



Trustees' Annual Report for the period

Period start date

Period end date

From

31 Mar 2023

To

01 Apr 2024

Section A

Reference and administration details

Charity name

South East 4x4 Response

Other names charity is known by

Registered charity number (if any) 1168367

Charity's principal address

South East 4x4 Response

C/ Kent Police Tactical Operations

Coldharbour, London Road, Aylesford, KENT

Postcode

ME20 7SL

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	David Mills	Chairman		Trustee and Membership
2	Max Webb	Secretary		Trustee and Membership
3	Dean Smith	Treasurer		Trustee and Membership
4	Chris Laing	Vice Chairman		Trustee and Membership
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)

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Elected by the membership

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 Preserve and protect human life and property, in particular but not exclusively by providing equipment, vehicles and other resources to offer support in adverse conditions

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)

Assisting Kent Police and Kent Search and Rescue by providing logistical support to search teams.

Providing logistical support and assistance to Kent Police, Kent Fire and Rescue, Kent County Council, Medway Council, and the NHS.

Supporting local organisations / charities, by providing safety stewardship during events.

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 has been called upon a number of times to assist Kent Police and Kent Search and rescue by providing both logistical support and transporting search members to hard to reach locations. This service has been invaluable allowing KSAR teams to arrive as fresh as possible to locations to undertake vital search work. The services provided by SE4x4R have benefited the KSAR teams on several successful searches throughout the county of Kent.

SE4x4R has also been asked by several other charitable organisations as well as Kent and Medway County Council to aid in Road closures and providing key individuals a location to ensure public safety during events. In some instances, these events would not have taken place if it wasn't for SE4x4R assistance.

Additionally, SE4X4R has been called upon by Kent police to assist in road clearance, traffic assistance and providing accessible means of transport.

Section E

Financial review

Brief statement of the charity's policy on reserves

The charity continues to operate on a small fiscal overhead with much of the money coming in being spent on running the charity and purchasing equipment to allow for better and safe operation during activities

Details of any funds materially in deficit

None

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.

This year saw total income of £38345.51 including membership and fund raising.
Total expenses were £23286.17.

The charity continues to fund the communications infrastructure and reliance on fund raising has become significant to ensure the continued funding of the group. With fewer instances of Snow and adverse weather than previous years, the fundraising activities are vital for the charity.

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)

Dean Smith

Position (eg Secretary, Chair, etc)

Treasurer

Date

22/1/2025



Receipts and payments accounts

CC16a

For the period
from

1 Apr 23

To

31 Mar 24

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					
Membership	1,426	-	-	1,426	1,647
Charitable Activities	36,919	-	-	36,919	14,950
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,345	-	-	38,345	16,597
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,345	-	-	38,345	16,597
A3 Payments					
Costs of charitable activities	4,365	-	-	4,365	9,614
Insurance	298	-	-	298	761
Telephone, internet, repeat					
communications	2,772	-	-	2,772	676
Training & Chainsaw Equipment	1,623	-	-	1,623	598
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	9,058	-	-	9,058	11,649
A4 Asset and investment purchases, (see table)					
Purchase New Trailors	14,228	-	-	14,228	
	-	-	-	-	2,962
Sub total	14,228	-	-	14,228	2,962
Total payments	23,286	-	-	23,286	14,611
Net of receipts/(payments)	15,059	-	-	15,059	1,986
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	17,049	-	-	17,049	15,063
Cash funds this year end	32,108	-	-	32,108	17,049

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

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
		32,108	-	-
		-	-	-
		-	-	-
	Total cash funds	32,108	-	-
	(agree balances with receipts and payments account(s))			
	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £

B2 Other monetary assets

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

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)
Radio System		-	-
Response Trailors		-	-
Events Trailor		-	-
Training Equipment		588	-
Air Shelter		5,387	-
New Response Trailors		14,228	-
		-	-
		-	-
		-	-

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
	DEAN SMITH	22/1/25

Independent Examiner's Report to the Trustees of South East 4X4 Response

Year ended 31 March 2024

I report on the financial statements for the year ended 31 March 2024, which comprise the statement of financial activities, statement of financial position and the related notes.

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the financial statements. The 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 needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the 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 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 next statement.

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 130 of the 2011 Act, and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act
- have not been met, or

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



15/1/25

MRS MICHELLE ADAMS (FCA)

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