

AMBER COMMUNITY FIRST RESPONDERS TRUSTEES REPORT 2025

Amber Community First Responders changed their constitution from an unincorporated constitution to a Charitable Incorporated Organisation (CIO) using the Charity Commission's model constitution as its basis. The Charity Commission granted charity status on the 17 July 2024.

Permission to move the assets from the old charity to the new charity was requested of the Charity Commission and the movement of the assets was concluded on the 01 December 2024.

The financial position of the organisation was, and is still, in a strong position. At the end of the 2023/24 financial year our cash assets stood at £70633.74. At the time of the transfer to the new charity the value was £69508.78 and at the end of the 2024/25 financial year the value was £64813.28. The fall was due to purchase of new uniforms and other equipment. The present cash assets are £68008.56 at 30/09/25.

The charity's objectives have continued as before - The relief of sickness and the preservation of life to members of the public by providing trained volunteers to attend medical emergencies as directed by East Midlands Ambulance Service.

During the past 12 months we have lost 5 of our responders to a new scheme set up by East Midlands Ambulance Service in the Belper area, an area which we had serviced for in excess of 10 years. Our scheme allowed the new scheme to retain some equipment which allowed them to continue responding - this equipment has now been returned to our scheme.

We have recruited 2 responders who have completed their training in this period.

It was agreed by the Trustees that the AGM of the new charity would take place in November going forward and would this year coincide with the schemes monthly meeting on 19/11/25. John would prepare the agenda and required documents.

AMBER COMMUNITY FIRST RESPONDERS GROUP
CHARITY NUMBER 1209166
FINANCIAL YEAR 2024 - 2025
OPENING DATE 17/07/2024
BALANCE SHEET SHEET AT 31/03/2025

INCOME		EXPENDITURE	
DONATIONS	2141.43	EQUIPMENT DEFIBS	413.73
DONATIONS UNKNOWN DONER	178.88	EQUIPMENT OTHER	4694.61
DONATIONS GIFT AID	759.31	CLOTHING UNIFORM	926.22
DONATIONS THROUGH PURCHASING GOODS	0.00	CLOTHING FOR SALE	0.00
GRANTS	0.00	INTERNET CHARGES	236.38
OTHER INCOME	1293.46	OTHER	4293.31
SALE OF REDUNDANT KIT	0.00		
VAT RECOVERY	0.00		
GIFT AID RECOVERY	188.49		
INTEREST	754.26		
TOTAL INCOME	5315.83	TOTAL EXPENDITURE	10564.25
Reconciled Balance 17/07/2024	70061.70	Current Account Balance	921.65
Sub Total	75377.53	Savings Account Balance	63999.03
Less Expenditure	10564.25	Plus Uncleared Cheques/Unapproved payments	
		Plus Cash & Cheques not deposited	
		Less uncollected Direct Debits	32.40
		Plus Unpaid Invoices	75.00
Reconciled Balance	64813.28	Reconciled Balance	64813.28