

SOS BUS

England & Wales · Charity number 1190312

Details

Status Registered

Legal form CIO

Registered 2020-07-09

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

Contact

Address 62 Edinburgh Road
Newmarket
CB8 0QD

Phone 01638602249

Email info@sosbus.org.uk

Website www.sosbus.org.uk

Activities

Objects: THE OBJECT OF THE CIO IS:TO RELIEVE THE NEEDS OF PEOPLE IN SUFFOLK AND THE SURROUNDING AREAS BY THE PROVISION OF MOBILE PUBLIC CARE SERVICES TO HELP PEOPLE ON THE STREETS AND OTHER PUBLIC PLACES, GIVING GUIDANCE, SUPPORT AND SIGNPOSTING WHICH ASSIST IN PRESERVING PUBLIC ORDER, AVOID ANTI-SOCIAL BEHAVIOUR, RELIEVE SICKNESS AND PRESERVE HEALTH.

Activities: Provision of a mobile support vehicle(s) for charitable and health activities, as a space to provide support, advice or treatment.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Cambridgeshire
- Norfolk
- Peterborough City
- Suffolk

Finances

| Period end | Income | Expenditure | Assets | Employees |
|------------|---------|-------------|--------|-----------|
| 2025-07-31 | £101 | £15,245 | - | - |
| 2024-07-31 | £20,715 | £6,785 | - | - |
| 2023-07-31 | £1,218 | £11,440 | - | - |
| 2022-07-31 | £17,641 | £5,730 | - | - |
| 2021-07-31 | £1,360 | £1,257 | - | - |

Trustees

| Name | Role | Appointed |
|-------------------|-------|------------|
| John Borda | Chair | 2020-07-05 |
| Dr Rachel Wood | | 2020-07-05 |
| Elizabeth Green | | 2022-09-20 |
| Karen Marie Smith | | 2025-03-01 |
| Selene Borda | | 2020-07-05 |

SOS BUS

England & Wales - Charity number 1190312

Accounts

SOS Bus Receipts and Payments for year ended 31 July 2025

£

2024 figures Receipts

| | | |
|------------------|-----------------------------|---------------|
| 125.00 | Police & Crime Commissioner | |
| 500.00 | All Saints PCC | |
| 750.00 | Hue Imbued | |
| 19,000.00 | Lottery Community fund | |
| | SumUp donations | 32.45 |
| | Newmarket Town Council | 50.00 |
| 339.81 | Other donations | 18.91 |
| 20,714.81 | Total Receipts | 101.36 |

Payments

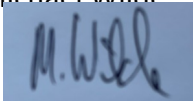
| | | | |
|-----------|--|-------------------|------------------------|
| 3,199.76 | Access Insurance | £840.68 | *paying by instalments |
| 298.95 | Amazon | | * now in misc. |
| 0.00 | Manchetts | £11,255.03 | |
| 63.00 | DW Tonge (PAT) | | |
| 193.06 | Parts | £534.32 | |
| 930.00 | Van System | | |
| 44.82 | JB expenses | | |
| 0.00 | SP Services | £490.54 | |
| 394.32 | EE | £510.01 | |
| 240.00 | Shopsafe | | * now in misc. |
| 423.90 | Training | | |
| 165.00 | DVLA | | * now in misc. |
| 219.56 | fuel | £214.80 | |
| 96.75 | Bank charges | £98.60 | |
| | Parrs | £255.60 | |
| 515.99 | Miscellaneous | £897.57 | |
| | Signs | 147.60 | |
| 6,785.11 | Total payments | 15,244.75 | |
| 10,222.49 | Surplus of Receipts over Payments | -15,143.39 | |
| 1,791.58 | Opening balance 1 August 2024 | 15,721.28 | |
| 15,721.28 | Closing balance 31 July 2025 | 577.89 | |

Total Assets at 31 July 2025

| | | |
|------------------|----------------------|---------------|
| 15,721.28 | Bank current account | 577.89 |
| | Petty cash | 0.00 |
| 15,721.28 | Total assets | 577.89 |

Checked and agreed.

Michael Wilde



23-Oct-25

John Borda, Chair

23/10/25



SOS BUS

England & Wales - Charity number 1190312

Accounts

SOS Bus Receipts and Payments for year ended 31 July 2024

£

2023 figures Receipts

| | |
|--------------------------------|------------------|
| Police & Crime Commissioner | 125.00 |
| All Saints PCC | 500.00 |
| Hue Imbued | 750.00 |
| 1,000.00 Tesco | |
| Lottery Community fund | 19,000.00 |
| 115.00 St. Mary's church | |
| 102.95 Other donations | 339.81 |
| 1,217.95 Total Receipts | 20,714.81 |

Payments

| | |
|--|------------------|
| 2,645.43 Access Insurance | 3,199.76 |
| 338.22 Amazon | 298.95 |
| 533.10 Manchetts | 0.00 |
| DW Tonge (PAT) | 63.00 |
| Parts | 193.06 |
| 4,311.48 Van System | 930.00 |
| 535.93 JB expenses | 44.82 |
| 702.11 SP Services | 0.00 |
| 268.98 EE | 394.32 |
| 888.00 Tollgate tyres | 0.00 |
| 240.00 Shopsafe | 240.00 |
| Training | 423.90 |
| 165.00 DVLA | 165.00 |
| 298.40 fuel | 219.56 |
| 70.75 Bank charges | 96.75 |
| 443.04 Miscellaneous | 515.99 |
| 11,440.44 Total payments | 6,785.11 |
| 10,222.49 Surplus of Receipts over Payments | 13,929.70 |

| | |
|--|------------------|
| 12,014.07 Opening balance 1 August 2023 | 1,791.58 |
| 1,791.58 Closing balance 31 July 2024 | 15,721.28 |

Total Assets at 31 July 2024

| | |
|-------------------------------|------------------|
| 1,791.58 Bank current account | 15,721.28 |
| Petty cash | 0.00 |
| 1,791.58 Total assets | 15,721.28 |

Checked and confirmed to be correct.

M Wilde

Michael Wilde

13-Feb-25

SOS BUS

England & Wales - Charity number 1190312

Accounts

SOS Bus Receipts and Payments for year ended 31 July 2023

£

2022 figures Receipts

| | | |
|------------------|----------------------------|-----------------|
| 945.45 | Newmarket Town Council | |
| 48.30 | GoFundMe (net) | |
| 1,129.77 | West Suffolk COVID restart | |
| 220.00 | Tesco | 1000.00 |
| 1,783.97 | SCF (High Sheriff) | |
| 9,360.00 | Lottery Community fund | |
| 1,935.00 | SCF (Suffolk Giving Fund) | |
| | St. Mary's church | 115.00 |
| 2,218.03 | Other donations | 102.95 |
| | | 1,217.95 |
| 17,640.52 | Total Receipts | 1,217.95 |

Payments

| | | |
|-----------------|-----------------------|------------------|
| 507.69 | Gazeley Coachworks | |
| 330.00 | PSV Glass | |
| 556.80 | Abbey Tyres | |
| 2,424.01 | Access Insurance | 2645.43 |
| 236.56 | Amazon | 338.22 |
| 280.80 | Manchetts | 533.10 |
| 82.80 | Manutan | |
| 1,999.99 | Blackstone | |
| | Van System | 4311.48 |
| | JB expenses (recovery | 535.93 |
| | SP Services | 702.11 |
| | EE | 268.98 |
| | Tollgate tyres | 888.00 |
| | Shopsafe | 240.00 |
| 82.80 | SumUp | |
| 10.00 | Training | |
| 70.19 | Elite Ind. Clothing | |
| 165.00 | DVLA | 165.00 |
| 9.09 | fuel | 298.40 |
| 604.95 | Jackson Leisure | |
| 66.75 | Bank charges | 70.75 |
| 102.40 | Miscellaneous | 443.04 |
| 5,729.83 | Total payments | 11,440.44 |

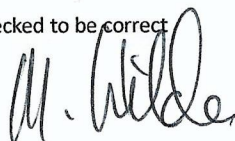
11,910.69 **Surplus of Receipts over Payments** -10,222.49

103.38 **Opening balance 1 August 2022** 12,014.07
12,014.07 **Closing balance 31 July 2023** 1,791.58

Total Assets at 31 July 2023

12,014.07 Bank current account 1,791.58
Petty cash 0.00
Total assets 1,791.58

Checked to be correct



Michael Wilde

09-Apr-24

SOS BUS

England & Wales - Charity number 1190312

Accounts

SOS Bus Receipts and Payments for year ended 31 July 2022

£

2021 figures Receipts

| | | |
|-----------------|----------------------------|------------------|
| 1,000.00 | Newmarket Town Council | 945.45 |
| 100.00 | Churches Together | |
| 241.50 | GoFundMe (net) | 48.30 |
| | West Suffolk COVID restart | 1,129.77 |
| | Tesco | 220.00 |
| | SCF (High Sheriff) | 1,783.97 |
| | Lottery Community Fund | 9,360.00 |
| | SCF (Suffolk Giving Fund) | 1,935.00 |
| 18.15 | Other Donations | 2,218.03 |
| 1,359.65 | Total Receipts | 17,640.52 |

Payments

| | | |
|-----------------|-----------------------|-----------------|
| 844.65 | Gazeley Coachworks | 507.69 |
| 380.48 | PSV Glass | 330.00 |
| | Abbey Tyres | 556.80 |
| | Access insurance | 2,424.01 |
| | Amazon | 236.56 |
| | Manchetts | 280.80 |
| | Manutan | 82.80 |
| | Blackstone | 199.99 |
| | Sumup | 82.80 |
| | Training | 10.00 |
| | Elite Ind Clothing | 70.19 |
| | DVLA | 165.00 |
| | fuel | 9.09 |
| | Jackson Leisure | 604.95 |
| 15.00 | Bank Charges | 66.75 |
| 16.14 | Miscellaneous | 102.40 |
| 1,256.27 | Total payments | 5,729.83 |

103.38 Surplus of Receipts over Payments **11,910.69**

0.00 Opening balance **103.38**
103.38 Closing balance 31 July 2022 **12,014.07**

Total Assets at 31 July 2022

103.38 Bank current account 12,014.07
0.00 Petty cash 0.00
103.38 Total assets **12,014.07**

Checked to be correct.
M. White 15/10/22

SOS BUS

England & Wales - Charity number 1190312

Accounts

SOS Bus Receipts and Payments for year ended 31 July 2021

£

2020 figures Receipts

| | |
|------------------------|-----------------|
| Newmarket Town Council | 1,000.00 |
| Churches Together | 100.00 |
| GoFundMe (net) | 241.50 |
| Other Donations | 18.15 |
| Total Receipts | 1,359.65 |

Payments

| | |
|--------------------|--------|
| Gazeley Coachworks | 844.65 |
| PSV Glass | 380.48 |

| | |
|-----------------------|-----------------|
| Bank Charges | 15.00 |
| Miscellaneous | 16.14 |
| Total payments | 1,256.27 |

Surplus of Receipts over Payments **103.38**

| | |
|------------------------------|--------|
| Opening balance | 0.00 |
| Closing balance 31 July 2021 | 103.38 |

Total Assets at 31 July 2021

| | |
|----------------------|---------------|
| Bank current account | 103.38 |
| Petty cash | 0.00 |
| Total assets | 103.38 |

M. White
7/8/21.

SOS Bus

Notes to the Receipts and Payments Account for the year ended 31 July 2021

1. General

These accounts have been prepared under the historic cost convention and in accordance with accounting standards and the Statement of Recommended Practice on Accounting, insofar as these are relevant to SOS Bus, given its size.

John Borda
Treasurer
6 August 2021



SOS Bus

Independent Examiner's report to the Management Committee

I report on the attached accounts for the year ended 31 July 2021.

Respective responsibilities of the Management Committee and Examiner

As the Management Committee of SOS Bus you are responsible for the preparation of the accounts. You consider that there is no legal or other general requirement for either an audit or an independent examination but you have requested an independent examination be performed.

It is my responsibility to examine the accounts, to follow the procedures that I consider necessary in order to make the statement below and to state whether particular matters have come to my attention.

Basis of Independent Examiner's report

Insofar as they are relevant to the accounts of SOS Bus my examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the organisation and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as the Management Committee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent Examiner's Statement

In connection with my examination, no matter has come to my attention which:

1. gives me reasonable cause to believe that, in any material respect, the requirements to keep accounting records and to prepare accounts which accord with the accounting records have not been met
- or**
2. in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Michael Wilde ACIB
45 St Andrew's Street North
Bury St Edmunds
Suffolk IP33 1TH

Signed *M Wilde*

Dated 7 August 2021