

# STANSWOOD BEACH RESCUE

England & Wales · Charity number 1184787

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2019-08-06

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

## Contact

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**Address** 24 Sutton Road  
Totton  
Southampton  
SO40 3PH

**Phone** 07921893846

**Email** [info@stanswoodbeachrescue.org.uk](mailto:info@stanswoodbeachrescue.org.uk)

**Website** <https://stanswoodbeachrescue.org.uk/>

## Activities

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**Objects:** FOR THE PUBLIC BENEFIT TO ASSIST IN THE PROTECTION AND PRESERVATION OF LIFE OF PERSONS OR ANIMALS WHO FIND THEMSELVES IN DIFFICULTIES ON THE COAST, OR AT SEA, PRIMARILY IN THE STANSWOOD BAY AREA THROUGH THE PROVISION OF A BEACH AND INSHORE RESCUE SERVICE AND PROMOTING COMMUNITY EDUCATION IN WATER SAFETY.

**Activities:** Stanswood Beach Rescue is a charity that saves lives from the beaches at Stanswood Bay and Calshot spit. Providing Lifeguard, Rescue boat cover and first aid. Stanswood Beach Rescue is a training centre of excellence for lifeguarding. Working with the community, Stanswood Beach Rescue provides water safety education.

## Classification

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- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

## Geography

- **Area of benefit:** LOCAL
- Hampshire
- Isle Of Wight
- Southampton City

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-09-30	£2,854	£4,259	-	-
2024-09-30	£1,308	£3,302	-	-
2023-09-30	£5,310	£4,733	-	-
2022-09-30	£6,176	£3,917	-	-
2021-09-30	£4,895	£4,505	-	-

## Trustees

Name	Role	Appointed
Brian Butcher		2025-09-18
Dr Simon Nigel Port FRSC		2020-09-09
Gemma Hayden		2026-01-22
Jack Eyers		2025-09-18
Kenny Jackson		2018-10-06

**STANSWOOD BEACH RESCUE**

England & Wales - Charity number 1184787

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# Accounts

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# Trustees Annual Report

30 September 2025

Charity no. 1184787



**STANSWOOD  
BEACH RESCUE**

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# Trustees Annual Report

## 30 September 2025

### Reference and administration

Charity name	Stanswood Beach Rescue
Charity registration number	1184787
Company registration number	CE018447
Registered Office	24 Sutton Road Totton Southampton SO40 3PH
Operational address	Jack Maynard Rd Calshot Southampton SO45 1BR

### Trustees

The trustees changed as of the 18<sup>th</sup> September 2025 at the AGM  
Up to 18<sup>th</sup> September 2025 Trustees were:-

Mr Nathan Mansbridge, Hon Chairperson.  
Mr Kenny Jackson  
Cllr Dr Simon Port  
Mr Christopher Thompson

Post AGM Trustees were :-  
Mr Brian Butcher, Hon Chairperson

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Mr Kenny Jackson  
Cllr Dr Simon Port  
Mr Jack Evers

## **Structure and Governance**

### Governing Document

The organisation is a CIO, registered on 6 August 2019.

### Recruitment and Appointment of trustees

The charity trustees are appointed, or reappointed, annually at the Annual General Meeting, or at a properly convened meeting of the charity trustees.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Safeguarding

The trustees appointed two safeguarding officers.

It was agreed that a male and female officer be appointed, so any gender would feel comfortable to approach our safeguarding team.

Current Safeguard Officers are:

Cllr Dr Simon Port  
Mrs Erin Butcher

Stanswood Beach Rescue has voted to adopt the RLSS UK safeguarding policy.

DBS checks are conducted through the RLSS for all operational members.

All trustees give their time voluntarily and received no benefits from the charity.

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## **Our Aims and objectives**

Our charity's aims and objectives for the public benefit are to assist in the protection and preservation of life of persons, or animals, who find themselves in difficulties on the coast, or at sea, primarily in the Stanswood Bay area.

This is achieved through the provision of a beach and inshore rescue service and by promoting community education in water safety.

The Charity provides a Lifeguard service, an inshore rescue service and a First Aid station, during the summer months when on a duty day. To promote further education, Stanswood Beach Rescue has maintained an RLSS UK Full club membership, which enables us to continue to deliver Rookie Lifeguard and Survive & Save awards, National Beach Lifeguard Qualifications. These can be delivered to Lifesaving clubs, other services, and the general public. We also collaborate with the community and beach users, to provide water safety education.

Our aims fully reflect the purposes that the charity was set up to further.

### Ensuring our work delivers our aims.

To ensure our work delivers our aims, we review our aims, objectives, and activities each year. This review looks at what we achieved and the outcomes of our work in the previous period. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

The trustees are thank for to New Forest District Council (NFDC) for providing 8 parking permits for the unit for the Calshot carpark, this support is critical and supports the unit's operational capability.

### The focus of our work

Our main objectives for the period were to have the service fully operational as an inshore rescue service within the next 3 to 5 years and maintain a qualified lifeguard service, through continual training and development of lifesavers and lifeguards, beach rescue crew, and shore crew. Being members of the RLSS UK to help with the promotion of water safety including club and community beach training days.

Stanswood Beach Rescue wishes to:-

- Progress educational support and the development of water safety for all regardless of gender, age, and ability.
- Continue to encourage the wider community to engage with open water swimming in a safe and controlled environment.

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Looking towards 2026 we wish to continue maintaining the unit through maintenance and upgrading of the facilities, to include greater ability to train our lifeguards and community users. We will look to reclad and repainting the unit. Consideration for updating the unit to have green energy via solar power capability to support training and operational needs. Sustainability is an important part of the focus for 2026. In addition we are seeking to purchase a fully rescue code compliant rescue boat with launch beach trailer and engine and will seek grant and funding raising support for this.

### Achievements and Performance

2025 has been a particularly challenging year for many charities, and Stanswood Beach Rescue has been no exception. Securing funding for essential running costs has remained difficult; however, despite these pressures and increased operational demands, we successfully maintained a stable and reliable service throughout the year.

Now in only our sixth year of operation under the current trustee team (appointed in 2017), the service has continued to grow in capability and resilience. Despite the difficult circumstances, 2025 has also been a year of notable progress. We invested in new operational equipment and expanded our training provision for team members, external RLSS UK clubs, and partner independent lifeboat services across the region.

### Training and Qualifications Delivered

During the reporting period, Stanswood Beach Rescue delivered a wide range of training and qualifications, including:

- RLSS UK Water Smart awards for cold-water swimmers
- RLSS UK National Lifeguard Academy beach awards
- RLSS UK NVBLQ Lifeguard awards for four members
- RLSS UK NVBLQ Lifeguard requalification for one member
- RLSS UK Trainer and Assessor qualification
- RLSS UK Beach Trainer Assessors from the club assessed over 20 beach lifeguards across the south coast
- RLSS UK Beach Trainer Assessor Mentor support provided to several beach TAs at clubs across the UK.

### Operational Equipment and Activity

Our operational capability this year has relied on key assets including Yamaha rescue jet-skis, lifeguard paddleboards, rescue equipment, first aid kits, and AEDs.

Our FRIB with outboard—generously funded by the Southampton Round Table—has been deployed at multiple events both at Stanswood and at open-water swim sessions supporting clubs in Swanage and during the Old Harry Rocks swim.

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RLSS UK Beach Lifeguards undertook continual weekly training during duty days, in partnership with Salisbury Lifesaving Club, supplemented by online training via Teams.

### Community Engagement

Engagement with the community has remained a core part of our mission. Working closely with open-water swimming groups has enabled us to extend our water safety education and outreach. We have also strengthened our relationship with the National Coast Watch Institution at Lepe.

The visible presence of uniformed lifeguards on the beach has provided reassurance to the public, and feedback has been consistently positive.

Activities that we have been involved with include the RoundTable Mayflower park fireworks and the Wild Swimming events – providing safety cover and onshore base for first aid for the Old Harry Rock swim.

### Operational Incidents

Throughout the 2025 season, lifeguards responded to a variety of incidents, including:

- Treatment of jellyfish stings
- Inflatables drifting out to sea
- Support during mud rescues
- Assistance to paddleboarders and kayakers attempting to cross to the Isle of Wight
- Support for bathers with disabilities

Lifeguards also provided proactive safety advice and unaided safety cover to numerous beach and water users. Our approach remains firmly focused on prevention, rather than reaction.

### Safety Concerns at Calshot

A significant safety concern this year has been the increasing presence of wind-powered and motorised craft entering the designated swimming zone at Calshot.

On several occasions during 2025, lifeguards were required to launch the jet-ski or intervene from the shoreline to warn or redirect craft, following near-miss incidents involving swimmers—often due to helms failing to see bathers in the water. We have used our FRIB and jet-ski to intercept motor craft entering the swim zone on numerous occasions presenting as a hazard to swimmers.

The charity received numerous requests from beach users to support this education of other water users.

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Regular beach users and beach hut owners have also reported similar incidents during times when lifeguards are not present. This issue now requires escalation to local authorities to address the growing risk of a serious incident.

### Open Water Swimming

Open-water swimming continues to grow in popularity, with increasing numbers of swimmers using the lifeguarded zone. While this trend brings clear health benefits, it also highlights the need for greater public awareness around cold-water shock, tides, and local beach hazards. We remain committed to supporting education in these areas.

### Operational Hours and Administration

In 2025, we delivered over 1,600 operational and training hours, not including trustees' meetings, fundraising activities, administrative work, or compliance duties.

We continue to benefit from the D4H licence provided by the Solent Sea Rescue Organisation (SSRO), which has significantly improved our record-keeping and operational management.

### Affiliations and Partnerships

Stanswood Beach Rescue has maintained full affiliation and membership with the Royal Life Saving Society UK, meeting all requirements for continued membership.

We have also maintained our position within the Solent Sea Rescue Organisation (SSRO).

Throughout the year, we have continued to strengthen relationships with partner organisations whose aims and objectives align with our own, ensuring continued collaboration and shared learning.

### Salisbury Lifesaving Club

Stanswood Beach Rescue continues a strong working relationship with Salisbury Lifesaving Club. This has provided professional training and opportunities for both organisations, as well as a year-round continual development training program.

We hope further members of SLSC will continue to train and hopefully join Stanswood Beach Rescue.

### Hamble Lifeboat and Solent Rescue

Stanswood Beach Rescue has continued with its strong, close working relationship with Hamble Lifeboat and Solent Rescue.

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Training was undertaken during the season with Lifeboat crews. It was also interesting for the lifeboat crews to work with the lifeguards and the equipment they use. The benefits worked well for all, as cross training for the possibility of a real situation.

### **Financial review**

It is the trustee's aim to retain at least one years' running costs.

We appreciate that when running a charity, some years maybe more costly than others due to maintenance and replacement equipment costs. So where reasonably practicable, we would always try to maintain a minimum of one years running costs to give the charity time to regain additional funding and keep the service going.

Cash at bank and in hand as of 30 September 2025 totalled £2,855 in unrestricted funds.

We do not consider that there are any uncertainties about the charity's ability to continue as a going concern.

## Statement of Financial Activities

### for the period ended 30 September 2025

	Notes	2025 £	2024 £
<b>Incoming resources</b>			
Donations	2	2,854	1,308
<b>Expenditure</b>			
Charitable activities	3	4,259	3,302
<b>Net income/(expenditure)</b>		<u>(1,405)</u>	<u>(1,994)</u>
<b>Extraordinary items</b>		-	-
<b>Net movement in funds</b>		<u>(1,405)</u>	<u>(1,944)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward		120,196	122,190
Total funds carried forward		<u>£118,791</u>	<u>£120,196</u>

All income and expenditure in the Statement of Financial Activities was unrestricted.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 14 form part of these financial statements.

## Balance Sheet

as at 30 September 2025

	Notes	2025 £	2024 £
<b>TANGIBLE FIXED ASSETS</b>			
Land and buildings	6	100,075	100,075
Plant and equipment	6	17,978	20,330
Total fixed assets		118,053	120,405
<b>CURRENT ASSETS</b>			
Debtors	7	911	911
Cash at bank and in hand		2,855	1,880
Total current assets		3,766	2,791
<b>CREDITORS: amounts falling due within one year</b>	8	3,028	3,000
<b>Net current assets/(liabilities)</b>		738	(209)
<b>Total assets less current liabilities</b>		118,791	120,196
<b>CREDITORS: amounts falling due after one year</b>	9	-	-
<b>Total net assets or liabilities</b>		£118,791	£120,196
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		118,791	120,196
<b>Total funds</b>	10	£118,791	£120,196

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## **Notes to the financial statements**

### **for the period ended 30 September 2025**

#### **1. ACCOUNTING POLICIES**

##### **Statutory information**

Stanswood Beach Rescue is a CIO registered with the Charity Commission in England & Wales, under charity number 1184787. The office address is c/o 24 Sutton Road, Totton, Southampton SO40 3PH. The Charity registration commenced on 6 August 2019.

##### **Basis of preparation**

The company uses the historical cost basis of accounting, and the financial statements are drawn up in accordance with the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) 2015, updated 2019, as issued by the Charity Commission. The company has taken advantage of the exemption available as a small charity and not prepared a cash flow statement.

Stanswood Beach Rescue meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus, they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Income**

Income is recognised in full in the Statement of Financial Activities ("SoFA") in the year in which it is receivable.

Gifts in kind are recognised in the SoFA as income at the fair value of the goods, services or assets gifted at the date of the gift.

##### **Donated goods**

Where goods (such as second-hand books) are donated to the charity for subsequent sale, they are only recorded in the financial statements at their value when sold. The trustees consider it impractical to value any such goods in stock at the year-end. Where goods and services are paid for directly by a third part as a donation to the charity, the donation is included at its fair value in income and expenditure where it is practical to do so. The value of volunteer time is not accounted for.

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## Notes to the financial statements

### for the period ended 30 September 2025

#### 1. ACCOUNTING POLICIES - continued

##### Tangible fixed assets

Tangible fixed assets are stated in the balance sheet at cost, or fair value, less accumulated depreciation. Depreciation is provided to write off the cost, less anticipated residual value of these assets over their estimated useful lives on the reducing balance method at the following rates:

	%
Rescue Station	Nil
Rescue craft	10.00
Plant and equipment	12.50

##### Cost of charitable activities

These comprise costs directly involved in running the rescue craft and equipment, including fuel, repairs, servicing, protective clothing and depreciation of the engines and equipment. It also includes the costs of running the rescue station, including repairs, water rates, and support costs. The latter are stationery, office, and other administration costs.

The land is owned by NFDC upon which Discretionary Rate Relief has been granted for the non-domestic rates, on the basis that the Charity provides a service to the local council.

##### Insurance costs

As part of the Membership with RLSS and Solent Sea-Rescue Organisation (SSRO), the charity is insured for equipment, training, services, and public liability insurance.

The charity arranges and funds its' own buildings insurance.

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## Notes to the financial statements

### for the period ended 30 September 2025

#### 2. INCOME FROM DONATIONS AND GIFTS

	2025	2024
	£	£
General donations	2,594	1,308
Training fee income	260	-
	<u>£2,854</u>	<u>£1,308</u>

#### 3. COST OF CHARITABLE ACTIVITIES

	2025	2024
	£	£
Boat and Jet ski running costs	112	-
Insurance – building	233	224
Rescue Station running costs	-	-
Repairs and maintenance	277	-
Professional membership and subscriptions	132	132
Training expenses	644	114
Health and safety	-	-
Clothing and gear	-	-
Website costs	270	270
Stationery and other	27	-
Depreciation	2,564	2,562
	<u>£4,259</u>	<u>£3,302</u>

#### 4. STAFF COSTS

There are no employees of the company, and the Trustees received no remuneration during the year.

#### 5. TAXATION

No charge to corporation tax arises because the company is a registered charity and as such is exempt from corporation tax.

## Notes to the financial statements

### for the period ended 30 September 2025

#### 6. TANGIBLE FIXED ASSETS

	Rescue Station (building only)	Plant and Equipment	Rescue craft	Total
	£	£	£	£
<b>COST</b>				
As at 1 October 2024	102,075	20,434	13,996	136,505
Additions	-	212	-	212
Disposals	-	-	-	-
As at 30 September 2025	<u>£102,075</u>	<u>£20,646</u>	<u>£13,996</u>	<u>£136,717</u>
<b>DEPRECIATION</b>				
As at 1 October 2024	2,000	8,371	5,729	16,100
Charge for the year	-	1,534	1,030	2,564
As at 30 September 2025	<u>£2,000</u>	<u>£9,905</u>	<u>£6,759</u>	<u>£18,664</u>
<b>NET BOOK VALUE</b>				
As at 30 September 2025	<u>£100,075</u>	<u>£10,741</u>	<u>£ 7,237</u>	<u>£118,053</u>
As at 30 September 2024	<u>£100,075</u>	<u>£9,563</u>	<u>£10,767</u>	<u>£120,405</u>

#### 7. DEBTORS

	2025	2024
	£	£
VAT reclaim	<u>£911</u>	<u>£911</u>

#### 8. CREDITORS: Falling due within one year

	2025	2024
	£	£
Reimbursements of costs to Trustees	28	-
Protective clothing	-	-
Loan repayment	<u>3,000</u>	<u>3,000</u>
	<u>3,028</u>	<u>3,000</u>

The loan is interest free and unsecured.

**9. CREDITORS: Falling due within after year**

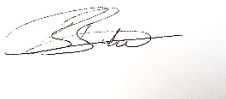
	<b>2025</b>	<b>2024</b>
	<b>£</b>	<b>£</b>
Loan repayment	<u>£-</u>	<u>£-</u>

The loan is interest free and unsecured.

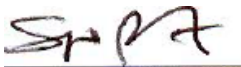
**10. TOTAL FUNDS**

	<b>£</b>
Total funds brought forward	120,196
Surplus for the year	<u>(1,405)</u>
Total funds carried forward	<u>£118,791</u>

The financial statements were approved by the Trustees on 22<sup>nd</sup> January 2026 and were signed on its behalf by:



Brain Butcher  
Hon Chairperson



Cllr Dr Simon Port  
Trustee

**STANSWOOD BEACH RESCUE**

England & Wales - Charity number 1184787

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# Accounts

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# Trustees Annual Report

## 30 September 2024

Charity no. 1184787



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# Trustees Annual Report

## 30 September 2024

### Reference and administration

Charity name	Stanswood Beach Rescue
Charity registration number	1184787
Company registration number	CE018447
Registered Office	24 Sutton Road Totton Southampton SO40 3PH
Operational address	Jack Maynard Rd Calshot Southampton SO45 1BR

### Trustees

The trustees remaining at 2024 are;

Nathan Mansbridge, Hon Chairman.

Kenny Jackson

CLlr Dr Simon Port

Christopher Thompson

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## **Structure and Governance**

### Governing Document

The organisation is a CIO, registered on 6 August 2019.

### Recruitment and Appointment of trustees

The charity trustees are appointed, or reappointed, annually at the Annual General Meeting held in July, or at a properly convened meeting of the charity trustees.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Safeguarding

The trustees appointed two safeguarding officers.

It was agreed that a male and female officer be appointed, so any gender would feel comfortable to approach our safeguarding team.

Stanswood Beach Rescue has voted to adopt the RLSS UK safeguarding policy.

DBS checks are conducted through the RLSS for all operational members.

All trustees give their time voluntarily and received no benefits from the charity.

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## **Our Aims and objectives**

Our charity's aims and objectives for the public benefit are to assist in the protection and preservation of life of persons, or animals, who find themselves in difficulties on the coast, or at sea, primarily in the Stanswood Bay area.

This is achieved through the provision of a beach and inshore rescue service and by promoting community education in water safety.

The Charity provides a Lifeguard service, an inshore rescue service and a First Aid station, during the summer months when on a duty day. To promote further education, Stanswood Beach Rescue has maintained an RLSS UK Full club membership, which enables us to continue to deliver RLSS Rookie Lifeguard, National Lifesaving Academy awards and the National Voluntary Beach Lifeguard Qualifications (NVBLQ). These can be delivered to Lifesaving clubs, other services and the general public. We also work with the community and beach users, to provide water safety education.

Our aims fully reflect the purposes that the charity was set up to further.

### Ensuring our work delivers our aims

To ensure our work delivers our aims, we review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous period. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### The focus of our work

Our main objectives for the period were to have the service fully operational as an inshore rescue service within the next 5 years and maintain a qualified lifeguard service, through continual training and development of lifesavers and lifeguards, beach rescue crew and shore crew. Being members of the RLSS UK to help with the promotion of water safety including club and community beach training days.

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## **Achievements and performance**

As with most charities, 2024 has been a very challenging year. Funding for running costs has been hard to come by, though with all out goings this year, we have continued to maintain a stable operational service.

2024 is the sixth year that the service has operated since the new trustee team took over in 2017. Despite the difficult circumstances during the period, 2024 has also been a success. We have purchased additional new equipment and delivered more training programs to both team members, external RLSS UK clubs and continued to work and undertake training exercises with other local independent Lifeboats services.

During the period Stanswood Beach Rescue has delivered training and/or qualification as follows;

RLSS UK Water Smart awards for the cold water swimmers

RLSS UK National Lifeguard Academy beach awards

RLSS UK NVBLQ Lifeguard awards

RLSS UK Trainer and Assessor qualification

RLSS UK Beach Trainer Assessors TAs from the club assessed beach lifeguards at other units across the south coast.

Stanswood supported the open water swim in Weymouth September 2024 providing lifeguard cover

Operational equipment has been our Yamaha rescue Jet-skis, Lifeguard paddle boards and rescue equipment, First aid kits and AED.

IRB is still off service but we have purchased a new 20 HP engine which is now being run. Plans are in place to replace this with a 4.5m Rib when funding permits.

For the RLSS UK Beach Lifeguards, each lifeguard completed continual weekly training on duty days and with Salisbury Lifesaving Club, as well as online training via Teams.

We continue to work with the local community supporting open water swimming groups and other activities at the beach to promote water safety training programmes under the RLSS banner. We have also engaged with the National Coast Watch at Lepe.

The presence of the uniformed lifeguards on the beach gave the general public a sense of security for their safety whilst at the beach and feedback has been positive.

The Lifeguards responded to 5 incidents in 2024.

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The lifeguards had observed and attended to several persons both on the water and on the beach throughout the period, where safety advice or unaided safety cover was provided. The lifeguards in practice aim to be proactive rather than reactive.

One major safety issue has been the use of wind powered and motor craft in the swimming zone at Calshot. We had to launch the Jet-ski on several occasions and lifeguards racing to the waters edge blowing whistles and waving torpedo buoys to warn off or to speak to craft transiting the swimming zone due to near miss incidents with bathers in the water, with a lot of the time the craft helm not even seeing the bathers in the water. We have been contacted by several regular beach users and beach hut owners regarding these type of incidents throughout the week when we are not in attendance. This is something we will again raise with the local authorities to highlight the dangers and the risks to a potential serious incident at Calshot.

Since Covid 19, we have continued to see a much larger increase with open water swimmers. Along with groups that have formed, there are a growing number of individuals. We believe this is a good thing due to the health benefits, but feel more can be done to help people learn more about the dangers of open water swimming, cold water shock, the tides and the beach hazards for visitors.

We calculate that we have over 1000 operational and training hours for 2024, down on the previous year to a number of challenges with time from our volunteers in 2024. This does not include trustees' meetings, fundraising, or paperwork hours etc.

Stanswood Beach Rescue now has a D4H Licence which we are grateful for. This has helped massively in record keeping for the unit. We continue to learn how the system operates and we are improving our information capture, we hope this can be developed into a useful tool for us.

Stanswood Beach Rescue has maintained full affiliation and membership with the Royal Lifesaving Society UK. Stanswood Beach Rescue complies with requirements to continue its' membership.

Stanswood Beach Rescue has maintained its position within the SSRO (Solent Sea Rescue Organisation).

During the period we have continued to improve and build on connections with associations that complement our aims and objectives.

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### Salisbury Lifesaving Club

Stanswood Beach Rescue continues a strong working relationship with Salisbury Lifesaving Club. This has provided professional training and opportunities for both organisations, as well as a year-round continual development training program.

We hope further members of SLSC will continue to train and hopefully join Stanswood Beach Rescue.

### Hamble Lifeboat and Solent Rescue

Stanswood Beach Rescue has continued with its strong, close working relationship with Hamble Lifeboat and Solent Rescue.

Training was undertaken during the season with Lifeboat crews. It was also interesting for the lifeboat crews to work with the lifeguards and the equipment they use. The benefits worked well for all, as cross training for the possibility of a real situation.

### **Financial review**

It is the trustee's aim to retain at least one years' running costs.

We appreciate that when running a charity, some years maybe more costly than others due to maintenance and replacement equipment costs. So where reasonably practicable, we would always try to maintain a minimum of one years running costs to give the charity some time to regain additional funding and keep the service going.

Cash at bank and in hand as at 30 September 2024 totalled £1,880 in unrestricted funds.

We do not consider that there are any uncertainties about the charity's ability to continue as a going concern.

## Statement of Financial Activities

### for the period ended 30 September 2024

	Notes	2024 £	2023 £
<b>Incoming resources</b>			
Donations	2	1,308	5,310
<b>Expenditure</b>			
Charitable activities	3	3,302	4,733
<b>Net income/(expenditure)</b>		<u>(1,994)</u>	<u>577</u>
<b>Extraordinary items</b>		-	-
<b>Net movement in funds</b>		<u>(1,994)</u>	<u>577</u>
<b>Reconciliation of funds</b>			
Total funds brought forward		122,190	121,613
Total funds carried forward		<u>£120,196</u>	<u>£122,190</u>

All income and expenditure in the Statement of Financial Activities was unrestricted.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 14 form part of these financial statements.

## Balance Sheet

as at 30 September 2024

	Notes	2024 £	2023 £
<b>TANGIBLE FIXED ASSETS</b>			
Land and buildings	6	100,075	100,075
Plant and equipment	6	20,330	21,176
Total fixed assets		120,405	121,251
<b>CURRENT ASSETS</b>			
Debtors	7	911	911
Cash at bank and in hand		1,880	3,028
Total current assets		2,791	3,939
<b>CREDITORS: amounts falling due within one year</b>	8	3,000	3,000
<b>Net current assets/(liabilities)</b>		(209)	939
<b>Total assets less current liabilities</b>		120,196	122,190
<b>CREDITORS: amounts falling due after one year</b>	9	-	-
<b>Total net assets or liabilities</b>		£120,196	£122,190
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		120,196	122,190
<b>Total funds</b>	10	£120,196	£122,190

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## **Notes to the financial statements**

### **for the period ended 30 September 2024**

#### **1. ACCOUNTING POLICIES**

##### **Statutory information**

Stanswood Beach Rescue is a CIO registered with the Charity Commission in England & Wales, under charity number 1184787. The office address is c/o 24 Sutton Road, Totton, Southampton SO40 3PH. The Charity registration commenced on 6 August 2019.

##### **Basis of preparation**

The company uses the historical cost basis of accounting, and the financial statements are drawn up in accordance with the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) 2015, updated 2019, as issued by the Charity Commission. The company has taken advantage of the exemption available as a small charity and not prepared a cash flow statement.

Stanswood Beach Rescue meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Income**

Income is recognised in full in the Statement of Financial Activities ("SoFA") in the year in which it is receivable.

Gifts in kind are recognised in the SoFA as income at the fair value of the goods, services or assets gifted at the date of the gift.

##### **Donated goods**

Where goods (such as second-hand books) are donated to the charity for subsequent sale, they are only recorded in the financial statements at their value when sold. The trustees consider it impractical to value any such goods in stock at the year-end. Where goods and services are paid for directly by a third part as a donation to the charity, the donation is included at its fair value in income and expenditure where it is practical to do so. The value of volunteer time is not accounted for.

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## Notes to the financial statements

### for the period ended 30 September 2024

#### 1. ACCOUNTING POLICIES - continued

##### Tangible fixed assets

Tangible fixed assets are stated in the balance sheet at cost, or fair value, less accumulated depreciation. Depreciation is provided to write off the cost, less anticipated residual value of these assets over their estimated useful lives on the reducing balance method at the following rates:

	%
Rescue Station	Nil
Rescue craft	10.00
Plant and equipment	12.50

##### Cost of charitable activities

These comprise costs directly involved in running the rescue craft and equipment, including fuel, repairs, servicing, protective clothing and depreciation of the engines and equipment. It also includes the costs of running the rescue station, including repairs, water rates, and support costs. The latter are stationery, office and other administration costs.

The land is owned by NFDC upon which Discretionary Rate Relief has been granted for the non-domestic rates, on the basis that the Charity provides a service to the local council.

##### Insurance costs

As part of the Membership with RLSS and Solent Sea-Rescue Organisation (SSRO), the charity is insured for equipment, training, services and public liability insurance.

The charity arranges and funds its' own buildings insurance.

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## Notes to the financial statements

### for the period ended 30 September 2024

#### 2. INCOME FROM DONATIONS AND GIFTS

	2024	2023
	£	£
General donations	1,308	4,656
Donated goods and equipment	-	-
Training fee income	-	654
	<u>£1,308</u>	<u>£5,310</u>

#### 3. COST OF CHARITABLE ACTIVITIES

	2024	2023
	£	£
Boat and Jetski running costs	-	422
Insurance – building	224	204
Rescue Station running costs	-	95
Repairs and maintenance	-	-
Professional membership and subscriptions	132	-
Training expenses	114	999
Health and safety	-	-
Clothing and gear	-	-
Website costs	270	265
Stationery and other	-	48
Depreciation	2,562	2,700
	<u>£3,302</u>	<u>£4,733</u>

#### 4. STAFF COSTS

There are no employees of the company, and the Trustees received no remuneration during the year.

#### 5. TAXATION

No charge to corporation tax arises because the company is a registered charity and as such is exempt from corporation tax.

## Notes to the financial statements

### for the period ended 30 September 2024

#### 6. TANGIBLE FIXED ASSETS

	Rescue Station (building only)	Plant and Equipment	Rescue craft	Total
	£	£	£	£
<b>COST</b>				
As at 1 October 2023	102,075	17,934	14,780	134,789
Additions	-	-	1,716	1,716
Disposals	-	-	-	-
As at 30 September 2024	<u>£102,075</u>	<u>£17,934</u>	<u>£16,496</u>	<u>£136,505</u>
<b>DEPRECIATION</b>				
As at 1 October 2023	2,000	7,005	4,533	13,538
Charge for the year	-	1,366	1,196	2,562
As at 30 September 2024	<u>£2,000</u>	<u>£8,371</u>	<u>£5,729</u>	<u>£16,100</u>
<b>NET BOOK VALUE</b>				
As at 30 September 2024	<u>£100,075</u>	<u>£9,563</u>	<u>£10,767</u>	<u>£120,405</u>
As at 30 September 2023	<u>£100,075</u>	<u>£10,929</u>	<u>£10,247</u>	<u>£121,251</u>

#### 7. DEBTORS

	2024	2023
	£	£
VAT reclaim	<u>£911</u>	<u>£911</u>

#### 8. CREDITORS: Falling due within one year

	2024	2023
	£	£
Reimbursements of costs to Trustees	-	-
Protective clothing	-	-
Loan repayment	<u>3,000</u>	<u>3,000</u>
	<u>3,000</u>	<u>3,000</u>

The loan is interest free and unsecured.

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**9. CREDITORS: Falling due within after year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Loan repayment	<u>£-</u>	<u>£-</u>

The loan is interest free and unsecured.

**10. TOTAL FUNDS**

	<b>£</b>
Total funds brought forward	122,190
Surplus for the year	<u>(1,994)</u>
Total funds carried forward	<u>£120,196</u>

The financial statements were approved by the Trustees on 3<sup>rd</sup> July 2025 and were signed on its behalf by:

Nathan Mansbridge  
Hon Chairman

*Nathan Mansbridge*

Cllr Dr Simon Port  
Trustee

*Simon Port*

**STANSWOOD BEACH RESCUE**

England & Wales - Charity number 1184787

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# Accounts

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# Trustees Annual Report

## 30 September 2023



Charity no. 1184787



**STANSWOOD  
BEACH RESCUE**

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# Trustees Annual Report

## 30 September 2023

### Reference and administration

Charity name	Stanswood Beach Rescue
Charity registration number	1184787
Company registration number	CE018447
Registered Office	24 Sutton Road Totton Southampton SO40 3PH
Operational address	Jack Maynard Rd Calshot Southampton SO45 1BR

### Trustees

The trustees remaining at 2023 are;

Nathan Mansbridge, Hon Chairman.  
Kenny Jackson  
Cllr Dr Simon Port  
Christopher Thompson

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## **Structure and Governance**

### Governing Document

The organisation is a CIO, registered on 6 August 2019.

### Recruitment and Appointment of trustees

The charity trustees are appointed, or reappointed, annually at the Annual General Meeting held in July, or at a properly convened meeting of the charity trustees.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Safeguarding

The trustees appointed two safeguarding officers.

It was agreed that a male and female officer be appointed, so any gender would feel comfortable to approach our safeguarding team.

Stanswood Beach Rescue has voted to adopt the RLSS UK safeguarding policy.

DBS checks are conducted through the RLSS for all operational members.

All trustees give their time voluntarily and received no benefits from the charity.

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## **Our Aims and objectives**

Our charity's aims and objectives for the public benefit are to assist in the protection and preservation of life of persons, or animals, who find themselves in difficulties on the coast, or at sea, primarily in the Stanswood Bay area.

This is achieved through the provision of a beach and inshore rescue service and by promoting community education in water safety.

The Charity provides a Lifeguard service, an inshore rescue service and a First Aid station, during the summer months when on a duty day. To promote further education, Stanswood Beach Rescue has maintained an RLSS UK Full club membership, which enables us to continue to deliver Rookie Lifeguard and Survive & Save awards, National Beach Lifeguard Qualifications. These can be delivered to Lifesaving clubs, other services and the general public. We also work with the community and beach users, to provide water safety education.

Our aims fully reflect the purposes that the charity was set up to further.

### Ensuring our work delivers our aims

To ensure our work delivers our aims, we review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous period. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### The focus of our work

Our main objectives for the period were to have the service fully operational as an inshore rescue service within the next 3 to 5 years and maintain a qualified lifeguard service, through continual training and development of lifesavers and lifeguards, beach rescue crew and shore crew. Being members of the RLSS UK to help with the promotion of water safety including club and community beach training days.

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## **Achievements and performance**

As with most charities, 2023 has been a very challenging year. Funding for running costs has been hard to come by, though with all out goings this year, we have continued to maintain a stable operational service.

2023 was only the fifth year that the service has operated since the new trustee team took over in 2017. Despite the difficult circumstances during the period, 2023 has also been a success. We have purchased additional new equipment and delivered more training programs to both team members, external RLSS UK clubs and continued to work and undertake training exercises with other local independent Lifeboats services.

During the period Stanswood Beach Rescue has delivered training and/or qualification as follows;

25 RLSS UK Water Smart awards for the cold water swimmers

RLSS UK National Lifeguard Academy beach awards

RLSS UK NVBLQ Lifeguard awards for 3 members

RLSS UK Trainer and Assessor qualification

RLSS UK Beach Trainer Assessors TAs from the club assessed over 20 beach lifeguards at other units across the south coast.

Operational equipment has been our Yamaha rescue Jet-skis, Lifeguard paddle boards and rescue equipment, First aid kits and AED.

IRB is still off service but we have purchased a new 20 HP engine which is now being run in.

For the RLSS UK Beach Lifeguards, each lifeguard completed continual weekly training on duty days and with Salisbury Lifesaving Club, as well as online training via Teams.

In 2023 we ran Rookie Lifeguard and Lifesaving open days for local lifesaving clubs over several weekends. These events were a success in respect of introducing young persons to the beach environment and enhancing the pool skills they had already obtained, highlighting and promoting water safety and rescue techniques. These will be held in in 2024.

Working with the community was a pleasure and the ability to work with open water swimming groups extended our water safety message delivery programmes. We have also engaged with the National Coast Watch at Lepe.

The presence of the uniformed lifeguards on the beach gave the general public a sense of security for their safety whilst at the beach and feedback has been positive.

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The Lifeguards responded to 4 incidents in 2023.

The lifeguards had observed and attended to several persons both on the water and on the beach throughout the period, where safety advice or unaided safety cover was provided. The lifeguards in practice aim to be proactive rather than reactive.

One major safety issue has been the use of wind powered and motor craft in the swimming zone at Calshot. We had to launch the Jet-ski on several occasions and lifeguards racing to the waters edge blowing whistles and waving torpedo buoys to warn off or to speak to craft transiting the swimming zone due to near miss incidents with bathers in the water, with a lot of the time the craft helm not even seeing the bathers in the water. We have been contacted by several regular beach users and beach hut owners regarding these type of incidents throughout the week when we are not in attendance. This is something we must now raise with the local authorities to highlight the dangers and the risks to a potential serious incident at Calshot.

Since Covid 19, we have seen a much larger increase with open water swimmers. Along with groups that have formed, there are a growing number of individuals. We believe this is a good thing due to the health benefits, but feel more can be done to help people learn more about the dangers of open water swimming, cold water shock, the tides and the beach hazards for visitors.

We calculate that we have over 2000 operational and training hours for 2023. This does not include trustees' meetings, fundraising, or paperwork hours etc.

Stanswood beach rescue now has a D4H Licence which we are grateful for. This has helped massively in record keeping for the unit. We continue to learn how the system operates and we are improving our information capture, we hope this can be developed into a useful tool for us.

Stanswood Beach Rescue has maintained full affiliation and membership with the Royal Lifesaving Society UK. Stanswood Beach Rescue complies with requirements to continue its' membership.

Stanswood Beach Rescue has maintained its position within the SSRO (Solent Sea Rescue Organisation).

During the period we have continued to improve and build on connections with associations that complement our aims and objectives.

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### Salisbury Lifesaving Club

Stanswood Beach Rescue continues a strong working relationship with Salisbury Lifesaving Club. This has provided professional training and opportunities for both organisations, as well as a year-round continual development training program.

We hope further members of SLSC will continue to train and hopefully join Stanswood Beach Rescue.

### Hamble Lifeboat and Solent Rescue

Stanswood Beach Rescue has continued with its strong, close working relationship with Hamble Lifeboat and Solent Rescue.

Training was undertaken during the season with Lifeboat crews. It was also interesting for the lifeboat crews to work with the lifeguards and the equipment they use. The benefits worked well for all, as cross training for the possibility of a real situation.

### **Financial review**

It is the trustee's aim to retain at least one years' running costs.

We appreciate that when running a charity, some years maybe more costly than others due to maintenance and replacement equipment costs. So where reasonably practicable, we would always try to maintain a minimum of one years running costs to give the charity some time to regain additional funding and keep the service going.

Cash at bank and in hand as at 30 September 2023 totalled £3,028 in unrestricted funds.

We do not consider that there are any uncertainties about the charity's ability to continue as a going concern.

## Statement of Financial Activities

### for the period ended 30 September 2023

	Notes	2023 £	2022 £
<b>Incoming resources</b>			
Donations	2	5,310	6,176
<b>Expenditure</b>			
Charitable activities	3	4,733	3,917
<b>Net income/(expenditure)</b>		577	2,259
<b>Extraordinary items</b>		-	-
<b>Net movement in funds</b>		577	2,259
<b>Reconciliation of funds</b>			
Total funds brought forward		121,613	119,354
Total funds carried forward		<u>£122,190</u>	<u>£121,613</u>

All income and expenditure in the Statement of Financial Activities was unrestricted.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 14 form part of these financial statements.

## Balance Sheet

as at 30 September 2023

	Notes	2023 £	2022 £
<b>TANGIBLE FIXED ASSETS</b>			
Land and buildings	6	100,075	98,000
Plant and equipment	6	21,176	22,809
Total fixed assets		121,251	120,809
<b>CURRENT ASSETS</b>			
Debtors	7	911	80
Cash at bank and in hand		3,028	3,736
Total current assets		3,939	3,816
<b>CREDITORS: amounts falling due within one year</b>	8	3,000	3,012
<b>Net current assets/(liabilities)</b>		939	804
<b>Total assets less current liabilities</b>		122,190	121,613
<b>CREDITORS: amounts falling due after one year</b>	9	-	-
<b>Total net assets or liabilities</b>		£122,190	£121,613
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		122,190	121,613
<b>Total funds</b>	10	£122,190	£121,613

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## **Notes to the financial statements**

### **for the period ended 30 September 2023**

#### **1. ACCOUNTING POLICIES**

##### **Statutory information**

Stanswood Beach Rescue is a CIO registered with the Charity Commission in England & Wales, under charity number 1184787. The office address is c/o 24 Sutton Road, Totton, Southampton SO40 3PH. The Charity registration commenced on 6 August 2019.

##### **Basis of preparation**

The company uses the historical cost basis of accounting, and the financial statements are drawn up in accordance with the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) 2015, updated 2019, as issued by the Charity Commission. The company has taken advantage of the exemption available as a small charity and not prepared a cash flow statement.

Stanswood Beach Rescue meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Income**

Income is recognised in full in the Statement of Financial Activities (“SoFA”) in the year in which it is receivable.

Gifts in kind are recognised in the SoFA as income at the fair value of the goods, services or assets gifted at the date of the gift.

##### **Donated goods**

Where goods (such as second-hand books) are donated to the charity for subsequent sale, they are only recorded in the financial statements at their value when sold. The trustees consider it impractical to value any such goods in stock at the year-end. Where goods and services are paid for directly by a third part as a donation to the charity, the donation is included at its fair value in income and expenditure where it is practical to do so. The value of volunteer time is not accounted for.

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## Notes to the financial statements

### for the period ended 30 September 2023

#### 1. ACCOUNTING POLICIES - continued

##### Tangible fixed assets

Tangible fixed assets are stated in the balance sheet at cost, or fair value, less accumulated depreciation. Depreciation is provided to write off the cost, less anticipated residual value of these assets over their estimated useful lives on the reducing balance method at the following rates:

	%
Rescue Station	Nil
Rescue craft	10.00
Plant and equipment	12.50

##### Cost of charitable activities

These comprise costs directly involved in running the rescue craft and equipment, including fuel, repairs, servicing, protective clothing and depreciation of the engines and equipment. It also includes the costs of running the rescue station, including repairs, water rates, and support costs. The latter are stationery, office and other administration costs.

The land is owned by NFDC upon which Discretionary Rate Relief has been granted for the non-domestic rates, on the basis that the Charity provides a service to the local council.

##### Insurance costs

As part of the Membership with RLSS and Solent Sea-Rescue Organisation (SSRO), the charity is insured for equipment, training, services and public liability insurance.

The charity arranges and funds its' own buildings insurance.

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## Notes to the financial statements

### for the period ended 30 September 2023

#### 2. INCOME FROM DONATIONS AND GIFTS

	2023	2022
	£	£
General donations	4,656	6,106
Donated goods and equipment	-	-
Training fee income	654	70
	<u>£5,310</u>	<u>£6,176</u>

#### 3. COST OF CHARITABLE ACTIVITIES

	2023	2022
	£	£
Boat and Jetski running costs	422	260
Insurance – building	204	282
Rescue Station running costs	95	34
Repairs and maintenance	-	215
Professional membership and subscriptions	-	120
Training expenses	999	-
Health and safety	-	-
Clothing and gear	-	-
Website costs	265	110
Stationery and other	48	-
Depreciation	2,700	2,896
	<u>£4,733</u>	<u>£3,917</u>

#### 4. STAFF COSTS

There are no employees of the company, and the Trustees received no remuneration during the year.

#### 5. TAXATION

No charge to corporation tax arises because the company is a registered charity and as such is exempt from corporation tax.

## Notes to the financial statements for the period ended 30 September 2023

### 6. TANGIBLE FIXED ASSETS

	Rescue Station (building only)	Plant and Equipment	Rescue craft	Total
COST	£	£	£	£
As at 1 October 2022	100,000	16,868	14,780	131,648
Additions	2,075	3,566	-	5,641
Disposals	-	2,500	-	2,500
As at 30 September 2023	<u>£102,075</u>	<u>£17,934</u>	<u>£14,780</u>	<u>£134,789</u>
DEPRECIATION				
As at 1 October 2022	2,000	5,444	3,394	10,838
Charge for the year	-	1,561	1,139	2,700
As at 30 September 2023	<u>£2,000</u>	<u>£7,005</u>	<u>£4,533</u>	<u>£13,538</u>
NET BOOK VALUE				
As at 30 September 2023	<u>£100,075</u>	<u>£10,929</u>	<u>£10,247</u>	<u>£121,251</u>
As at 30 September 2022	<u>£98,000</u>	<u>£11,424</u>	<u>£11,385</u>	<u>£120,809</u>

### 7. DEBTORS

	2023	2022
	£	£
VAT reclaim	<u>£911</u>	<u>£80</u>

### 8. CREDITORS: Falling due within one year

	2023	2022
	£	£
Reimbursements of costs to Trustees	-	12
Protective clothing	-	-
Loan repayment	3,000	3,000
	<u>3,000</u>	<u>3,012</u>

The loan is interest free and unsecured.

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**9. CREDITORS: Falling due within after year**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
Loan repayment	<u>£-</u>	<u>£-</u>

The loan is interest free and unsecured.

**10. TOTAL FUNDS**

Total funds brought forward	<b>£</b> 121,613
Surplus for the year	577
Total funds carried forward	<u>£122,190</u>

The financial statements were approved by the Trustees on 28 June 2024 and were signed on its behalf by:



[Nathan Mansbridge \(Jul 25, 2024 17:31 GMT+1\)](#)

Nathan Mansbridge  
Hon Chairman



[Simon Port \(Jul 25, 2024 15:48 GMT+1\)](#)

Cllr Dr Simon Port  
Trustee

**STANSWOOD BEACH RESCUE**

England & Wales - Charity number 1184787

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# Accounts

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# Trustees Annual Report

## 30 September 2022



Charity no. 1184787



**STANSWOOD  
BEACH RESCUE**

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# Trustees Annual Report

## 30 September 2022

### Reference and administration

Charity name	Stanswood Beach Rescue
Charity registration number	1184787
Company registration number	CE018447
Registered Office	24 Sutton Road Totton Southampton SO40 3PH
Operational address	Jack Maynard Rd Calshot Southampton SO45 1BR

### Trustees

The trustees remaining 2022 are;

Nathan Mansbridge, Hon Chairman.  
Brian Butcher (Retired as Trustee AGM 2022)  
Kenny Jackson  
Cllr Dr Simon Port  
Christopher Thompson

---

## **Structure and Governance**

### Governing Document

The organisation is a CIO, registered on 6 August 2019.

### Recruitment and Appointment of trustees

The charity trustees are appointed, or reappointed, annually at the Annual General Meeting held in July, or at a properly convened meeting of the charity trustees.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Safeguarding

The trustees appointed two safeguarding officers.

It was agreed that a male and female officer be appointed, so any gender would feel comfortable to approach our safeguarding team.

Stanswood Beach Rescue has voted to adopt the RLSS UK safeguarding policy.

DBS checks are conducted through the RLSS for all operational members.

All trustees give their time voluntarily and received no benefits from the charity.

---

## **Our Aims and objectives**

Our charity's aims and objectives for the public benefit are to assist in the protection and preservation of life of persons, or animals, who find themselves in difficulties on the coast, or at sea, primarily in the Stanswood Bay area.

This is achieved through the provision of a beach and inshore rescue service and by promoting community education in water safety.

The Charity provides a Lifeguard service, an inshore rescue service and a First Aid station, during the summer months when on a duty day. To promote further education, Stanswood Beach Rescue has maintained an RLSS UK Full club membership, which enables us to continue to deliver Rookie Lifeguard and Survive & Save awards, National Beach Lifeguard Qualifications. These can be delivered to Lifesaving clubs, other services and the general public. We also work with the community and beach users, to provide water safety education.

Our aims fully reflect the purposes that the charity was set up to further.

### Ensuring our work delivers our aims

To ensure our work delivers our aims, we review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous period. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### The focus of our work

Our main objectives for the period were to have the service fully operational as an inshore rescue service within the next 3 to 5 years and maintain a qualified lifeguard service, through continual training and development of lifesavers and lifeguards, beach rescue crew and shore crew. Being members of the RLSS UK to help with the promotion of water safety including club and community beach training days.

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## **Achievements and performance**

As with most charities, 2022 has been a very difficult year. Funding for running costs has been hard to come by, though with all out goings this year, we have continued to maintain a stable operational service.

2022 was only the fourth year that the service has operated since the new trustee team took over in 2017. Despite the difficult circumstances during the period, 2022 has also been a success. We have purchased additional new equipment and delivered more training programs to both team members, external RLSS UK clubs and continued to work and undertake training exercises with other local independent Lifeboats services.

During the period Stanswood Beach Rescue has achieved further training and/or qualification as follows;

- 2 x RLSS UK NVBLQ T/A (Senior crew now Beach Lifeguard Trainer Assessors)
- 6 x RYA PWC (Lifeguard crew members)
- 1 x RYA PB2 (Lifeguard crew member)
- 1 x RYA SRC VHF (Lifeguard crew member)

Operational equipment has been our 2 Yamaha rescue Jet-skis, Lifeguard paddle boards and rescue equipment, First aid kits and AED.

IRB is still off service awaiting a new engine and bringing up to code.

For the RLSS UK Beach Lifeguards, each lifeguard completed continual weekly training on duty days and with Salisbury Lifesaving Club, as well as online training via Teams.

In 2022 we ran Rookie Lifeguard and Lifesaving open days for local lifesaving clubs over several weekends. These events were a success in respect of introducing young persons to the beach environment and enhancing the pool skills they had already obtained, highlighting and promoting water safety and rescue techniques. These will be held again in 2023.

Stanswood Beach Rescue hosted the RLSS UK Wessex Branch Open day in August 2022 which was a great success. We would like to extend our gratitude to certain members of GAFIRS that attended, as their help was a huge contribution to the success of the day. The possibility of hosting again in July 2023.

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The presence of the uniformed lifeguards on the beach gave the general public a sense of security for their safety whilst at the beach and feedback has been positive.

The Lifeguards responded to 6 incidents in 2022.

The lifeguards had observed and attended to several persons both on the water and on the beach throughout the period, where safety advice or unaided safety cover was provided. The lifeguards in practice aim to be proactive rather than reactive.

One major safety issue has been the use of wind powered and motor craft in the swimming zone at Calshot. We had to launch the Jet-ski on several occasions and lifeguards racing to the waters edge blowing whistles and waving torpedo buoys to warn off or to speak to craft transiting the swimming zone due to near miss incidents with bathers in the water, with a lot of the time the craft helm not even seeing the bathers in the water. We have been contacted by several regular beach users and beach hut owners regarding these type of incidents throughout the week when we are not in attendance. This is something we must now raise with the local authorities to highlight the dangers and the risks to a potential serious incident at Calshot.

Since Covid 19, we have seen a much larger increase with open water swimmers. Along with groups that have formed, there are a growing number of individuals. We believe this is a good thing due to the health benefits, but feel more can be done to help people learn more about the dangers of open water swimming, cold water shock, the tides and the beach hazards for visitors.

Lifeguards provided safety cover for a paddle craft event in Ower Lake in October 2021.

Lifeguards provided safety cover for a church youth group SUP event in Ower Lake in July 2022

Lifeguards provided safety cover and hosted for the RLSS UK Wessex Branch lifesaving open day event at Calshot in August 2022

We calculate that we have over 2000 operational and training hours for 2022. This does not include trustees' meetings, fundraising, or paperwork hours etc.

Stanswood beach rescue now has a D4H Licence which we are grateful for. This has helped massively in record keeping for the unit. Although we are still learning the system and improving our information capture, we hope this can be developed into a useful tool for us.

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Stanswood Beach Rescue has maintained full affiliation and membership with the Royal Lifesaving Society UK. Stanswood Beach Rescue complies with requirements to continue its' membership.

Stanswood Beach Rescue has maintained its position within the SSRO (Solent Sea Rescue Organisation).

During the period we have continued to improve and build on connections with associations that complement our aims and objectives.

#### Salisbury Lifesaving Club

Stanswood Beach Rescue continues a strong working relationship with Salisbury Lifesaving Club. This has provided professional training and opportunities for both organisations, as well as a year-round continual development training program.

We hope further members of SLSC will continue to train and hopefully join Stanswood Beach Rescue.

#### Hamble Lifeboat and Solent Rescue

Stanswood Beach Rescue has continued with its strong, close working relationship with Hamble Lifeboat and Solent Rescue.

Training was undertaken during the season with Lifeboat crews. It was also interesting for the lifeboat crews to work with the lifeguards and the equipment they use. The benefits worked well for all, as cross training for the possibility of a real situation.

#### **Financial review**

It is the trustee's aim to retain at least one years' running costs.

We appreciate that when running a charity, some years maybe more costly than others due to maintenance and replacement equipment costs. So where reasonably practicable, we would always try to maintain a minimum of one years running costs to give the charity some time to regain additional funding and keep the service going.

Cash at bank and in hand as at 30 September 2022 totalled £3,736 in unrestricted funds.

We do not consider that there are any uncertainties about the charity's ability to continue as a going concern.

## Statement of Financial Activities

### for the period ended 30 September 2022

	Notes	2022 £	2021 £
<b>Incoming resources</b>			
Donations	2	6,176	4,895
<b>Expenditure</b>			
Charitable activities	3	3,917	4,505
<b>Net income/(expenditure)</b>		2,259	390
<b>Extraordinary items</b>		-	-
<b>Net movement in funds</b>		2,259	390
<b>Reconciliation of funds</b>			
Total funds brought forward		119,354	118,964
Total funds carried forward		£121,613	£119,354

All income and expenditure in the Statement of Financial Activities was unrestricted.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 14 form part of these financial statements.

## Balance Sheet

as at 30 September 2022

	Notes	2022 £	2021 £
<b>TANGIBLE FIXED ASSETS</b>			
Land and buildings	6	98,000	98,000
Plant and equipment	6	22,809	25,676
Total fixed assets		120,809	123,676
<b>CURRENT ASSETS</b>			
Debtors	7	80	80
Cash at bank and in hand		3,736	792
Total current assets		3,816	872
<b>CREDITORS: amounts falling due within one year</b>	8	3,012	2,194
<b>Net current assets/(liabilities)</b>		804	(1,322)
<b>Total assets less current liabilities</b>		121,613	122,354
<b>CREDITORS: amounts falling due after one year</b>	9	-	3,000
<b>Total net assets or liabilities</b>		£121,613	£119,354
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		121,613	119,354
<b>Total funds</b>	10	£121,613	£119,354

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## **Notes to the financial statements**

### **for the period ended 30 September 2022**

#### **1. ACCOUNTING POLICIES**

##### **Statutory information**

Stanswood Beach Rescue is a CIO registered with the Charity Commission in England & Wales, under charity number 1184787. The office address is c/o 24 Sutton Road, Totton, Southampton SO40 3PH. The Charity registration commenced on 6 August 2019.

##### **Basis of preparation**

The company uses the historical cost basis of accounting, and the financial statements are drawn up in accordance with the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) 2015, updated 2019, as issued by the Charity Commission. The company has taken advantage of the exemption available as a small charity and not prepared a cash flow statement.

Stanswood Beach Rescue meets the definition of a public benefit entity under FRS 102.

##### **Going concern**

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### **Income**

Income is recognised in full in the Statement of Financial Activities (“SoFA”) in the year in which it is receivable.

Gifts in kind are recognised in the SoFA as income at the fair value of the goods, services or assets gifted at the date of the gift.

##### **Donated goods**

Where goods (such as second-hand books) are donated to the charity for subsequent sale, they are only recorded in the financial statements at their value when sold. The trustees consider it impractical to value any such goods in stock at the year-end. Where goods and services are paid for directly by a third part as a donation to the charity, the donation is included at its fair value in income and expenditure where it is practical to do so. The value of volunteer time is not accounted for.

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## Notes to the financial statements

### for the period ended 30 September 2022

#### 1. ACCOUNTING POLICIES - continued

##### Tangible fixed assets

Tangible fixed assets are stated in the balance sheet at cost, or fair value, less accumulated depreciation. Depreciation is provided to write off the cost, less anticipated residual value of these assets over their estimated useful lives on the reducing balance method at the following rates:

	%
Rescue Station	Nil
Rescue craft	10.00
Plant and equipment	12.50

##### Cost of charitable activities

These comprise costs directly involved in running the rescue craft and equipment, including fuel, repairs, servicing, protective clothing and depreciation of the engines and equipment. It also includes the costs of running the rescue station, including repairs, water rates, and support costs. The latter are stationery, office and other administration costs.

The land is owned by NFDC upon which Discretionary Rate Relief has been granted for the non-domestic rates, on the basis that the Charity provides a service to the local council.

##### Insurance costs

As part of the Membership with RLSS and Solent Sea-Rescue Organisation (SSRO), the charity is insured for equipment, training, services and public liability insurance.

The charity arranges and funds its' own buildings insurance.

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## Notes to the financial statements

### for the period ended 30 September 2022

#### 2. INCOME FROM DONATIONS AND GIFTS

	2022	2021
	£	£
General donations	6,106	2,703
Donated goods and equipment	-	1,902
Training fee income	70	290
	<u>£6,176</u>	<u>£4,895</u>

#### 3. COST OF CHARITABLE ACTIVITIES

	2022	2021
	£	£
Boat and Jetski running costs	260	280
Insurance – building	282	169
Rescue Station running costs	34	184
Repairs and maintenance	215	310
Professional membership and subscriptions	120	117
Training expenses	-	-
Health and safety	-	-
Clothing and gear	-	74
Website costs	110	105
Stationery and other	-	-
Depreciation	2,896	3,266
	<u>£3,917</u>	<u>£4,505</u>

#### 4. STAFF COSTS

There are no employees of the company, and the Trustees received no remuneration during the year.

#### 5. TAXATION

No charge to corporation tax arises because the company is a registered charity and as such is exempt from corporation tax.

## Notes to the financial statements

### for the period ended 30 September 2022

#### 6. TANGIBLE FIXED ASSETS

	Rescue Station (building only)	Plant and Equipment	Rescue craft	Total
	£	£	£	£
<b>COST</b>				
As at 1 October 2021	100,000	16,838	14,780	131,618
Additions		30		
Disposals				
As at 30 September 2022	<u>£100,000</u>	<u>£16,868</u>	<u>£14,780</u>	<u>£131,648</u>
<b>DEPRECIATION</b>				
As at 1 October 2021	2,000	3,813	2,129	7,942
Charge for the year		1,631	1,265	
As at 30 September 2022	<u>£2,000</u>	<u>£5,444</u>	<u>£3,394</u>	<u>£10,838</u>
<b>NET BOOK VALUE</b>				
As at 30 September 2022	<u>£98,000</u>	<u>£11,424</u>	<u>£11,385</u>	<u>£120,809</u>
As at 30 September 2021	<u>£98,000</u>	<u>£13,025</u>	<u>£12,651</u>	<u>£123,676</u>

#### 7. DEBTORS

	2022	2021
	£	£
VAT reclaim	<u>£80</u>	<u>£80</u>

#### 8. CREDITORS: Falling due within one year

	2022	2021
	£	£
Reimbursements of costs to Trustees	12	101
Protective clothing	-	93
Loan repayment	3,000	2,000
	<u>3,012</u>	<u>2,194</u>

The loan is interest free and unsecured.

**9. CREDITORS: Falling due within after year**

	<b>2022</b>	<b>2021</b>
	<b>£</b>	<b>£</b>
Loan repayment	<u>£-</u>	<u>£3,000</u>

The loan is interest free and unsecured.

**10. TOTAL FUNDS**

	<b>£</b>
Total funds brought forward	119,354
Surplus for the year	<u>2,259</u>
Total funds carried forward	<u>£121,613</u>

The financial statements were approved by the Trustees on 28 June 2023 and were signed on its behalf by:



Nathan Mansbridge (Jun 29, 2023 20:51 GMT+1)

Nathan Mansbridge  
Hon Chairman



Christopher Thompson (Jul 3, 2023 15:52 GMT+1)

Christopher Thompson  
Hon Treasurer



Kenny Jackson (Jul 3, 2023 20:20 GMT+1)

Kenny Jackson  
Trustee



Simon Port (Jul 3, 2023 15:14 GMT+1)

CLlr Dr Simon Port  
Trustee

**STANSWOOD BEACH RESCUE**

England & Wales - Charity number 1184787

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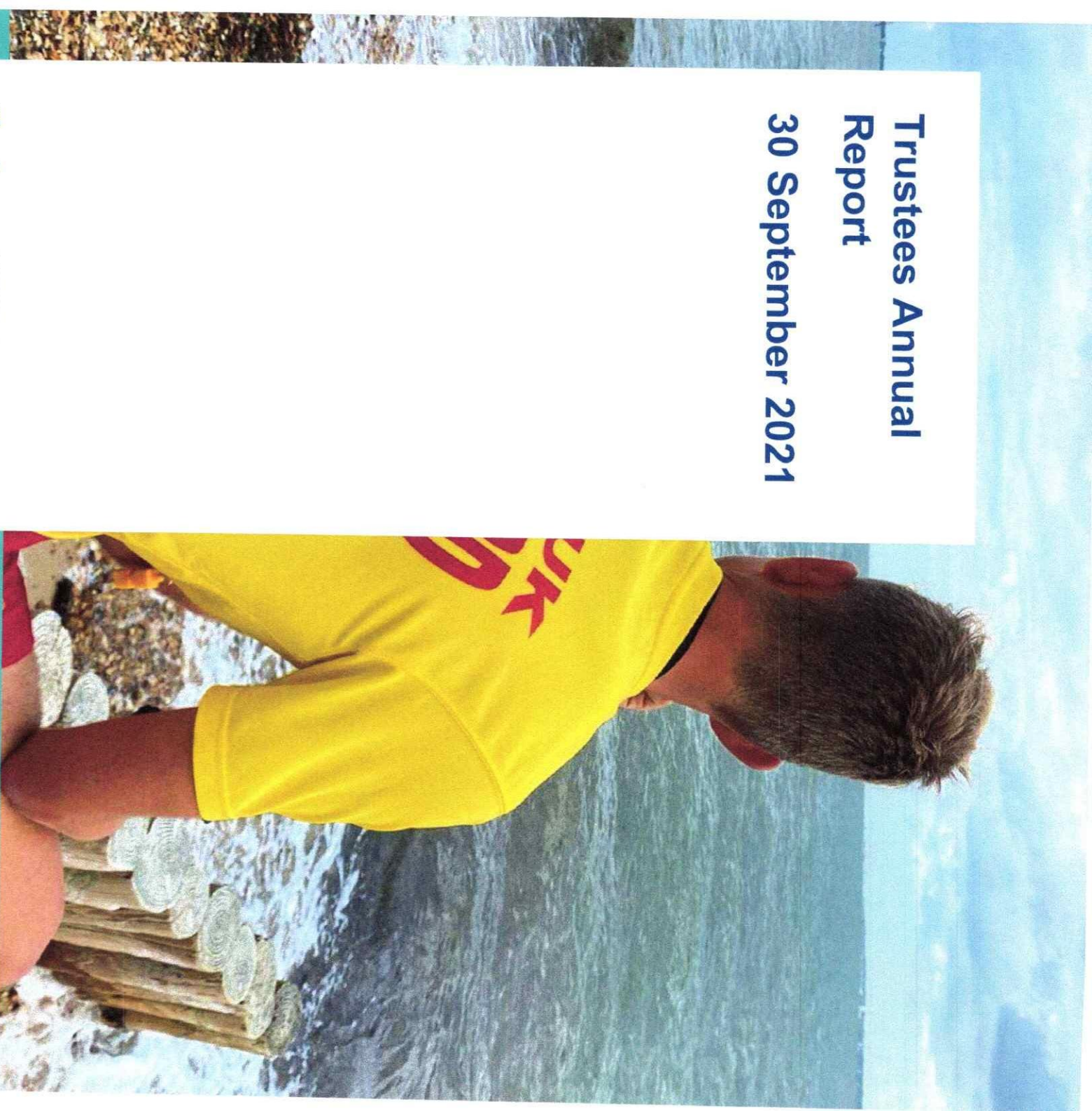
# Accounts

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# Trustees Annual Report

30 September 2021

Charity no. 1184787



STANSWOOD  
BEACH RESCUE

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# Trustees Annual Report

## 30 September 2021

### Reference and administration

Charity name	Stanswood Beach Rescue
Charity registration number	1184787
Company registration number	CE018447
Registered Office	24 Sutton Road Totton Southampton SO40 3PH
Operational address	Jack Maynard Rd Calshot Southampton SO45 1BR

### Trustees

The trustees remaining 2021 are;

Nathan Mansbridge, Hon Chairman.  
Brian Butcher  
Kenny Jackson  
Cllr Dr Simon Port  
Christopher Thompson (appointed 17<sup>th</sup> May 2021)

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## **Structure and Governance**

### Governing Document

The organisation is a CIO, registered on 6 August 2019.

### Recruitment and Appointment of trustees

The charity trustees are appointed, or reappointed, annually at the Annual General Meeting held in July, or at a properly convened meeting of the charity trustees.

Every trustee must be appointed for a term of three years by a resolution passed at a properly convened meeting of the charity trustees.

### Safeguarding

The trustees appointed two safeguarding officers.

It was agreed that a male and female officer be appointed, so any gender would feel comfortable to approach our safeguarding team. A safeguarding training course was provided by the RLSS UK and awards completed.

Stanswood Beach Rescue has voted to adopt the RLSS UK safeguarding policy.

DBS checks are conducted through the RLSS for all operational members.

All trustees give their time voluntarily and received no benefits from the charity.

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## **Our Aims and objectives**

Our charity's aims and objectives for the public benefit are to assist in the protection and preservation of life of persons, or animals, who find themselves in difficulties on the coast, or at sea, primarily in the Stanswood Bay area.

This is achieved through the provision of a beach and inshore rescue service and by promoting community education in water safety.

The Charity provides a Lifeguard service, an inshore rescue service and a First Aid station, during the summer months when on a duty day. To promote further education, Stanswood Beach Rescue has become an RLSS UK Training Centre, which enables us to deliver Rookie Lifeguard and Survive & Save awards, National Beach Lifeguard Qualifications. These can be delivered to Lifesaving clubs, other services and the general public. We also work with the community and beach users, to provide water safety education.

Our aims fully reflect the purposes that the charity was set up to further.

### Ensuring our work delivers our aims

To ensure our work delivers our aims, we review our aims, objectives and activities each year. This review looks at what we achieved and the outcomes of our work in the previous period. The review looks at the success of each key activity and the benefits they have brought to those groups of people we are set up to help.

The review also helps us ensure our aim, objectives and activities remained focused on our stated purposes. We have referred to the guidance contained in the Charity Commission's general guidance on public benefit when reviewing our aim and objectives and in planning our future activities. In particular, the trustees consider how planned activities will contribute to the aims and objectives they have set.

### The focus of our work

Our main objectives for the period were to have the service fully operational as an inshore rescue service within the next 3 to 5 years and maintain a qualified lifeguard service, through continual training and development of lifesavers and lifeguards, beach rescue crew and shore crew. Being members of the RLSS UK to help with the promotion of water safety including club and community beach training days.

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## **Achievements and performance**

As with most charities, 2021 has been a very difficult year. Funding for running costs has been hard to come by, though with all out goings this year, we have continued to maintain a stable operational service.

2021 was only the third year that the service has operated since the new trustee team took over in 2017. Despite the difficult circumstances during the period, 2021 has also been a success. We have purchased additional new equipment and delivered more training programs to both team members, external RLSS UK clubs and continued to work and undertake training exercises with other local independent lifeboats services.

During the period Stanswood Beach Rescue has achieved further training and/or qualification as follows;

- 7 x First Aid at Work and Paediatric First Aid at Work (Beach Lifeguards)
- 2 x Emergency First Aid at Work (Safeguarding and Shore crew members)
- 3 x Mental Health First Aid (Safeguarding and Senior crew members)
- 6 x RLSS UK Lifesaving Instructors (Beach Lifeguards)

For the RLSS UK Beach Lifeguards, each lifeguard completed continual weekly training on duty days and during the winter months with Salisbury Lifesaving Club, as well as online training via Teams.

In 2021 we ran Rookie Lifeguard and Lifesaving open days for local lifesaving clubs over a number of weekends. These events were a success in respect of introducing young persons to the beach environment and enhancing the pool skills they had already obtained, highlighting and promoting water safety and rescue techniques. These will be held again in 2022.

Stanswood Beach Rescue has maintained full affiliation and membership with the Royal Lifesaving Society UK. Stanswood Beach Rescue complies with requirements to continue its' membership.

Stanswood Beach Rescue has maintained its position within the SSR0 (Solent Sea Rescue Organisation).

During the period we have continued to improve and build on connections with associations that complement our aims and objectives.

---

### Salisbury Lifesaving Club

Stanswood Beach Rescue continues a strong working relationship with Salisbury Lifesaving Club. This has provided professional training and opportunities for both organisations, as well as a year-round continual development training program.

We hope further members of SLSC will continue to train and hopefully join Stanswood Beach Rescue.

### Hamble Lifeboat and Solent Rescue

Stanswood Beach Rescue has continued with its strong, close working relationship with Hamble Lifeboat and Solent Rescue.

Training was undertaken during the season with Lifeboat crews. It was also interesting for the lifeboat crews to work with the lifeguards and the equipment they use. The benefits worked well for all, as cross training for the possibility of a real situation.

### Beach Lifeguard Patrols

The presence of the uniformed lifeguards on the beach gave the general public a sense of security for their safety whilst at the beach and feedback has been positive.

The Lifeguards attended to assist a number of persons both on the water and First Aid incidents on the beach throughout the period.

Lifeguards attended a Scout group beach day outing, providing lifeguard cover on another beach.

### Summary of volunteer hours

We calculate that we have over 2300 operational hours for 2021. This does not include trustees' meetings, fundraising, or paperwork hours etc.

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## **Financial review**

It is the trustee's aim to retain at least one years' running costs.

We appreciate that when running a charity, some years maybe more costly than others due to maintenance and replacement equipment costs. So where reasonably practicable, we would always try to maintain a minimum of one years running costs to give the charity some time to regain additional funding and keep the service going.

Cash at bank and in hand as at 30 September 2021 totalled £792 in unrestricted funds.

We do not consider that there are any uncertainties about the charity's ability to continue as a going concern.

## Statement of Financial Activities for the period ended 30 September 2021

	Notes	2021 £	2020 £
<b>Incoming resources</b>			
Donations	2	4,895	8,399
<b>Expenditure</b>			
Charitable activities	3	4,505	6,352
<b>Net income/(expenditure)</b>		390	2,047
<b>Extraordinary items</b>		-	-
<b>Net movement in funds</b>		390	2,047
<b>Reconciliation of funds</b>			
Total funds brought forward		118,964	116,917
Total funds carried forward		£119,354	£118,964

All income and expenditure in the Statement of Financial Activities was unrestricted.

The Statement of Financial Activities includes all gains and losses recognised in the year.

The notes on pages 10 to 14 form part of these financial statements.

## Balance Sheet

as at 30 September 2021

	Notes	2021 £	2020 £
<b>TANGIBLE FIXED ASSETS</b>			
Land and buildings	6	98,000	98,000
Plant and equipment	6	25,676	20,180
Total fixed assets		<u>123,676</u>	<u>118,180</u>
<b>CURRENT ASSETS</b>			
Debtors	7	80	80
Cash at bank and in hand		792	1,245
Total current assets		<u>872</u>	<u>1,325</u>
<b>CREDITORS: amounts falling due within one year</b>	8	2,194	541
<b>Net current assets/(liabilities)</b>		<u>(1,322)</u>	<u>784</u>
<b>Total assets less current liabilities</b>		122,354	118,964
<b>CREDITORS: amounts falling due after one year</b>	9	3,000	-
<b>Total net assets or liabilities</b>		<u>£119,354</u>	<u>£118,964</u>
<b>FUNDS OF THE CHARITY</b>			
Unrestricted funds		119,354	118,964
<b>Total funds</b>	10	<u>£119,354</u>	<u>£118,964</u>

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## Notes to the financial statements

### for the period ended 30 September 2021

#### 1. ACCOUNTING POLICIES

##### Statutory information

Stanswood Beach Rescue is a CIO registered with the Charity Commission in England & Wales, under charity number 1184787. The office address is c/o 24 Sutton Road, Totton, Southampton SO40 3PH. The Charity registration commenced on 6 August 2019.

##### Basis of preparation

The company uses the historical cost basis of accounting, and the financial statements are drawn up in accordance with the requirements of the Statement of Recommended Practice: Accounting and Reporting by Charities (SORP) 2015, updated 2019, as issued by the Charity Commission. The company has taken advantage of the exemption available as a small charity and not prepared a cash flow statement.

Stanswood Beach Rescue meets the definition of a public benefit entity under FRS 102.

##### Going concern

The Trustees have at the time of approving the financial statements a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus they continue to adopt the going concern basis of accounting in preparing the financial statements.

##### Income

Income is recognised in full in the Statement of Financial Activities ("SoFA") in the year in which it is receivable.

Gifts in kind are recognised in the SoFA as income at the fair value of the goods, services or assets gifted at the date of the gift.

##### Donated goods

Where goods (such as second-hand books) are donated to the charity for subsequent sale, they are only recorded in the financial statements at their value when sold. The trustees consider it impractical to value any such goods in stock at the year-end. Where goods and services are paid for directly by a third party as a donation to the charity, the donation is included at its fair value in income and expenditure where it is practical to do so. The value of volunteer time is not accounted for.

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## Notes to the financial statements

### for the period ended 30 September 2021

#### 1. ACCOUNTING POLICIES - continued

##### Tangible fixed assets

Tangible fixed assets are stated in the balance sheet at cost, or fair value, less accumulated depreciation. Depreciation is provided to write off the cost, less anticipated residual value of these assets over their estimated useful lives on the reducing balance method at the following rates:

Rescue Station	%
Rescue craft	Nil
Plant and equipment	10.00
	12.50

##### Cost of charitable activities

These comprise costs directly involved in running the rescue craft and equipment, including fuel, repairs, servicing, protective clothing and depreciation of the engines and equipment. It also includes the costs of running the rescue station, including repairs, water rates, and support costs. The latter are stationery, office and other administration costs.

The land is owned by NFDG upon which Discretionary Rate Relief has been granted for the non-domestic rates, on the basis that the Charity provides a service to the local council.

##### Insurance costs

As part of the Membership fee with RLSS UK, the charity is insured for training it presents for participants.

The charity is affiliated to an umbrella organisation being the Solent Sea-Rescue Organisation (SSRO) who acts on behalf of a number of independent rescue organisations in the Solent region. The SSRO arranged and paid for the insurance of the charity craft, equipment and also its public liability insurance and so these costs are not shown in the financial statements. The SSRO is funded by a consortium of local authorities.

The charity arranges and funds its' own buildings insurance.

**9. CREDITORS: Falling due within after year**

	<b>2021</b>	<b>2020</b>
Loan repayment	£ 3,000	£ -

The loan is interest free and unsecured.

**10. TOTAL FUNDS**

Total funds brought forward	£ 118,964
Surplus for the year	390
Total funds carried forward	<u>£119,354</u>

The financial statements were approved by the Trustees on 5th June 2022 and were signed on its behalf by:

Nathan Mansbridge  
Hon Chairman



Kenny Jackson  
Trustee



Christopher Thompson  
Trustee



Cllr Dr Simon Port  
Trustee

