



Section A

Independent Examiner's Report

Report to the trustees/
members of

Eastbourne Area Community First Responders

On accounts for the year
ended

30th November 2024

Charity no
(if any)

1164643

Set out on pages

1. Receipts and Payments Accounts
2. Statement of Assets and Liabilities

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **30/11/2024**

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:

Date:

16/1/2025

Name:

Barry Kenneth Piper

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

AIB (Associate of the Institute of Bankers)

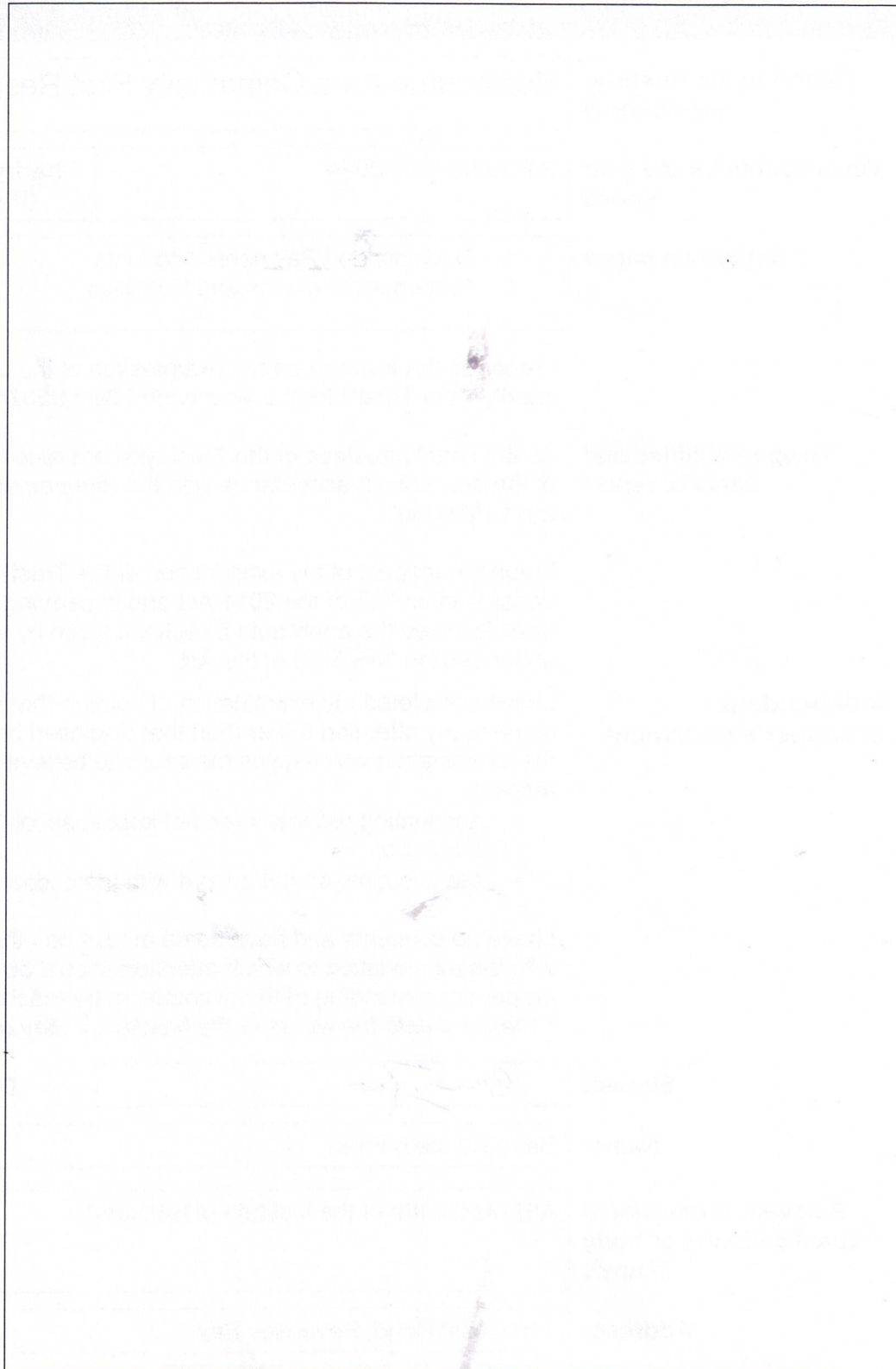
Address:

110 Coast Road, Pevensey Bay

Pevensey, East Sussex BN24 6NE

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, intended for the examiner to provide details of any items they wish to disclose. The box is currently blank, with only some faint, illegible markings visible.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Eastbourne Area Community First Responders

1164643

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/12/2023

To

Period end date
30/11/2024

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	4,062	1,350	-	5,412	12,977
Fundraising	884	-	-	884	3,677
Grants	1,675	7,250	-	8,925	4,483
Interest	464	-	-	464	255
Sale of Equipment	1,291	947	-	2,237	3,581
Fuel Repayments	46	-	-	46	170
Heartbeat Courses	540	-	-	540	-
Deposits Returned	190	-	-	190	-
Sub total (Gross income for AR)	9,152	9,546	-	18,698	25,143
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,152	9,546	-	18,698	25,143
A3 Payments					
Motor Expenses	3,886	-	-	3,886	2,008
Equipment Purchase	2,512	180	-	2,692	11,057
Room Hire and Rent	1,000	-	-	1,000	1,153
Insurance	578	-	-	578	2,472
Gifts and Donation	574	-	-	574	897
IT Costs	498	-	-	498	1,536
Defib Consumable Purchases	91	3,907	-	3,999	1,346
Uniforms	651	-	-	651	-
Fundaising Costs	110	-	-	110	31
Miscellaneous	170	-	-	170	238
Printing and Stationery	355	-	-	355	558
Deposits Taken	190	-	-	190	-
Defibs and Cabinets	-	1,781	-	1,781	-
PAD Temperature Trial	60	-	-	60	-
Sub total	10,675	5,868	-	16,543	21,296
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,675	5,868	-	16,543	21,296
Net of receipts/(payments)	- 1,523	3,678	-	2,154	3,847
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	35,459	3,643	-	39,102	35,255
Cash funds this year end	33,936	7,321	-	41,256	39,102

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 Current Account	3,835	-	-
	Bank Deposit Account	30,100	7,321	-
		-	-	-
	Total cash funds	33,935	7,321	-
(agree balances with receipts and payments account(s))		Agreement Error	OK	OK

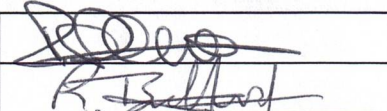
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
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 liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	PAUL CROUCH	23/1/25
	RICHARD BRADFORD	23/1/25