

**REGISTERED CHARITY NUMBER: 1200781**

Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 March 2025  
for  
Emergency Damage Support Services

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

Emergency Damage Support Services

Contents of the Financial Statements  
for the Year Ended 31 March 2025

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 9
Detailed Statement of Financial Activities	10

## Emergency Damage Support Services

### Report of the Trustees for the Year Ended 31 March 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019).

#### **OBJECTIVES AND ACTIVITIES**

##### **Objectives and aims**

The Charity aims to help protect the wellbeing of individuals and their property by providing free advice and support regarding issues that might arise following damage to property because of fire, flood and to a lesser extent, damage which may have been caused by, for example, escape of water, storm or impact.

In accordance with the summary of the objectives above the charity has provided help and support to members of the public who have required emergency assistance and in doing so has discharged its aims and responsibilities. In achieving these objectives, the Charity has worked closely with the fire and rescue services and other registered charities.

The Trustees are mindful of, and have ensured that, the Charity has acted in accordance with the commissions guidance as it pertains to public benefit.

Should any complaints be received, they will be thoroughly investigated and, if of a serious nature, will be reported to the Charities Commission.

#### **ACHIEVEMENTS AND PERFORMANCE**

For the period 01/04/2024 - 31/03/2025, the Charity has continued to deliver on its objectives by providing practical advice and support to members of the public following incidents of property damage. During this period, assistance was provided to 116 individuals, representing a 12% increase on the previous year.

In addition, the Charity supported the securing of 87 homes, ensuring that families and households affected by fire, flood, escape of water, and storm damage were able to return to safe and stable living conditions. This growth reflects not only an increasing awareness of the Charity's services, but also the ongoing need for rapid and reliable support in the aftermath of emergencies.

The Trustees recognise that these outcomes have been made possible through the continued collaboration with Fire and Rescue Services, local agencies, and other charitable organisations. By working together, the Charity has been able to respond swiftly, reduce stress for those affected, and provide meaningful, practical solutions when they were needed most.

Looking forward, the Charity will continue to strengthen its partnerships and build capacity to ensure that even more individuals and households can be supported in times of crisis.

#### **FINANCIAL REVIEW**

##### **Principal funding sources**

Funds are acquired from donations and contributions made to the Charity from companies and individuals.

##### **Reserves policy**

The Charity carries forward reserve funds to offset expenses for future years operations.

Emergency Damage Support Services

Report of the Trustees  
for the Year Ended 31 March 2025

**FINANCIAL REVIEW**

**Funds in deficit**

There are currently no funds in deficit.

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

The charity is controlled by its governing document, a deed of trust and constitutes a Charitable Incorporated Organisation.

The methods, policies and procedures for recruitment, appointment, induction and training of new Trustees are in accordance with the Charity's constitution.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

1200781

**Principal address**

The Attics  
Manor House  
Chapel Lane, Enstone  
Chipping Norton  
Oxfordshire  
OX7 4NB

**Trustees**

Mr A Durow  
Mr D Garden (resigned 19/11/24)  
R Chuck  
Mr J South (appointed 19/11/24)

**Independent Examiner**

Samantha Kelly Keith  
Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

Approved by order of the board of trustees on .....05/10/2025..... and signed on its behalf by:



.....  
Mr A Durow - Trustee

Independent Examiner's Report to the Trustees of  
Emergency Damage Support Services

**Independent examiner's report to the trustees of Emergency Damage Support Services**

I report to the charity trustees on my examination of the accounts of Emergency Damage Support Services (the Trust) for the year ended 31 March 2025.

**Responsibilities and basis of report**

As the charity trustees of the Trust you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Trust's accounts carried out under Section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under Section 145(5)(b) of the Act.

**Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by Section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

S Keith

Samantha Kelly Keith  
The Association of Chartered Certified Accountants

Ashmole & Co  
First Floor  
1 St John's Court  
Upper Fforest Way  
Enterprise Park  
Swansea  
SA6 8QQ

Date: ..... 29/10/2025

Emergency Damage Support Services

Statement of Financial Activities  
for the Year Ended 31 March 2025

				YEAR ENDED 31/3/25	PERIOD 1/10/22 TO 31/3/24
	Notes	Unrestricted fund £	Restricted fund £	Total funds £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>					
Donations and legacies		20,800	-	20,800	38,230
		<hr/>	<hr/>	<hr/>	<hr/>
<b>EXPENDITURE ON</b>					
<b>Charitable activities</b>					
Help & Support		26,114	-	26,114	32,030
		<hr/>	<hr/>	<hr/>	<hr/>
<b>NET INCOME/(EXPENDITURE)</b>		(5,314)	-	(5,314)	6,200
<b>RECONCILIATION OF FUNDS</b>					
Total funds brought forward		6,200	-	6,200	-
		<hr/>	<hr/>	<hr/>	<hr/>
<b>TOTAL FUNDS CARRIED FORWARD</b>		886	-	886	6,200
		<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

The notes form part of these financial statements

Emergency Damage Support Services

Balance Sheet

31 March 2025

	Notes	Unrestricted fund £	Restricted fund £	2025 Total funds £	2024 Total funds £
<b>CURRENT ASSETS</b>					
Debtors	4	1,386	-	1,386	527
Cash at bank		3,233	-	3,233	7,933
		<u>4,619</u>	<u>-</u>	<u>4,619</u>	<u>8,460</u>
<b>CREDITORS</b>					
Amounts falling due within one year	5	(3,733)	-	(3,733)	(2,260)
		<u>886</u>	<u>-</u>	<u>886</u>	<u>6,200</u>
<b>NET CURRENT ASSETS</b>					
		<u>886</u>	<u>-</u>	<u>886</u>	<u>6,200</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>					
		<u>886</u>	<u>-</u>	<u>886</u>	<u>6,200</u>
<b>NET ASSETS</b>					
		<u>886</u>	<u>-</u>	<u>886</u>	<u>6,200</u>
<b>FUNDS</b>	6				
Unrestricted funds				886	6,200
<b>TOTAL FUNDS</b>				<u>886</u>	<u>6,200</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 05/10/2025 and were signed on its behalf by:



Mr A Durow - Trustee



Mr J South - Trustee

The notes form part of these financial statements

## Emergency Damage Support Services

### Notes to the Financial Statements for the Year Ended 31 March 2025

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

##### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

##### **Income**

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

##### **Expenditure**

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

##### **Taxation**

The charity is exempt from tax on its charitable activities.

##### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.



Emergency Damage Support Services

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**2. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 March 2025 nor for the period ended 31 March 2024.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 March 2025 nor for the period ended 31 March 2024.

**3. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES**

	Unrestricted fund £	Restricted fund £	Total funds £
<b>INCOME AND ENDOWMENTS FROM</b>			
Donations and legacies	38,230	-	38,230
<b>EXPENDITURE ON</b>			
<b>Charitable activities</b>			
Help & Support	32,030	-	32,030
<b>NET INCOME</b>	6,200	-	6,200
<b>TOTAL FUNDS CARRIED FORWARD</b>	6,200	-	6,200

**4. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025 £	2024 £
Prepayments	1,386	527

Emergency Damage Support Services

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**5. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	2025	2024
	£	£
Trade creditors	2,113	760
Other creditors	1,620	1,500
	<u>3,733</u>	<u>2,260</u>

**6. MOVEMENT IN FUNDS**

	At 1/4/24	Net movement in funds	At 31/3/25
	£	£	£
<b>Unrestricted funds</b>			
General fund	6,200	(5,314)	886
	<u>6,200</u>	<u>(5,314)</u>	<u>886</u>
<b>TOTAL FUNDS</b>	<u>6,200</u>	<u>(5,314)</u>	<u>886</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
<b>Unrestricted funds</b>			
General fund	20,800	(26,114)	(5,314)
	<u>20,800</u>	<u>(26,114)</u>	<u>(5,314)</u>
<b>TOTAL FUNDS</b>	<u>20,800</u>	<u>(26,114)</u>	<u>(5,314)</u>

**Comparatives for movement in funds**

	Net movement in funds	At 31/3/24
	£	£
<b>Unrestricted funds</b>		
General fund	6,200	6,200
	<u>6,200</u>	<u>6,200</u>
<b>TOTAL FUNDS</b>	<u>6,200</u>	<u>6,200</u>

Emergency Damage Support Services

Notes to the Financial Statements - continued  
for the Year Ended 31 March 2025

**6. MOVEMENT IN FUNDS - continued**

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,230	(32,030)	6,200
<b>TOTAL FUNDS</b>	<u>38,230</u>	<u>(32,030)</u>	<u>6,200</u>

**7. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 March 2025.

Emergency Damage Support Services

Detailed Statement of Financial Activities  
for the Year Ended 31 March 2025

	YEAR ENDED 31/3/25			PERIOD 1/10/22 TO 31/3/24
	Unrestricted funds £	Restricted funds £	Total funds £	Total funds £
<b>INCOME AND ENDOWMENTS</b>				
<b>Donations and legacies</b>				
Donations	20,800	-	20,800	38,230
<b>Total incoming resources</b>	20,800	-	20,800	38,230
<b>EXPENDITURE</b>				
<b>Charitable activities</b>				
Insurance	922	-	922	421
Retainer fees	18,000	-	18,000	22,500
Boarding up costs	-	-	-	2,165
Advertising	762	-	762	780
Support costs	1,148	-	1,148	1,767
Professional and consultancy	2,295	-	2,295	1,415
IT Costs	1,367	-	1,367	1,292
Independent examiners fee	1,620	-	1,620	1,500
Bank charges	-	-	-	1
Sundry	-	-	-	189
	26,114	-	26,114	32,030
<b>Total resources expended</b>	26,114	-	26,114	32,030
<b>Net income</b>	(5,314)	-	(5,314)	6,200

This page does not form part of the statutory financial statements