



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 2023-06-01 start date to 2024-05-31 end date

Charity name: PENINSULA MOUNTAIN AND CAVE RESCUE ASSOCIATION

Charity registration number: 1197211

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	THE OBJECTS OF THE CIO ARE FOR THE PUBLIC BENEFIT, THE RELIEF OF SUFFERING AND DISTRESS OF THOSE ENDANGERED BY ACCIDENT OR NATURAL HAZARD, TO PROVIDE AND, WHERE APPROPRIATE, COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES PROVIDED BY ITS MEMBERS AND TO ACT AS THE REGIONAL REPRESENTATIVE TO MOUNTAIN RESCUE (ENGLAND AND WALES) ("MR") FOR MR TEAMS IN THE SOUTH WEST OF ENGLAND.
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	MEET REGULARLY TO COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	YES

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	
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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	MEET REGULARLY TO COORDINATE ON BEHALF OF ITS MEMBERS, SUPPORT FOR THE ACTIVITIES OF THE VOLUNTARY SEARCH AND RESCUE SERVICES
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Additional information (optional)

You may choose to include further statements where relevant about:

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		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	CHARITY ACCOUNT: £1877 BMM ACCOUNT: £2270
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	WE HOLD WHAT WE NEED TO COVER EXPENDITURES WHEN THEY ARE DUE
Amount of reserves held	Para 1.22	£3357 TO £4239 (IN PERIOD)
Reasons for holding zero reserves	Para 1.22	NOT APPLICABLE
Details of fund materially in deficit	Para 1.24	NOT APPLICABLE
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	NOT APPLICABLE

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:		NOT APPLICABLE
Type of governing document (trust deed , royal charter)	Para 1.25	NOT APPLICABLE
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	VOTED BY MEMBER ORGANIZATIONS

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	PENINSULA MOUNTAIN AND CAVE RESCUE ASSOCIATION
Other name the charity uses	PENMACRA
Registered charity number	1197211
Charity's principal address	NORTH DARTMOOR SRT UNIT 3 HAMELDOWN ROAD EXETER ROAD INDUSTRIAL ESTATE OKEHAMPTON EX20 1UB

	Trustee name ¹	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	PAULA HOLBROOK	NOT AVAILABLE	MEMBER ORGANIZATIONS
2	GRAHAM ADNITT	NOT AVAILABLE	MEMBER ORGANIZATIONS
3	LEE GOUDZWAARD	NOT AVAILABLE	MEMBER ORGANIZATIONS
4	PAUL HUDSON	NOT AVAILABLE	MEMBER ORGANIZATIONS
5	KEVIN CHAMBERLAIN	NOT AVAILABLE	MEMBER ORGANIZATIONS
6	ROGER KING	NOT AVAILABLE	MEMBER ORGANIZATIONS
7	ZAC BREWER	NOT AVAILABLE	MEMBER ORGANIZATIONS
8	JIMMY JONES	NOT AVAILABLE	MEMBER ORGANIZATIONS
9	DAVID CANAVAN	NOT AVAILABLE	MEMBER ORGANIZATIONS
10	VICKY CUMBE	NOT AVAILABLE	MEMBER ORGANIZATIONS
11	AL REID	NOT AVAILABLE	MEMBER ORGANIZATIONS
12	RUTH WINDO	NOT AVAILABLE	MEMBER ORGANIZATIONS

Corporate trustees – names of the directors at the date the report was approved.

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others.

Description of the assets held in this capacity.	NOT APPLICABLE
Name and objects of the charity on whose behalf the assets are held and how these falls within the custodian charity's objects.	NOT APPLICABLE
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	NOT APPLICABLE

Additional information (optional)

Names and addresses of advisers (Optional information)

¹ Trustees listed are current (date of report submission) not historical (period reported on in this document)

Type of adviser	Name	Address

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

Exemptions from disclosure

Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position

Date 2024-07-26



Paula Holbrook

Chairman



Lee Goudzwaard

Treasurer



CHARITY COMMISSION
FOR ENGLAND AND WALES

PENINSULA MOUNTAIN AND CAVE RESCUE
ASSOCIATION

1197211

Receipts and payments accounts

CC16a

For the period
from

2023-06-01

To

2024-05-31

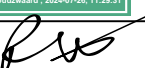
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Charity Account (period)	908	-	-	908	-
BMM Account (period)	42	-	-	42	-
	-	-	-	-	-
Sub total (Gross income for AR)	950	-	-	950	-
A2 Asset and investment sales, (see table).					
Charity Account (June 2023)	1,960	-	-	1,960	-
BMM Account (June 2023)	2,232	-	-	2,232	-
	-	-	-	-	-
Sub total	4,192	-	-	4,192	-
Total receipts	5,142	-	-	5,142	-
A3 Payments					
Charity Account (period)	996	-	-	996	-
BMM Account (period)	-	-	-	-	-
	-	-	-	-	-
Sub total	996	-	-	996	-
A4 Asset and investment purchases, (see table)					
None	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	996	-	-	996	-
Net of receipts/(payments)	4,146	-	-	4,146	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	4,146	-	-	4,146	-

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Charity Account (May 2024)	1,877	-	-
	BMM Account (May 2024)	2,271	-	-
		-	-	-
	Total cash funds	4,148	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	None			
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	None			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	None			
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
APPROVED Lee Goudzwaard, 2024-07-26, 11:29:31	Lee Goudzwaard (Treasurer)	2024-07-26
	Paula Holbrook (Chairman)	2024-07-26