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Check and submit your annual return for year end 2020

Before you complete the declaration and submit the annual return, you should check the content and accuracy of the information you have provided. You can also print a copy for your records by selecting the Print button at the top of this page.

Please note that you will be unable to print a copy of your annual return once you have submitted it.

Income and spending

£ 62277 [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-spending\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-spending)
£ 44550

Serious Incidents

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/rsi\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/rsi)

Raising funds from the public

Yes [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising)

Fundraising - professional fundraiser

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising)

Fundraising - commercial participator

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising-cp\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/fundraising-cp)

Government contracts

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-from-gov\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-from-gov)

Government grants

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-from-gov-grants-\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-from-gov-grants-)

Income from outside the UK

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-outside-uk\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/income-outside-uk)

Spending outside England & Wales

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/spending-overseas\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/spending-overseas)

Subsidiaries

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/subsidiaries\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/subsidiaries)

Trustee payments

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/trustee-payments\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/trustee-payments)

No

Employees' salaries

No [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/staff-salaries\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/staff-salaries)

£ 0

Volunteers

40 [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/volunteers\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/volunteers)

Financial controls

Yes [Edit \(https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/financial-controls\)](https://portal.update-charity-details.service.gov.uk/group/annual-return-2020/financial-controls)

Declaration

Your role at the charity (select one):

- ☐ Trustee
- ☐ Employee
- ☐ Advisor
- ☐ Other

Given names

Family name

Telephone number

Email

Date submitted

It is a criminal offence under section 60 of the Charities Act 2011 for anyone to knowingly or recklessly provide false or misleading information to the commission; this includes suppressing, concealing or destroying documents.



I can confirm that:

- I am authorised by the charity trustees to submit this information;
- The information I have provided in this service is to the best of my knowledge true and correct; and
- I have read the Charity Commission's [privacy and data management notice](https://www.gov.uk/government/publications/charity-annual-return-privacy-notice) (<https://www.gov.uk/government/publications/charity-annual-return-privacy-notice>).

When you submit the return, we will send an acknowledgement to the charity email address.

If you enter an email address in the declaration different to the one we have recorded for the charity, we will send a copy to that email address as well.

Submit

Charity Commission's [privacy notice – how we use your personal information](https://www.gov.uk/government/publications/charity-annual-return-privacy-notice) (<https://www.gov.uk/government/publications/charity-annual-return-privacy-notice>).

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CHARITY COMMISSION
FOR ENGLAND AND WALES

AVON & SOMERSET SEARCH & RESCUE

1168479

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/11/2019

To

Period end date
31/10/2020

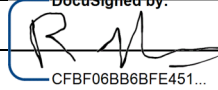
Section A Receipts and payments

	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	48,777	13,500	-	62,277	13,709
Income from charitable activities	-	-	-	-	7,178
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	48,777	13,500	-	62,277	20,887
A2 Asset and investment sales, (see table).					
Bank interest	-	-	-	-	123
	-	-	-	-	-
Sub total	-	-	-	-	123
Total receipts	48,777	13,500	-	62,277	21,010
A3 Payments					
Expenses for fundraising activities	-	-	-	-	-
Payments relating directly to charitable activities	7,167	1,000	-	8,167	17,918
Grants & donations	-	-	-	-	-
Investment management costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	7,167	1,000	-	8,167	17,918
A4 Asset and investment purchases, (see table)					
Asset purchases	23,883	12,500	-	36,383	3,000
	-	-	-	-	-
Sub total	23,883	12,500	-	36,383	3,000
Total payments	31,050	13,500	-	44,550	20,918
Net of receipts/(payments)	17,727	-	-	17,727	92
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	59,228	-	-	59,228	59,136
Cash funds this year end	76,955	-	-	76,955	59,228

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	Cash and bank balances	76,955	-	-
		-	-	-
		-	-	-
	Total cash funds	76,955	-	-
	(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 £
	Debtors	1,031	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
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)
	Vehicles	Unrestricted	34,509	-
	Radio equipment	Restricted	22,330	-
	Technical equipment	Unrestricted	15,023	-
	Vehicles	Restricted	13,500	-
	IT equipment	Unrestricted	3,775	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	misc creditor	unrestricted	119	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
 DocuSigned by: CFBF06BB6BFE451...	RON THOMAS	5/14/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
AVON & SOMERSET SEARCH & RESCUE

**On accounts for the year
ended**

31 OCTOBER 2020

**Charity no
(if any)**

1168479

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 DD / MM / YYYY.

**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:

DocuSigned by:

Date:

5/17/2021

Name:

CRAIG WILLIAMS

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

ICAEW

Address:

20 Trierieve

Downderry

Cornwall

Section B

Disclosure

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.