

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

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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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.

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.

**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 M. Carnochan

Full name(s)

Ian Carnochan

Position (eg Secretary, Chair, etc)

Trustee

Date

13/1/2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Rock 'n' Roll Rescue

1162029

Receipts and payments accounts

CC16a

For the period
from

1-Dec-24

To

30-Nov-25

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 £
A1 Receipts					
Sales of Rock 'n' Roll items	65,140	-	-	65,140	54,998
Donations Received	705	-	-	705	1,059
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	65,845	-	-	65,845	56,057
A2 Asset and investment sales, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65,845	-	-	65,845	56,057
A3 Payments					
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	-	-	-	-	-
Sub total	58,166	-	-	58,166	61,526
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	58,166	-	-	58,166	61,526
Net of receipts/(payments)	7,679	-	-	7,679	5,469
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	26,266	-	-	26,266	31,735
Cash funds this year end	33,945	-	-	33,945	26,266

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	39,191	-	-
	Cash	3,706	-	-
	Paypal	49	-	-
	Total cash funds	33,945	-	-

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

OK

Unrestricted
funds
to nearest £

OK

Restricted funds
to nearest £

OK

Endowment
funds
to nearest £

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 M. Carnochan
Barry Stillwell

Ian Carnochan

Barry Stillwell

12/1/2026
18.1.25



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.

