welfare and environmental protection and improvement. The shop space has also been used as a place for community activities. The shop has given opportunities to those looking to get back into work. The Trustees in making these decisions, have given due regard to the Charity Commission's Public Benefit Guidance.

**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)**

**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**

The Charity made a profit of £29,815 in the year. It donated £22,000 to relieve financial hardship, advance animal welfare, and advance environmental protection and improvement. The shop has continued to provide a space for community activities and to offer opportunities to those looking to get back into work.

Brief statement of the charity's policy on reserves

The Charity has about £31,000 in cash reserves. The Policy is prudence, maintaining a decent reserve and not overstretching resources. With the difficult economic climate, the Charity will continue to be prudent with its reserves

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

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

Signed on behalf of the charity's trustees

Signature(s)

*Ian Carnochan*

Full name(s)

Ian Carnochan

Position (eg Secretary, Chair, etc)

Trustee

Date

*13th February 2024*



Receipts and payments accounts

CC16a

For the period  
from

1-Dec-22

To

30-Nov-23

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales of Rock 'n' Roll items	56,839	-	-	56,839	64,979
Donations Received	2,898	-	-	2,898	1,260
Grant	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for AR)</b>	<b>59,737</b>	<b>-</b>	<b>-</b>	<b>59,737</b>	<b>66,239</b>
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>59,737</b>	<b>-</b>	<b>-</b>	<b>59,737</b>	<b>66,239</b>
<b>A3 Payments</b>					
Rent and Business Rates	22,589	-	-	22,589	23,931
Stock	9,915	-	-	9,915	8,019
Electricity, Gas & Water	2,826	-	-	2,826	1,675
Administration & Office Costs	1,196	-	-	1,196	1,731
Furniture, Repairs & Maintenance	1,391	-	-	1,391	1,191
Insurance	526	-	-	526	499
Expenditure for Shop Gigs	258	-	-	258	-
Sales Costs	190	-	-	190	80
Donations	22,899	-	-	22,899	63,000
Royalties	353	-	-	353	321
Bank Fees	14	-	-	14	116
Storage	-	-	-	-	-
Repay Loan	-	-	-	-	-
<b>Sub total</b>	<b>61,249</b>	<b>-</b>	<b>-</b>	<b>61,249</b>	<b>99,415</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>61,249</b>	<b>-</b>	<b>-</b>	<b>61,249</b>	<b>99,415</b>
<b>Net of receipts/(payments)</b>	<b>- 2,410</b>	<b>-</b>	<b>-</b>	<b>- 2,410</b>	<b>- 33,186</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	34,144	-	-	34,144	67,329
<b>Cash funds this year end</b>	<b>31,735</b>	<b>-</b>	<b>-</b>	<b>31,735</b>	<b>34,144</b>

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

Categories	Details	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £
B1 Cash funds	Bank	29,828	-	-
	Cash	1,834	-	-
	Paypal	73	-	-
	<b>Total cash funds</b>	<b>31,735</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (4))

OK

Unrestricted funds

OK

Restricted funds

OK

Endowment funds

**B2 Other monetary assets**

Details

	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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)
Stock	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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

*Ian M. Carnochan*  
*Barry Stillwell*

Print Name

Ian Carnochan  
Barry Stillwell

Date of approval

13.2.24



Report to the trustees/  
members of

Charity Name

**Rock 'n' Roll Rescue**

On accounts for the year  
ended

**30 November 2023**

Charity no  
(if any)

**1162829**

Set out on pages

**1-2** (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 **30 November 2023**

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's  
statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

*P. Lally*

Date:

**31 December 2023**

Name:

**Peter Lally**

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

**F.C.C.A.**

Address:

**Flat 3**

**315 City Road**

Only complete if the examiner needs to highlight 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.**



**ROCK 'N' ROLL RESCUE**

England & Wales - Charity number 1162829

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# Accounts

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## Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	2021		30	11	2022

### Section A Reference and administration details

Charity name **Rock 'n' Roll Rescue**

Other names charity is known by

Registered charity number (if any) **1162829**

Charity's principal address **96 Parkway**

**London**

Postcode **NW1 7AN**

#### 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	Barry Stilwell	Trustee		
2	Ian Carnochan	Trustee		
3	Robert Coombes	Trustee		
4				
5				
6				
7				
8				
9				
10				

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

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

## Description of the charity's trusts

Type of governing document  
(eg. trust deed, constitution)

Constitution

How the charity is constituted  
(eg. trust, association, company)

Charitable Incorporated Organisation

Trustee selection methods  
(eg. appointed by, elected by)

Appointed by Trustees

## 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.

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

To relieve financial hardship for the public benefit, to advance animal welfare, and to advance environmental protection and improvement, all through the provision of grants to organisations which pursue these goals.

Grants totalling £63,000 have been made during this year to organisations, which relieve financial hardship, advance animal welfare and environmental protection and improvement. The shop space has also been used as a food bank and as a place for community activities. The shop has given opportunities to those looking to get back into work. The Trustees in making these decisions, have given due regard to the Charity Commission's Public Benefit Guidance.

**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)**

**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**

The Charity made a profit of £29,815 in the year. It donated £63,000 to relieve financial hardship, advance animal welfare, and advance environmental protection and improvement. The shop has continued to provide a space for community activities, including use as a Foodbank, and to offer opportunities to those looking to get back into work.

Brief statement of the charity's policy on reserves

The Charity has about £34,000 in cash reserves. The Policy is prudence, maintaining a decent reserve and not overstretching resources. With the difficult economic climate, the Charity will continue to be prudent with its reserves

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

--

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

Signed on behalf of the charity's trustees

Signature(s) *Ian M. Carnochan*

Full name(s) Ian Carnochan

Position (eg Secretary, Chair, etc) Trustee

Date 23/3/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Rock 'n' Roll Rescue

1162829

Receipts and payments accounts

CC16a

For the period  
from

1-Dec-21

To

30-Nov-22

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales of Rock 'n' Roll items	64,970	-	-	64,970	78,732
Donations Received	1,260	-	-	1,260	1,494
Covid Grant	-	-	-	-	19,286
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>66,230</b>	<b>-</b>	<b>-</b>	<b>66,230</b>	<b>99,512</b>
<b>A2 Asset and investment sales, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>66,230</b>	<b>-</b>	<b>-</b>	<b>66,230</b>	<b>99,512</b>
<b>A3 Payments</b>					
Rent and Business Rates	22,931	-	-	22,931	22,227
Stock	8,019	-	-	8,019	5,703
Electricity, Gas & Water	1,676	-	-	1,676	1,550
Administration & Office Costs	1,731	-	-	1,731	3,470
Fixtures, Repairs & Maintenance	1,101	-	-	1,101	829
Insurance	459	-	-	459	440
Expenditure for Shop Gigs	-	-	-	-	-
Sales Costs	60	-	-	60	83
Donations	63,000	-	-	63,000	30,240
Royalties	321	-	-	321	120
Bank Fees	116	-	-	116	-
Storage	-	-	-	-	162
Repay Loan	-	-	-	-	385
<b>Sub total</b>	<b>99,415</b>	<b>-</b>	<b>-</b>	<b>99,415</b>	<b>65,209</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>99,415</b>	<b>-</b>	<b>-</b>	<b>99,415</b>	<b>65,209</b>
<b>Net of receipts/(payments)</b>	<b>33,185</b>	<b>-</b>	<b>-</b>	<b>33,185</b>	<b>34,303</b>
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	67,329	-	-	67,329	33,026
<b>Cash funds this year end</b>	<b>34,144</b>	<b>-</b>	<b>-</b>	<b>34,144</b>	<b>67,329</b>

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	31,849	-	-
	Cash	1,870	-	-
	Paypal	425	-	-
	<b>Total cash funds</b>	<b>34,144</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account (s))

OK

OK

OK

**B2 Other monetary assets**

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

**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)
Stock	Unrestricted	-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

**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

*Ian Carnochan*  
*Barry Stillwell*

Ian Carnochan  
Barry Stillwell

23/3/2023  
23.3.23



Report to the trustees/  
members of

Charity Name

Rock 'n' Roll Rescue

On accounts for the year  
ended

30 November 2022

Charity no  
(if any)

1162829

Set out on pages

1-2 (remember to include the page numbers of additional sheets)

Responsibilities and  
basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30 November 2022

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

P. Lally

Date:

11 March 2023

Name:

Peter Lally

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

F.C.C.A.

Address:

Flat 3

315 City Road

London EC1V 1LA

Only complete if the examiner needs to highlight 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.**

A large, empty rectangular box with a thin black border, occupying the central portion of the page. It is intended for the user to provide details as requested in the text to its left.

**ROCK 'N' ROLL RESCUE**

England & Wales - Charity number 1162829

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# Accounts

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<b>Trustees' Annual Report for the period</b>							
<b>From</b>	Period start date			<b>T o</b>	Period end date		
	Day	Month	Year		Day	Month	Year
	01	12	202 0		30	11	2021

**Section A Reference and administration details**

**Charity name** Rock 'n' Roll Rescue

**Other names charity is known by**

**Registered charity number (if any)** 1162829

**Charity's principal address** 96 Parkway  
London  
**Postcode** NW1 7AN

**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	Barry Stilwell	Trustee		
2	Ian Carnochan	Trustee		
3	Robert Coombes	Trustee		
4				
5				
6				
7				
8				
9				
10				
11				
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

**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	Constitution
How the charity is constituted	Charitable Incorporated Organisation
Trustee selection methods	Appointed by Trustees

**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.

--

**Section C Objectives and activities**

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

To relieve financial hardship for the public benefit, to advance animal welfare, and to advance environmental protection and improvement, all through the provision of grants to organisations which pursue these goals.

**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)**

Grants totalling £30,240 have been made during this year to organisations, which relieve financial hardship, advance animal welfare and environmental protection and improvement. The shop space has also been used as a food bank and as a place for community activities. The shop has given opportunities to those looking to get back into work. The Trustees in making these decisions, have given due regard to the Charity Commission's Public Benefit Guidance. Activities were partially restricted by the Covid lockdown measures.

**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.

Empty box for optional information.

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

The Charity made a profit of £64,927 in the year. Of this it donated £30,240 to relieve financial hardship, and increased its cash reserves by around £34,000 to over £67,000. It paid off a small loan given to create a recording studio. The increase in sales has been achieved through expanding online sales. The shop has continued to provide a space for community activities, including use as a Foodbank, and to offer opportunities to those looking to get back into work.

**Section E****Financial review**

Brief statement of the charity's policy on reserves

The Charity has about £67,000 in cash reserves. The Policy is prudence, maintaining a sizeable reserve and not overstressing resources. With the uncertainty around Covid-19, the Charity will continue to be prudent with its reserves

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)

*Ian M. Carnochan*

Full name(s)

Ian Carnochan

Position (eg Secretary, Chair, etc)

Trustee

Date

10/1/2022



Receipts and payments accounts

CC16a

For the period  
from

To

Section A Receipts and payments

	Unrestricted funds to the nearest	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Sales of Rock 'n' Roll items	78,732	-	-	78,732	27,556
Donations Received	1,494	-	-	1,494	29
Covid Grant	19,286	-	-	19,286	25,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total(Gross income for</b>	<b>99,512</b>	<b>-</b>	<b>-</b>	<b>99,512</b>	<b>52,585</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>99,512</b>	<b>-</b>	<b>-</b>	<b>99,512</b>	<b>52,585</b>
<b>A3 Payments</b>					
Rent and Business Rates	22,227	-	-	22,227	22,200
Stock	5,703	-	-	5,703	5,194
Electricity, Gas & Water	1,550	-	-	1,550	1,710
Administration & Office Costs	3,470	-	-	3,470	844
Fixtures, Repairs & Maintenance	829	-	-	829	1,247
Insurance	440	-	-	440	280
Expenditure for Shop Gigs	-	-	-	-	-
Sales Costs	83	-	-	83	88
Donations	30,240	-	-	30,240	13,880
Royalties	120	-	-	120	303
	-	-	-	-	-
Storage	162	-	-	162	-
Repay Loan	385	-	-	385	214
<b>Sub total</b>	<b>65,209</b>	<b>-</b>	<b>-</b>	<b>65,209</b>	<b>45,960</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>65,209</b>	<b>-</b>	<b>-</b>	<b>65,209</b>	<b>45,960</b>
<b>Net of receipts/(payments)</b>	<b>34,303</b>	<b>-</b>	<b>-</b>	<b>34,303</b>	<b>6,625</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>33,026</b>	<b>-</b>	<b>-</b>	<b>33,026</b>	<b>26,401</b>
<b>Cash funds this year end</b>	<b>67,329</b>	<b>-</b>	<b>-</b>	<b>67,329</b>	<b>33,026</b>

## 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 £
<b>B1 Cash funds</b>	Bank	62,520	-	-
	Cash	1,125	-	-
	Paypal	3,684	-	-
	<b>Total cash funds</b>	<b>67,329</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

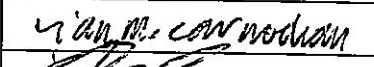

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>	Unrestricted	-	-
Stock		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>		-	
		-	
		-	
		-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Ian Carnochan	10/8/2022
	Barry Stillwell	10/1/22



Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name

Rock 'n' Roll Rescue

On accounts for the year  
ended

30 November 2021

Charity no  
(if any)

1162829

Set out on pages

1-2 (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 30 November 2021

Responsibilities and  
basis of report

As the charity trustees of the Trust, 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 the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent  
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (~~other than that disclosed below~~ \*) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

P. Lally

Date:

6 January 2022

Name:

Peter Lally

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

F.C.C.A.

Address:

Flat 3

315 City Road

London EC1V 1LA

Only complete if the examiner needs to highlight 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.**