



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From Period start date To Period end date

Charity name: North East Wales Search and Rescue (Charitable incorporated Organisation)

Charity registration number: 1192256

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The North East Wales Search and Rescue CIO was established with the aim of accepting the assets and responsibilities from a similarly named registered charity (Charity no. 512956) during 2021/22 and in from the handover date, provide the same services to the communities of North East Wales that the predecessor charity offered. During the reporting period, only preparatory work has been completed by the CIO, so this annual report should be read in conjunction with the Charity annual report for a complete picture of our work. The transfer of all assets and responsibilities to the CO is anticipated to be completed during the next year. The aims of the CIO are as follows: <i>To relieve suffering and distress amongst persons endangered by accidents or natural hazards and to assist in the saving of lives and the relief of distress by</i>
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<i>(a) the provision of efficient trained resources to relevant organisations for the search and rescue of missing and/or vulnerable people; and</i> <i>(b) providing assistance in the primary area of operation of the Team – this will be the geographical area of North East Wales and Cheshire. The secondary area shall be the remainder of North Wales, the counties of Mid Wales and the English counties adjoining the primary area. Thereafter, the Team may render assistance in the remainder of the British Isles and elsewhere in the world, as requested.</i>
Statement confirming	Para 1.18	The trustees have due regard for the

whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit		Charity commission published guidance regarding public benefit.
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Work has progressed to make the CIO ready to take over the work of the charity in early 2023.

Additional information (optional)

You may choose to include further statements where relevant about:

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Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		The CIO currently has no financial or other assets in its possession.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The CIO has received no income and our accounts have had zero balance throughout the reporting period
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	The CIO has no function other than to prepare for taking over the work and assets of the charity at present
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The Charity trustees were appointed as the first trustees of the CIO with the consent of the membership of the Charity. Subsequently, trustees will be elected by the members at the annual general meeting.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	North East Wales Search and Rescue (Charitable incorporated Organisation)
Other name the charity uses	none
Registered charity number	1192256
Charity's principal address	North East Wales Search and Rescue Kingswood Colomendy Loggerheads Nr Mod CH7 5LB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Christopher Griffiths	Team Leader		
2	Amanda Norton	Secretary		
3	Michael Waters	Chair		
4	Paul Kerr	Treasurer	1/1/21 to 10/3/21	
5	Mark Edwards	Treasurer	10/3/21 to 31/12/21	
6	Gillian Brailsford	Fund Raising Officer		
7	Colin Martin			
8	Rebecca Ashcroft			
9	Tim Sherlock			
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Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	M Waters	
Full name(s)	Michael Waters	
Position (eg Secretary, Chair, etc)	Chair	
Date	6/10/22	

NEWSAR CIO 1/1/21 - 31/12/21

Income			Expenditure		
	<u>2021</u>	<u>2020</u>		<u>2021</u>	<u>2020</u>
Donations	£0.00	£0.00	Cas Care	£0.00	£0.00
Events	£0.00	£0.00	Search	£0.00	£0.00
Collection Boxes	£0.00	£0.00	Navigation	£0.00	£0.00
200 Club	£0.00	£0.00	Water	£0.00	£0.00
Bank Interest	£0.00	£0.00	Hazardous Ground	£0.00	£0.00
Subscriptions	£0.00	£0.00	Comms	£0.00	£0.00
Tax Refund	£0.00	£0.00	Admin incl insurance	£0.00	£0.00
NWMRA etc	£0.00	£0.00	Vehicles; Fuel & Repairs etc	£0.00	£0.00
Purchase for Members	£0.00	£0.00	Base Expenses	£0.00	£0.00
Vat Refund	£0.00	£0.00	Purchases for members	£0.00	£0.00
			Fund Raising	£0.00	£0.00
			Mileage	£0.00	£0.00
			200 Club Prizes	£0.00	£0.00
Totals	£0.00	£0.00		£0.00	£0.00
Balance Sheet					
<u>Bank Balance's at 1/1/21</u>			<u>Bank Balance's at 31/12/2021</u>		
Current	£0.00		Current	£0.00	
Club Reserve	£0.00		Club Reserve	£0.00	
Total	£0.00			£0.00	

I hereby certify that the above income and expenditure account is in accordance with the book of account and explanation given.

Trustee
Date

/10/2022