

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales · Charity number 261666

Details

Status Registered

Legal form Other

Registered 1970-10-26

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

Contact

Address Millbanks
Hall Lane
East Dereham
Dereham
NR20 3GG

Phone 01362 698007

Email Enquiries@nars.org.uk

Website nars.org.uk

Activities

Objects: THE PROVISION IN THE GEOGRAPHICAL COUNTY OF NORFOLK AND CONTIGUOUS AREAS OF IMMEDIATE MEDICAL TREATMENT AND CARE TO PERSONS IN NEED BY REASON OF ACCIDENT OR OTHER EMERGENCY.

Activities: Providing immediate care to accident victims. All active members are qualified general practitioners or paramedics. Respond only to 999 calls for which they receive no form of remuneration whatsoever. Our charity provides for their clothing, equipment and training up to the required NHS standard.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** NORFOLK COUNTY AND AREAS CONTIGUOUS
- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£284,482	£249,408	-	-
2024-03-31	£152,720	£200,876	-	-
2023-03-31	£167,278	£231,591	-	-
2022-03-31	£260,235	£222,696	-	-
2021-03-31	£175,402	£155,749	-	-

Trustees

Name	Role	Appointed
CHRISTOPHER JOHN NEIL		2014-07-03
Ryan Warwick		2020-02-28

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales - Charity number 261666

Accounts

Charity registration no: 261666

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2025**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
Dereham
NR20 3GG

Mr C J Neil, a trustee of the charity, holds title to the above property.

Trustees

Mr C J Neil
Mr R Warwick
Dr S Turner (resigned 7 November 2024)

Accountants

Stephenson Smart (East Anglia) Limited
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Bankers

Barclays Bank Plc
5-7 Red Lion St
Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2025**

The trustees submit their annual report and the financial statements for the year ended 31 March 2025.

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. The charity has applied Update Bulletin 1 as published on 2 February 2016 and Update Bulletin 2 published on 5 October 2018.

The charity is unincorporated and is administered by a board of trustees, the current membership of which is set out on page 1.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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) (second edition effective 1 January 2019) issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The charity only responds to 999 calls and members receive no remuneration whatsoever. The charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

Norfolk Accident Rescue Service continues to convert charitable income into clear, practical impact across prevention, frontline response, and system resilience. During 2025, activity increased across all areas of the organisation, reflecting both growing demand and improved operational capability.

Investment in CPR training and public education remained a priority throughout the year. Regular training sessions delivered from NARS headquarters, alongside targeted community outreach and increased social media engagement, have expanded access to life-saving skills. By training adults and children to recognise emergencies and start CPR, NARS strengthens community confidence and improves the chances of early intervention before ambulance arrival.

Frontline response activity continued to grow. Community First Responders provided rapid early care within local communities, while the introduction of the Emergency Responder group added further capability through enhanced training and education. These responders are able to provide earlier assessment, treatment, and support, improving local resilience and reducing pressure on the wider ambulance system. Clinical capability was further strengthened through NARS's ongoing collaboration with East of England Ambulance Service. Volunteer paramedics, nurses, and doctors were supported by Advanced Paramedics operating under a formal memorandum of understanding, enabling more advanced clinical decision-making, pain management, end-of-life care, and scene leadership. This partnership ensures that patients receive timely, appropriate care while supporting ambulance crews during periods of high demand.

A key development during 2025 was the continued move to a hybrid workforce model. While approximately 90% of the clinical workforce remains volunteer-based, the inclusion of Advanced Paramedics has improved consistency and reliability of on-road cover. This has allowed NARS teams to occupy shifts on most days, increasing visibility, availability, and system impact, particularly in rural Norfolk.

Operational resilience was also strengthened. Successful grant funding enabled investment in vehicles and equipment, with plans in place for an additional response vehicle. Improved fleet availability is critical to maintaining service delivery and ensuring that teams can respond safely and effectively.

Behind the scenes, NARS invested in administrative, fundraising, and clinical governance support to match the scale and complexity of activity. These functions are essential for maintaining vehicles, servicing medical equipment, managing compliance and governance processes, and supporting a growing operational workload. This investment underpins safe practice, financial accountability, and long-term sustainability.

In summary, 2025 saw NARS increase both activity and impact. Funding supported faster care for patients, stronger support for ambulance crews, improved community preparedness, and a more resilient emergency response across Norfolk. Continued investment will be essential to sustain and build on this impact as demand on emergency services continues to rise.

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The charity's incoming resources increased to £284,482, compared to £152,720 in 2024. Total resources expended totalled £249,408 (2024: £200,876), which resulted in a surplus of £35,074, compared to a deficit of £48,156 in 2024.

Financial position

The charity has total funds of £561,120 (2024: £526,046) and these are all unrestricted. The trustees are satisfied the charity has adequate liquid resources available.

Reserves policy

The trustees aim to keep reserves of a minimum six months' expenditure to meet the day-to-day running expenses of the charity.

Governance and internal control

The trustees meet regularly to review the affairs of the charity.

Risk management

The trustees acknowledge the Charity Commission's recommendations that they undertake a review of the major risks to which the Charity is exposed. This is carried out on an ongoing basis.

This report was approved by the board on 9/11/2026



Mr C J Neil

Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report to the charity trustees on our examination of the accounts of the charity for the year ended 31 March 2025 which are set out on pages 5 to 12.

Responsibilities and basis of report

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

We report in respect of our examination of the charity's accounts carried out under section 145 of the Act and in carrying out our examination we have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

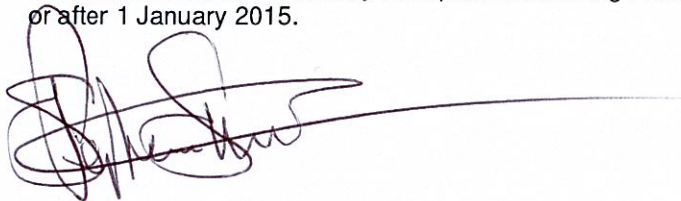
Independent examiners' statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity 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.

We 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 except your attention is drawn to the fact that the Charity has prepared the accounts (financial statements) in accordance with 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) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has since been withdrawn.

We understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.



**Stephenson Smart
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

Date: 09 January 2026

**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2025**

	<u>Notes</u>	2025	2024
FIXED ASSETS			
Tangible	3	<u>514,521</u>	<u>497,266</u>
		514,521	497,266
CURRENT ASSETS			
Debtors and prepayments	4	5,958	3,324
Balances at bank		<u>107,724</u>	<u>66,944</u>
		<u>113,682</u>	<u>70,268</u>
LESS CURRENT LIABILITIES			
Creditors	5	<u>67,083</u>	<u>41,488</u>
NET CURRENT ASSETS		<u>46,599</u>	<u>28,780</u>
NET ASSETS		<u>£561,120</u>	<u>£526,046</u>
UNRESTRICTED FUNDS			
	7		
Balance 1 April 2024		526,046	574,202
Surplus/(deficit) for the year		<u>35,074</u>	<u>(48,156)</u>
		<u>£561,120</u>	<u>£526,046</u>

Approved by the Board of Trustees on 9/1/2026 and signed on its behalf by



Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2025**

Incoming resources from generated funds			2025	2024
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Voluntary income				
Donations	177,041	7,740	184,781	99,089
Gift Aid	15,753	-	15,753	-
Legacies	1,132	-	1,132	-
	<u>193,926</u>	<u>7,740</u>	<u>201,666</u>	<u>99,089</u>
Activities for generating funds				
Training	35,160	-	35,160	39,760
Show ball	25,420	-	25,420	-
Room hire	-	-	-	200
	<u>60,580</u>	<u>-</u>	<u>60,580</u>	<u>39,960</u>
Investment income	<u>365</u>	<u>-</u>	<u>365</u>	<u>326</u>
Other				
Deferred income	21,871	-	21,871	13,345
Total incoming resources	<u>276,742</u>	<u>7,740</u>	<u>284,482</u>	<u>152,720</u>
Resources expended				
Fundraising				
Fundraising expenses	57,795	-	57,795	49,803
Show ball expenditure	18,934	-	18,934	-
Postage, stationery, admin and computer	215	-	215	1,077
	<u>76,944</u>	<u>-</u>	<u>76,944</u>	<u>50,880</u>
Costs of charitable activities				
Consumable medical supplies	9,415	-	9,415	4,507
Clothing etc	7,006	7,740	14,746	9,392
Utilities and rates	8,306	-	8,306	7,174
Internal training	1,308	-	1,308	385
External training	22,738	-	22,738	35,882
Website and IT expenses	2,560	-	2,560	1,952
Admin staff and other costs	32,504	-	32,504	24,280
Motor running costs	32,971	-	32,971	23,763
Property repairs and maintenance	2,619	-	2,619	6,667
(Profit)/loss on disposal of fixed assets	1,008	-	1,008	-
Depreciation of equipment	34,846	-	34,846	25,723
	<u>155,281</u>	<u>7,740</u>	<u>163,021</u>	<u>139,725</u>
Governance costs				
Accountancy	1,060	-	1,060	1,008
Insurance	8,383	-	8,383	9,263
	<u>9,443</u>	<u>-</u>	<u>9,443</u>	<u>10,271</u>
Total resources expended	<u>241,668</u>	<u>7,740</u>	<u>249,408</u>	<u>200,876</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2025**

			2025	2024
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Net incoming resources for the year	35,074	-	35,074	(48,156)
Total funds brought forward	526,046	-	526,046	574,202
Total funds carried forward	<u>£561,120</u>	-	<u>£561,120</u>	<u>£526,046</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

These financial statements have been prepared in compliance with FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland', the 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) (Charities SORP (FRS 102)) and the Charities Act 2011. The charity has applied Update Bulletin 1 as published on 2 February 2016 and Update Bulletin 2 published on 5 October 2018.

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following the 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) (second edition effective 1 January 2019) issued in October 2019 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The Charity constitutes a public benefit entity as defined by FRS 102.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

Land and buildings are not depreciated.

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
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(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

2. **Intangible fixed assets**

	<u>Website</u>
	£
Cost	
At 1st April 2024	15,968
Additions	-
	<u>15,968</u>
At 31st March 2025	<u>15,968</u>
Depreciation	
At 1st April 2024	15,968
Charge for year	-
	<u>15,968</u>
At 31st March 2025	<u>15,968</u>
Net book value	
At 31st March 2025	<u>-</u>
At 31st March 2024	<u>-</u>

3. **Tangible fixed assets**

	Property	Property improve- ments	Equipment
	£	£	£
Cost			
At 1st April 2024	355,912	24,212	224,644
Additions	-	-	1,095
Disposals	-	-	(38,772)
	<u>355,912</u>	<u>24,212</u>	<u>186,967</u>
At 31st March 2025	<u>355,912</u>	<u>24,212</u>	<u>186,967</u>
Depreciation			
At 1st April 2024	-	-	139,691
Charge for year	-	-	11,197
Eliminated on disposal	-	-	(27,371)
	<u>-</u>	<u>-</u>	<u>123,517</u>
At 31st March 2025	<u>-</u>	<u>-</u>	<u>123,517</u>
Net book value			
At 31st March 2025	<u>£355,912</u>	<u>£24,212</u>	<u>£63,450</u>
At 31st March 2024	<u>£355,912</u>	<u>£24,212</u>	<u>£84,953</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

3. **Tangible fixed assets (continued)**

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2024	116,353	721,121
Additions	78,263	79,358
Disposals	(56,440)	(95,212)
	<u>138,176</u>	<u>705,267</u>
At 31st March 2025	<u>138,176</u>	<u>705,267</u>
Depreciation		
At 1st April 2024	84,164	223,855
Charge for year	23,648	34,845
Eliminated on disposal	(40,583)	(67,954)
	<u>67,229</u>	<u>190,746</u>
At 31st March 2025	<u>67,229</u>	<u>190,746</u>
Net book value		
At 31st March 2025	<u>£70,947</u>	<u>£514,521</u>
At 31st March 2024	<u>£32,189</u>	<u>£497,266</u>

4. **Debtors**

	2025	2024
	£	£
VAT	5,958	3,324
	<u>£5,958</u>	<u>£3,324</u>

5. **Creditors**

	2025	2024
	£	£
Creditors and accruals	1,060	1,008
Deferred income	66,023	40,480
	<u>£67,083</u>	<u>£41,488</u>

6. **Taxation**

The charity is exempt from UK taxation.

7. **Unrestricted funds**

The trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the charity's use (£514,521)
- b) To cover six months' administration, overhead and support costs (£45,000)

The unrestricted funds are currently within that range.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

8. Related party transactions

During the year, trustees were reimbursed expenses of £2,033 (2024: £300). There were no other transactions with related parties.

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales - Charity number 261666

Accounts

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2024**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
Dereham
NR20 3GG

Mr C J Neil, a trustee of the charity, holds title to the above property.

Trustees

Dr S Turner
Mr C J Neil
R Warwick

Accountants

Stephenson Smart (East Anglia) Limited
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Bankers

Barclays Bank Plc
5-7 Red Lion St
Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2024**

The trustees submit their annual report and the financial statements for the year ended 31 March 2024. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities 2015" in preparing the annual report and financial statement of the charity.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The charity only responds to 999 calls and members receive no remuneration whatsoever. The charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

This year witnessed a significant stride for The Norfolk Accident Rescue Service (NARS) as the partnership with EEAST brought about the integration of Advanced Paramedics, thereby elevating NARS's prominence and influence in the region.

Notably, the steadfast contributions of NARS Community First Responders (CFRs) in Norfolk have continued to play a pivotal role in addressing emergency calls, bolstering the overall emergency response time within the region and strengthening collaboration with EEAST.

Additionally, the NARS Advanced Life Support (ALS) team orchestrated a series of successful courses, fostering an esteemed reputation for providing high-quality education to healthcare professionals. Their efforts have enhanced the healthcare landscape and underscored NARS's commitment to professional development.

The commendable dedication of our home responders in attending to emergency calls within their communities has significantly enhanced patient outcomes, underscoring the indispensable role of their expertise and swift response.

Emphasising the commitment to fostering excellence, NARS has successfully integrated level one clinicians, providing them with comprehensive training and support. Their positive impact on the local community reflects the efficacy of NARS's investment in developing skilled healthcare professionals.

Looking ahead, it is imperative for NARS to secure increased funding to sustain and expand the operations of its dedicated teams. This strategic approach will ensure the continuity of their exceptional service, enabling them to continue their valuable contributions to the community.

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2024**

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The charity's incoming resources decreased to £152,720, compared to £168,778 in 2023. Total resources expended totalled £200,876 (2023: £233,091), which resulted in a deficit of £48,156, compared to a deficit of £64,313 in 2023.

Financial position

The charity has total funds of £526,046 (2023: £574,202) and these are all unrestricted. The trustees are satisfied the charity has adequate liquid resources available.

Reserves policy

The trustees aim to keep reserves of a minimum six months' expenditure to meet the day-to-day running expenses of the charity.

Governance and internal control

The trustees meet regularly to review the affairs of the charity.

This report was approved by the board on

Mr C J Neil

Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the charity for the year ended 31 March 2024 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Stephenson Smart (East Anglia) Limited
Chartered Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

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**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2024**

	<u>Notes</u>	2024	2023
FIXED ASSETS			
Tangible	3	<u>497,266</u>	<u>516,973</u>
		497,266	516,973
CURRENT ASSETS			
Debtors and prepayments	4	3,324	-
Balances at bank		<u>66,944</u>	<u>113,455</u>
		<u>70,268</u>	<u>113,455</u>
LESS CURRENT LIABILITIES			
Creditors	5	<u>41,488</u>	<u>56,226</u>
NET CURRENT ASSETS		<u>28,780</u>	<u>57,229</u>
NET ASSETS		<u>526,046</u>	<u>£574,202</u>
UNRESTRICTED FUNDS			
	7		
Balance 1 April 2023		574,202	638,515
Surplus for the year		<u>(48,156)</u>	<u>(64,313)</u>
		<u>£526,046</u>	<u>£574,202</u>

Approved by the Board of Trustees on and signed on its behalf by

Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2024**

Incoming resources from generated funds

			2024	2023
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Voluntary income				
Donations	99,089	-	99,089	108,461
Gift Aid	-	-	-	-
	<u>99,089</u>	<u>-</u>	<u>99,089</u>	<u>108,461</u>
Activities for generating funds				
Training	39,760	-	39,760	45,925
Grants	-	-	-	1,500
Show ball	-	-	-	-
Room hire	200	-	200	560
	<u>39,960</u>	<u>-</u>	<u>39,960</u>	<u>47,985</u>
Investment income	<u>326</u>	<u>-</u>	<u>326</u>	<u>24</u>
Other				
Deferred income	13,345	-	13,345	12,308
Total incoming resources	<u>152,720</u>	<u>-</u>	<u>152,720</u>	<u>168,778</u>
Resources expended				
Fundraising				
Fundraising expenses	49,803	-	49,803	41,734
Postage, stationery, admin and computer	1,077	-	1,077	2,146
	<u>50,880</u>	<u>-</u>	<u>50,880</u>	<u>43,880</u>
Costs of charitable activities				
Consumable medical supplies	4,507	-	4,507	25,268
Clothing etc	9,392	-	9,392	10,827
Utilities and rates	7,174	-	7,174	6,046
Internal training	385	-	385	1,204
External training	35,882	-	35,882	29,139
Mentor shifts	-	-	-	160
Website and IT expenses	1,952	-	1,952	-
Admin staff and other costs	24,280	-	24,280	55,994
Motor running costs	23,763	-	23,763	19,676
Property repairs and maintenance	6,667	-	6,667	6,560
Event costs	-	-	-	1,581
(Profit)/loss on disposal of fixed assets	-	-	-	(6,250)
Depreciation of equipment	25,723	-	25,723	30,882
	<u>139,725</u>	<u>-</u>	<u>139,725</u>	<u>181,087</u>
Governance costs				
Accountancy	1,008	-	1,008	915
Insurance	9,263	-	9,263	7,209
	<u>10,271</u>	<u>-</u>	<u>10,271</u>	<u>8,124</u>
Total resources expended	<u>200,876</u>	<u>-</u>	<u>200,876</u>	<u>233,091</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2024**

			2024	2023
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Net incoming resources for the year	(48,156)	-	(48,156)	(64,313)
Total funds brought forward	574,202	-	574,202	638,515
Total funds carried forward	<u>£526,046</u>	-	<u>£526,046</u>	<u>£574,202</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

The accounts have been prepared using the historical cost basis in accordance with 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) issued on 16 July 2014 - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The accounts have also been prepared in accordance with Update Bulletin 1 issued in February 2016 for reporting periods beginning on or after 1 January 2016, which has been early adopted as permitted.

The charity constitutes a public benefit entity as defined by FRS 102.

Reconciliation with previously Generally Accepted Accounting Practice:

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
---------	-----	---------------

(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2. Intangible fixed assets

	<u>Website</u>
	£
Cost	
At 1st April 2023	15,968
Additions	-
	<u>15,968</u>
At 31st March 2024	<u>15,968</u>
Depreciation	
At 1st April 2023	15,968
Charge for year	-
	<u>15,968</u>
At 31st March 2024	<u>15,968</u>
Net book value	
At 31st March 2024	<u>-</u>
At 31st March 2023	<u>-</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

3. Tangible fixed assets

	Property	Property improve- ments	Equipment
	£	£	£
Cost			
At 1st April 2023	355,912	24,212	218,629
Additions	-	-	6,015
Disposals	-	-	-
At 31st March 2024	<u>355,912</u>	<u>24,212</u>	<u>224,644</u>
Depreciation			
At 1st April 2023	-	-	124,699
Charge for year	-	-	14,992
Eliminated on disposal	-	-	-
At 31st March 2024	<u>-</u>	<u>-</u>	<u>139,691</u>
Net book value			
At 31st March 2024	<u>£355,912</u>	<u>£24,212</u>	<u>£84,953</u>
At 31st March 2023	<u>£355,912</u>	<u>£24,212</u>	<u>£93,930</u>

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2023	116,353	715,106
Additions	-	6,015
Disposals	-	-
At 31st March 2024	<u>116,353</u>	<u>721,121</u>
Depreciation		
At 1st April 2023	73,434	198,133
Charge for year	10,730	25,722
Eliminated on disposal	-	-
At 31st March 2024	<u>84,164</u>	<u>223,855</u>
Net book value		
At 31st March 2024	<u>£32,189</u>	<u>£487,266</u>
At 31st March 2023	<u>£42,919</u>	<u>£516,973</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

4.

Debtors

	2024	2023
	£	£
VAT	3,324	-
	<u>3,324</u>	<u>-</u>

5.

Creditors

	2024	2023
	£	£
Creditors and accruals	1,008	915
Deferred income	40,480	51,224
VAT	-	4,087
	<u>£41,488</u>	<u>£56,226</u>

6. **Taxation**

The charity is exempt from UK taxation.

7. **Unrestricted funds**

The trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the charity's use (£535,106)
- b) To cover six months' administration, overhead and support costs (£65,000)

The unrestricted funds are currently within that range.

8. **Related party transactions**

During the year, trustees were reimbursed expenses of £300. There were no other transactions with related parties.

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales - Charity number 261666

Accounts

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2023**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Balance sheet	5
Statement of Financial Activities	6-7
Notes to the Financial Statements	8-11

Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
Dereham
NR20 3GG

Mr C J Neil, a trustee of the charity, holds title to the above property.

Trustees

Dr S Turner
Mr C J Neil
R Warwick

Accountants

Stephenson Smart (East Anglia) Limited
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Bankers

Barclays Bank Plc
5-7 Red Lion St
Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2023**

The trustees submit their annual report and the financial statements for the year ended 31 March 2023. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities 2015" in preparing the annual report and financial statement of the charity.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The charity only responds to 999 calls and members receive no remuneration whatsoever. The charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

This year witnessed a significant stride for The Norfolk Accident Rescue Service (NARS) as the partnership with EEAST brought about the integration of Advanced Paramedics, thereby elevating NARS's prominence and influence in the region.

Notably, the steadfast contributions of NARS Community First Responders (CFRs) in Norfolk have continued to play a pivotal role in addressing emergency calls, bolstering the overall emergency response time within the region and strengthening collaboration with EEAST.

Additionally, the NARS Advanced Life Support (ALS) team orchestrated a series of successful courses, fostering an esteemed reputation for providing high-quality education to healthcare professionals. Their efforts have enhanced the healthcare landscape and underscored NARS's commitment to professional development.

The commendable dedication of our home responders in attending to emergency calls within their communities has significantly enhanced patient outcomes, underscoring the indispensable role of their expertise and swift response.

Emphasising the commitment to fostering excellence, NARS has successfully integrated level one clinicians, providing them with comprehensive training and support. Their positive impact on the local community reflects the efficacy of NARS's investment in developing skilled healthcare professionals.

Looking ahead, it is imperative for NARS to secure increased funding to sustain and expand the operations of its dedicated teams. This strategic approach will ensure the continuity of their exceptional service, enabling them to continue their valuable contributions to the community.

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2023**

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The charity's incoming resources decreased to £168,778, compared to £260,235 in 2022. Total resources expended totalled £233,091 (2022 £222,696), which resulted in a deficit of £64,313, compared to a surplus of £37,539 in 2022.

Financial position

The charity has total funds of £574,202 (2022 £638,515) and these are all unrestricted. The trustees are satisfied the charity has adequate liquid resources available.

Reserves policy

The trustees aim to keep reserves of a minimum six months' expenditure to meet the day-to-day running expenses of the charity.

Governance and internal control

The trustees meet regularly to review the affairs of the charity.

This report was approved by the board on

Mr C J Neil

Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the charity for the year ended 31 March 2023 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Stephenson Smart (East Anglia) Limited
Chartered Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY

.....

**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2023**

	<u>Notes</u>	2023	2022
FIXED ASSETS			
Intangible	2	-	-
Tangible	3	<u>516,973</u>	<u>514,419</u>
		516,973	514,419
CURRENT ASSETS			
Debtors and prepayments	4	-	2,172
Balances at bank		<u>113,455</u>	<u>192,434</u>
		<u>113,455</u>	<u>194,606</u>
LESS CURRENT LIABILITIES			
Creditors	5	<u>56,226</u>	<u>70,510</u>
NET CURRENT ASSETS		<u>57,229</u>	<u>124,096</u>
NET ASSETS		<u>£574,202</u>	<u>£638,515</u>
UNRESTRICTED FUNDS			
	7		
Balance 1 April 2022		638,515	600,976
Surplus for the year		<u>(64,313)</u>	<u>37,539</u>
		<u>£574,202</u>	<u>£638,515</u>

Approved by the Board of Trustees on and signed on its behalf by

Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2023**

Incoming resources from generated funds

			2023	2022
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Voluntary income				
Donations	108,461	-	108,461	195,642
Gift Aid	-	-	-	3,448
	<u>108,461</u>		<u>108,461</u>	<u>199,090</u>
Activities for generating funds				
Training	45,925	-	45,925	18,350
Grants	-	1,500	1,500	7,000
Show ball	-	-	-	20,817
Room hire	560	-	560	3,200
	<u>46,485</u>	<u>1,500</u>	<u>47,985</u>	<u>49,367</u>
Investment income	<u>24</u>	<u>-</u>	<u>24</u>	<u>2</u>
Other				
Deferred income	<u>12,308</u>	<u>-</u>	<u>12,308</u>	<u>11,776</u>
Total incoming resources	<u>167,278</u>	<u>1,500</u>	<u>168,778</u>	<u>260,235</u>
Resources expended				
Fundraising				
Fundraising expenses	41,734	-	41,734	40,118
Postage, stationery, admin and computer	2,146	-	2,146	1,789
	<u>43,880</u>	<u>-</u>	<u>43,880</u>	<u>41,907</u>
Costs of charitable activities				
Consumable medical supplies	23,768	1,500	25,268	11,591
Clothing etc	10,827	-	10,827	10,804
Utilities and rates	6,046	-	6,046	5,987
Internal training	1,204	-	1,204	1,619
External training	29,139	-	29,139	16,173
Mentor shifts	160	-	160	4,160
Admin staff and other costs	55,994	-	55,994	62,218
Motor running costs	19,676	-	19,676	9,748
Property repairs and maintenance	6,560	-	6,560	4,198
Event costs	1,581	-	1,581	12,311
Amortisation of website	-	-	-	2,116
(Profit)/loss on disposal of fixed assets	(6,250)	-	(6,250)	2,150
Depreciation of equipment	30,882	-	30,882	29,538
	<u>179,587</u>	<u>1,500</u>	<u>181,087</u>	<u>172,613</u>
Governance costs				
Accountancy	915	-	915	1,135
Insurance	7,209	-	7,209	7,041
	<u>8,124</u>	<u>-</u>	<u>8,124</u>	<u>8,176</u>
Total resources expended	<u>231,591</u>	<u>1,500</u>	<u>233,091</u>	<u>222,696</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2023**

			2023	2022
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Net incoming resources for the year	(64,313)	-	(64,313)	37,539
Total funds brought forward	638,515	-	638,515	600,976
Total funds carried forward	<u>£574,202</u>	-	<u>£574,202</u>	<u>£638,515</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

The accounts have been prepared using the historical cost basis in accordance with 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) issued on 16 July 2014 - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The accounts have also been prepared in accordance with Update Bulletin 1 issued in February 2016 for reporting periods beginning on or after 1 January 2016, which has been early adopted as permitted.

The charity constitutes a public benefit entity as defined by FRS 102.

Reconciliation with previously Generally Accepted Accounting Practice:

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
---------	-----	---------------

(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2. Intangible fixed assets

	<u>Website</u>
	£
Cost	
At 1st April 2022	15,968
Additions	-
	<u>15,968</u>
At 31st March 2023	<u>15,968</u>
Depreciation	
At 1st April 2022	15,968
Charge for year	-
	<u>15,968</u>
At 31st March 2023	<u>15,968</u>
Net book value	
At 31st March 2023	<u>-</u>
At 31st March 2022	<u>-</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

3. Tangible fixed assets

	Property	Property improvements	Equipment
	£	£	£
Cost			
At 1st April 2022	355,912	24,212	209,002
Additions	-	-	19,500
Disposals	-	-	(9,873)
At 31st March 2023	355,912	24,212	218,629
Depreciation			
At 1st April 2022	-	-	111,933
Charge for year	-	-	16,576
Eliminated on disposal	-	-	(3,810)
At 31st March 2023	-	-	124,699
Net book value			
At 31st March 2023	£355,912	£24,212	£93,930
At 31st March 2022	£355,912	£24,212	£97,070

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2022	96,353	685,479
Additions	20,000	39,500
Disposals	-	(9,873)
At 31st March 2023	116,353	715,106
Depreciation		
At 1st April 2022	59,128	171,061
Charge for year	14,306	30,882
Eliminated on disposal	-	(3,810)
At 31st March 2023	73,434	198,133
Net book value		
At 31st March 2023	£42,919	£516,973
At 31st March 2022	£37,225	£514,419

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

4.

Debtors

	2023	2022
	£	£
Gift aid	-	1,581
VAT	-	591
	<u>£NIL</u>	<u>£2,172</u>

5.

Creditors

	2023	2022
	£	£
Creditors and accruals	915	915
Deferred income	51,224	69,595
VAT	4,087	-
	<u>£56,226</u>	<u>£70,510</u>

6.

Taxation

The charity is exempt from UK taxation.

7.

Unrestricted funds

The trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the charity's use (£535,106)
- b) To cover six months' administration, overhead and support costs (£65,000)

The unrestricted funds are currently within that range.

8.

Related party transactions

During the year, trustees were reimbursed expenses of £885. There were no other transactions with related parties.

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales - Charity number 261666

Accounts



NARS Trustees' Annual Report

This report is for the **Norfolk Accident Rescue Service (NARS)** situated at Millbanks, Hall Lane, Dereham, Norfolk, England, NR20 3GG, Charity registration number **261666** for the period 01/04/2021 to 31/03/2022.

Structure

The charity structure consists of a group of Trustees that has general control and management of the charity as per our constitution. It is the Trustees' responsibility to outline the strategy and direction for the charity whilst ensuring it is delivering the intended service.

The NARS Trustees are as follows:

Mr Christopher Neil – Critical Care Paramedic

Dr Scott Turner MBChB, FIMC RCSEd – Doctor

Mr Ryan Warwick – Critical Care Paramedic

Reporting to the Trustees is a Senior Leadership Team team that manages the daily running of the organisation in line with the Trustees' strategy and vision as detailed in our constitution.

The Senior Leadership Team is made up of the following positions:

CEO – Mr Christopher Neil

Chief Operating Officer – Mr Peter Sefton-Smalley

Medical Director – Dr Jamie Crawford

Chief Financial Officer – Mrs Rebecca Baker

Operational Lead – Mr Carl Smith

Head of Fundraising – Mrs Jessica Moses

The charity additionally holds the following posts in line with its constitution:

Chairman – Mr Christopher Neil

Vice Chairman – Dr Jamie Crawford

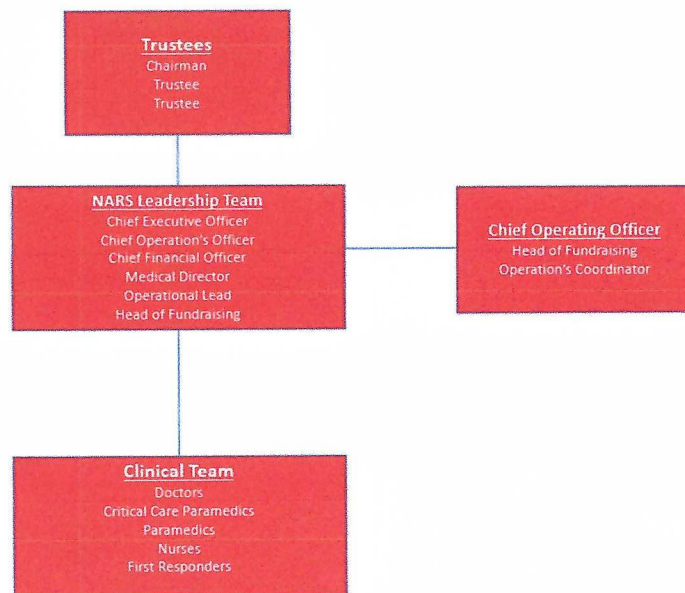
Treasurer – Mrs Rebecca Baker



NARS Trustees' Annual Report

The charity is also comprised of around 50 clinical volunteers who respond to medical taskings in their spare time, utilising the scheme vehicles or responding from their homes. NARS also has a small collection of paid consultants to optimise the charity's aims in providing a life-saving service to the community of Norfolk. They advise and aid the Senior Leadership team with professional services.

Please see below diagram to illustrate the charity's structure.



Activities and Objectives

NARS provides a lifesaving service to the county of Norfolk. A team of clinical volunteers comprising Doctors, Critical Care Paramedics, Paramedics, Nurses and Community First Responders give up their spare time to respond to acute medical and traumatic patients across the County. Through a combination of responding from home and utilising scheme vehicles, the charity provides a vital service above that of the regular ambulance service.

Responding through the Covid-19 pandemic, achieving our objectives would be difficult however we strived to ensure we were able to continue saving lives in the Norfolk community.

NARS intended to continue growing the organisation in a variety of ways. We set out to increase the number of urgent responses to patients in the community through recruiting new members and enhancing their clinical ability, while also expanding our charitable team to provide better operational governance and a more dynamic organisation.

NARS decided it must commit to increasing its awareness and growing its fundraising areas to ensure steady income and a healthy progression of our clinical team while responding to patients in desperate need of medical attention.



NARS Trustees' Annual Report

NARS was committed to improving all elements of the charity's governance making the organisation more efficient and effective to serve the community. The Charity governance provides the opportunity to review process and establish the effectiveness of the organisation. From a clinical governance perspective, the charity is committed to continuously improve this area to ensure best clinical practice.

Achievements and Performance

NARS continues to provide a unique service for patients across Norfolk. Our volunteer clinicians provide the highest level of care for the most critically ill and injured patients. As a charity, NARS has attended 1818 missions this past financial year with the types of incident we attend being cardiac arrest, road traffic incidents, falls and a variety of medical and traumatic incidents. The dedication of our volunteers has ensured this has been achieved on the platforms NARS provides in Critical Care and our mobile First Responder vehicle.

Our Clinical Governance has improved, working alongside our colleagues at the East of England Ambulance Service Trust (EEAST) to provide a better service. With no clinical incidents to report, we are content that the systems placed within NARS are benefitting the education of our clinical team and patients in the Norfolk community.

The awareness of the charity has dramatically increased through emphasising our branding and raising the profile amongst the wider Norfolk community.

Financial Review

The charity recorded total assets value of £638,515 with total generated funds being £260,235 and total resources expended being £222,696.

The Trustees aim to keep reserves of six months expenditure to meet the day-to-day running expenses of the charity. The Trustees consider it prudent that the unrestricted funds cover six months' worth of administration, overhead and support costs currently.

At the end of the financial year the charity currently owes creditors the sum of £70,510 with debtors owing the charity the sum of £2,172.

Funds held as custodian Trustee

The assets held by the Trustees are currently the property, including all improvements, equipment and vehicles. The property is worth the valuation of £355,912 with the improvements valued at £24,212. The equipment has a net book value of £97,070. The vehicles have a net book value of £37,225. The total net book value of all fixed assets held by the custodian Trustees are £514,419.



NARS Trustees' Annual Report

Signed on behalf of the Trustees

Approved by the board of Trustees on 10/01/2022 and signed on its behalf by

A handwritten signature in black ink, appearing to read 'CJ Neil', is written in a cursive style. The signature is positioned above the printed name 'Mr CJ Neil'.

Mr CJ Neil

Trustee

Charity registration no: 261666

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2022**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Statement of Financial Activities	6-7
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Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
Dereham
NR20 3GG

Mr C J Neil, a trustee of the charity, holds title to the above property.

Trustees

Dr S Turner
Mr C J Neil
R Warwick

Accountants

Hines Harvey Woods Limited
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Bankers

Barclays Bank Plc
5-7 Red Lion St
Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2022**

The trustees submit their annual report and the financial statements for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities 2015" in preparing the annual report and financial statement of the charity.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The charity only responds to 999 calls and members receive no remuneration whatsoever. The charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

NARS continues to provide a unique service for patients across Norfolk. Our volunteer clinicians provide the highest level of care for the most critically ill and injured patients. As a charity, NARS has attended 1818 missions this past financial year with the types of incidents we attend being cardiac arrest, road traffic incidents, falls and a variety of medical and traumatic incidents. The dedication of our volunteers has ensured this has been achieved on the platforms NARS provides in Critical Care and our mobile First Responder vehicle.

Our Clinical Governance has improved, working alongside our colleagues at the East of England Ambulance Service Trust (EEAST) to provide a better service. With no clinical incidents to report, we are content that the systems placed within NARS are benefitting the education of our clinical team and patients in the Norfolk community.

The awareness of the charity has dramatically increased through emphasising our branding and raising the profile amongst the wider Norfolk community.

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2022**

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The charity's incoming resources increased to £260,235, compared to £177,920 in 2021. Total resources expended totalled £222,696 (2021 £155,749), which resulted in a surplus of £37,539, compared to a surplus of £5,386 in 2021.

Financial position

The charity has total funds of £638,515 (2021 £600,976) and these are all unrestricted. The trustees are satisfied the charity has adequate liquid resources available.

Reserves policy

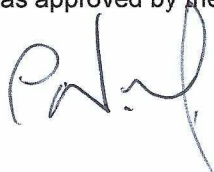
The trustees aim to keep reserves of a minimum six months expenditure to meet the day-to-day running expenses of the charity.

Governance and internal control

The trustees meet regularly to review the affairs of the charity.

This report was approved by the board on11/01/2023.....

Mr C J Neil



Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the charity for the year ended 31 March 2022 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Hines Harvey Woods Limited
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

.....

**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2022**

	<u>Notes</u>	2022	2021 <i>(restated)</i>	
FIXED ASSETS				
Intangible	2	-	2,116	
Tangible	3	<u>514,419</u>	<u>516,190</u>	
		514,419		518,306
CURRENT ASSETS				
Debtors and prepayments	4	2,172	1,630	
Balances at bank		<u>192,434</u>	<u>114,964</u>	
		<u>194,606</u>	<u>116,594</u>	
LESS CURRENT LIABILITIES				
Creditors	5	<u>70,510</u>	<u>19,657</u>	
NET CURRENT ASSETS		<u>124,096</u>	<u>96,937</u>	
NET ASSETS		<u>£638,515</u>	<u>£615,243</u>	
UNRESTRICTED FUNDS				
	7			
Balance 1 April 2021		600,976	595,590	
Surplus for the year		<u>37,539</u>	<u>5,386</u>	
		<u>£638,515</u>	<u>£600,976</u>	

Approved by the Board of Trustees on and signed on its behalf by

Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

Incoming resources from generated funds			2022	2021
	Unrestricted general fund	Restricted fund	Total funds	(restated) Total funds
Voluntary income				
Donations	195,642	-	195,642	120,292
Gift Aid	3,448	-	3,448	4,815
	<u>199,090</u>	<u>-</u>	<u>199,090</u>	<u>125,107</u>
Activities for generating funds				
Lottery income	-	-	-	9,006
Training	18,350	-	18,350	3,621
Grants	5,000	2,000	7,000	33,377
Show ball	20,817	-	20,817	-
Room hire	3,200	-	3,200	2,150
	<u>47,367</u>	<u>2,000</u>	<u>49,367</u>	<u>48,154</u>
Investment income	<u>2</u>	<u>-</u>	<u>2</u>	<u>8</u>
Other				
Deferred income	11,776	-	11,776	4,651
Total incoming resources	<u>258,235</u>	<u>2,000</u>	<u>260,235</u>	<u>177,920</u>
Resources expended				
Fundraising				
Fundraising expenses	40,118	-	40,118	25,575
Postage, stationery, admin and computer	1,789	-	1,789	1,058
	<u>41,907</u>	<u>-</u>	<u>41,907</u>	<u>26,633</u>
Costs of charitable activities				
Consumable medical supplies	11,591	-	11,591	5,336
Clothing etc	8,804	2,000	10,804	2,953
Utilities and rates	5,987	-	5,987	4,190
Internal training	1,619	-	1,619	1,200
External training	16,173	-	16,173	2,300
Mentor shifts	4,160	-	4,160	800
Admin staff and other costs	62,218	-	62,218	56,297
Motor running costs	9,748	-	9,748	13,022
Property repairs and maintenance	4,198	-	4,198	1,920
Subscriptions and sundries	-	-	-	2,318
Event costs	12,311	-	12,311	-
Amortisation of website	2,116	-	2,116	2,116
Loss on disposal of fixed assets	2,150	-	2,150	-
Depreciation of equipment	29,538	-	29,538	28,904
	<u>170,613</u>	<u>2,000</u>	<u>172,613</u>	<u>121,356</u>
Governance costs				
Accountancy	1,135	-	1,135	670
Insurance	7,041	-	7,041	7,090
	<u>8,176</u>	<u>-</u>	<u>8,176</u>	<u>7,760</u>
Total resources expended	<u>220,696</u>	<u>2,000</u>	<u>222,696</u>	<u>155,749</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

	Unrestricted general fund	Restricted fund	2022 Total funds	2021 <i>(restated)</i> Total funds
Net incoming resources for the year	37,539	-	37,539	22,171
Total funds brought forward	600,976	-	600,976	595,590
Prior year adjustment			-	(16,785)
Total funds carried forward	<u>£638,515</u>	-	<u>£638,515</u>	<u>£600,976</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

The accounts have been prepared using the historical cost basis in accordance with 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) issued on 16 July 2014 - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The accounts have also been prepared in accordance with Update Bulletin 1 issued in February 2016 for reporting periods beginning on or after 1 January 2016, which has been early adopted as permitted.

The charity constitutes a public benefit entity as defined by FRS 102.

Reconciliation with previously Generally Accepted Accounting Practice:

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
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(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2. Intangible fixed assets

	<u>Website</u>
	£
Cost	
At 1st April 2021	15,968
Additions	<u>-</u>
At 31st March 2022	<u>15,968</u>
Depreciation	
At 1st April 2021	13,852
Charge for year	<u>2,116</u>
At 31st March 2022	<u>15,968</u>
Net book value	
At 31st March 2022	<u>-</u>
At 31st March 2021	<u>£2,116</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

3. Tangible fixed assets

	Property	Property improve- ments	Equipment
	£	£	£
Cost			
At 1st April 2021	355,912	24,212	199,686
Additions	-	-	9,317
Disposals	-	-	-
At 31st March 2022	<u>355,912</u>	<u>24,212</u>	<u>209,003</u>
Depreciation			
At 1st April 2021	-	-	94,803
Charge for year	-	-	17,130
Eliminated on disposal	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>111,933</u>
Net book value			
At 31st March 2022	<u>£355,912</u>	<u>£24,212</u>	<u>£97,070</u>
At 31st March 2021	<u>£355,912</u>	<u>£24,212</u>	<u>£104,883</u>

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2021	86,343	666,153
Additions	25,700	35,017
Disposals	(15,690)	(15,690)
At 31st March 2022	<u>96,353</u>	<u>685,480</u>
Depreciation		
At 1st April 2021	55,159	149,962
Charge for year	12,409	29,539
Eliminated on disposal	(8,440)	(8,440)
At 31st March 2022	<u>59,128</u>	<u>171,061</u>
Net book value		
At 31st March 2022	<u>£37,225</u>	<u>£514,419</u>
At 31st March 2021	<u>£31,184</u>	<u>£516,191</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

4.

Debtors

	2022	2021
	£	£
Gift aid	1,581	-
VAT	591	1,630
	<u>£2,172</u>	<u>£1,630</u>

5.

Creditors

	2022	2021
	£	£
Creditors and accruals	915	7,570
Deferred income	69,595	12,087
	<u>£70,510</u>	<u>£19,657</u>

6.

Taxation

The charity is exempt from UK taxation.

7.

Unrestricted funds

The trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the charity's use (£535,106)
- b) To cover six months' administration, overhead and support costs (£65,000)

The unrestricted funds are currently within that range.

8.

Related party transactions

Trustees received remuneration of £6,785 during the year. Trustees were reimbursed expenses of £1,447. There were no other transactions with related parties.

9.

Prior year adjustment

During the year ended 31 March 2020, a restricted fund donation of £19,747 was incorrectly allocated as a general donation.

An adjustment has now been made to remove this donation from income on the Statement of Financial Activities.

The adjustment reduced the charity's reserves from £595,590 to £578,805 in the accounts for the year ended 31 March 2020, and from £615,243 to £600,976 in the accounts for the year ended 31 March 2021.

Charity registration no: 261666

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2022**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
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Mr C J Neil, a trustee of the charity, holds title to the above property.

Trustees

Dr S Turner
Mr C J Neil
R Warwick

Accountants

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Acle
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NR13 3DY

Bankers

Barclays Bank Plc
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Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2022**

The trustees submit their annual report and the financial statements for the year ended 31 March 2022. The trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities 2015" in preparing the annual report and financial statement of the charity.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The charity only responds to 999 calls and members receive no remuneration whatsoever. The charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

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The awareness of the charity has dramatically increased through emphasising our branding and raising the profile amongst the wider Norfolk community.

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2022**

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The charity's incoming resources increased to £260,235, compared to £177,920 in 2021. Total resources expended totalled £222,696 (2021 £155,749), which resulted in a surplus of £37,539, compared to a surplus of £5,386 in 2021.

Financial position

The charity has total funds of £638,515 (2021 £600,976) and these are all unrestricted. The trustees are satisfied the charity has adequate liquid resources available.

Reserves policy

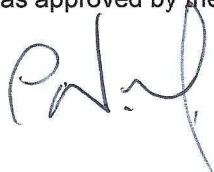
The trustees aim to keep reserves of a minimum six months expenditure to meet the day-to-day running expenses of the charity.

Governance and internal control

The trustees meet regularly to review the affairs of the charity.

This report was approved by the board on11/01/2023.....

Mr C J Neil



Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the charity for the year ended 31 March 2022 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our examination, no matter has come to our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Hines Harvey Woods Limited
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

.....

**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2022**

	<u>Notes</u>	2022	2021 <i>(restated)</i>	
FIXED ASSETS				
Intangible	2	-	2,116	
Tangible	3	<u>514,419</u>	<u>516,190</u>	
		514,419		518,306
CURRENT ASSETS				
Debtors and prepayments	4	2,172	1,630	
Balances at bank		<u>192,434</u>	<u>114,964</u>	
		<u>194,606</u>	<u>116,594</u>	
LESS CURRENT LIABILITIES				
Creditors	5	<u>70,510</u>	<u>19,657</u>	
NET CURRENT ASSETS		<u>124,096</u>	<u>96,937</u>	
NET ASSETS		<u>£638,515</u>	<u>£615,243</u>	
UNRESTRICTED FUNDS				
	7			
Balance 1 April 2021		600,976	595,590	
Surplus for the year		<u>37,539</u>	<u>5,386</u>	
		<u>£638,515</u>	<u>£600,976</u>	

Approved by the Board of Trustees on and signed on its behalf by

Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

Incoming resources from generated funds

			2022	2021 <i>(restated)</i>
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Voluntary income				
Donations	195,642	-	195,642	120,292
Gift Aid	3,448	-	3,448	4,815
	<u>199,090</u>	<u>-</u>	<u>199,090</u>	<u>125,107</u>
Activities for generating funds				
Lottery income	-	-	-	9,006
Training	18,350	-	18,350	3,621
Grants	5,000	2,000	7,000	33,377
Show ball	20,817	-	20,817	-
Room hire	3,200	-	3,200	2,150
	<u>47,367</u>	<u>2,000</u>	<u>49,367</u>	<u>48,154</u>
Investment income	<u>2</u>	<u>-</u>	<u>2</u>	<u>8</u>
Other				
Deferred income	11,776	-	11,776	4,651
Total incoming resources	<u>258,235</u>	<u>2,000</u>	<u>260,235</u>	<u>177,920</u>
Resources expended				
Fundraising				
Fundraising expenses	40,118	-	40,118	25,575
Postage, stationery, admin and computer	1,789	-	1,789	1,058
	<u>41,907</u>	<u>-</u>	<u>41,907</u>	<u>26,633</u>
Costs of charitable activities				
Consumable medical supplies	11,591	-	11,591	5,336
Clothing etc	8,804	2,000	10,804	2,953
Utilities and rates	5,987	-	5,987	4,190
Internal training	1,619	-	1,619	1,200
External training	16,173	-	16,173	2,300
Mentor shifts	4,160	-	4,160	800
Admin staff and other costs	62,218	-	62,218	56,297
Motor running costs	9,748	-	9,748	13,022
Property repairs and maintenance	4,198	-	4,198	1,920
Subscriptions and sundries	-	-	-	2,318
Event costs	12,311	-	12,311	-
Amortisation of website	2,116	-	2,116	2,116
Loss on disposal of fixed assets	2,150	-	2,150	-
Depreciation of equipment	29,538	-	29,538	28,904
	<u>170,613</u>	<u>2,000</u>	<u>172,613</u>	<u>121,356</u>
Governance costs				
Accountancy	1,135	-	1,135	670
Insurance	7,041	-	7,041	7,090
	<u>8,176</u>	<u>-</u>	<u>8,176</u>	<u>7,760</u>
Total resources expended	<u>220,696</u>	<u>2,000</u>	<u>222,696</u>	<u>155,749</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2022**

	Unrestricted general fund	Restricted fund	2022 Total funds	2021 <i>(restated)</i> Total funds
Net incoming resources for the year	37,539	-	37,539	22,171
Total funds brought forward	600,976	-	600,976	595,590
Prior year adjustment			-	(16,785)
Total funds carried forward	<u>£638,515</u>	-	<u>£638,515</u>	<u>£600,976</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

The accounts have been prepared using the historical cost basis in accordance with 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) issued on 16 July 2014 - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The accounts have also been prepared in accordance with Update Bulletin 1 issued in February 2016 for reporting periods beginning on or after 1 January 2016, which has been early adopted as permitted.

The charity constitutes a public benefit entity as defined by FRS 102.

Reconciliation with previously Generally Accepted Accounting Practice:

In preparing the accounts, the trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
---------	-----	---------------

(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the trustees believe that no material uncertainties exist.

2. Intangible fixed assets

	<u>Website</u>
	£
Cost	
At 1st April 2021	15,968
Additions	<u>-</u>
At 31st March 2022	<u>15,968</u>
Depreciation	
At 1st April 2021	13,852
Charge for year	<u>2,116</u>
At 31st March 2022	<u>15,968</u>
Net book value	
At 31st March 2022	<u>-</u>
At 31st March 2021	<u>£2,116</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

3. Tangible fixed assets

	Property	Property improve- ments	Equipment
	£	£	£
Cost			
At 1st April 2021	355,912	24,212	199,686
Additions	-	-	9,317
Disposals	-	-	-
At 31st March 2022	<u>355,912</u>	<u>24,212</u>	<u>209,003</u>
Depreciation			
At 1st April 2021	-	-	94,803
Charge for year	-	-	17,130
Eliminated on disposal	-	-	-
At 31st March 2022	<u>-</u>	<u>-</u>	<u>111,933</u>
Net book value			
At 31st March 2022	<u>£355,912</u>	<u>£24,212</u>	<u>£97,070</u>
At 31st March 2021	<u>£355,912</u>	<u>£24,212</u>	<u>£104,883</u>

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2021	86,343	666,153
Additions	25,700	35,017
Disposals	(15,690)	(15,690)
At 31st March 2022	<u>96,353</u>	<u>685,480</u>
Depreciation		
At 1st April 2021	55,159	149,962
Charge for year	12,409	29,539
Eliminated on disposal	(8,440)	(8,440)
At 31st March 2022	<u>59,128</u>	<u>171,061</u>
Net book value		
At 31st March 2022	<u>£37,225</u>	<u>£514,419</u>
At 31st March 2021	<u>£31,184</u>	<u>£516,191</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

4.

Debtors

	2022	2021
	£	£
Gift aid	1,581	-
VAT	591	1,630
	<u>£2,172</u>	<u>£1,630</u>

5.

Creditors

	2022	2021
	£	£
Creditors and accruals	915	7,570
Deferred income	69,595	12,087
	<u>£70,510</u>	<u>£19,657</u>

6.

Taxation

The charity is exempt from UK taxation.

7.

Unrestricted funds

The trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the charity's use (£535,106)
- b) To cover six months' administration, overhead and support costs (£65,000)

The unrestricted funds are currently within that range.

8.

Related party transactions

Trustees received remuneration of £6,785 during the year. Trustees were reimbursed expenses of £1,447. There were no other transactions with related parties.

9.

Prior year adjustment

During the year ended 31 March 2020, a restricted fund donation of £19,747 was incorrectly allocated as a general donation.

An adjustment has now been made to remove this donation from income on the Statement of Financial Activities.

The adjustment reduced the charity's reserves from £595,590 to £578,805 in the accounts for the year ended 31 March 2020, and from £615,243 to £600,976 in the accounts for the year ended 31 March 2021.

THE NORFOLK ACCIDENT RESCUE SERVICE

England & Wales - Charity number 261666

Accounts



NARS Trustees' Annual Report

This report is for the **Norfolk Accident Rescue Service (NARS)** situated at Millbanks, Hall Lane, Dereham, Norfolk, England, NR20 3GG, Charity registration number **261666** for the period 01/04/2020 to 31/03/2021.

Structure

The charity structure consists of a group of Trustees that has general control and management of the charity as per our constitution. It is the Trustees' responsibility to outline the strategy and direction for the charity whilst ensuring it is delivering the intended service.

The NARS Trustees are as follows:

Mr Christopher Neil – Critical Care Paramedic

Dr Scott Turner MBChB, FIMC RCSEd – Doctor

Mrs Kim Simper LLB – Director of Simper Law

Mr Ryan Warwick – Critical Care Paramedic

Reporting to the Trustees is a Senior Leadership Team team that manages the daily running of the organisation in line with the Trustees' strategy and vision as detailed in our constitution.

The Senior Leadership Team is made up of the following positions:

CEO – Mr Christopher Neil

Chief Operating Officer – Mr Peter Sefton-Smalley

Medical Director – Dr Jamie Crawford

Chief Financial Officer – Mrs Rebecca Baker

Operational Lead – Mr Carl Smith

Clinical Governance Lead – Mr Jordan Van Noortwijk

The charity additionally holds the following posts in line with its constitution:

Chairman – Mr Christopher Neil

Vice Chairman – Dr Jamie Crawford

Secretary – Mr Jordan Van Noortwijk

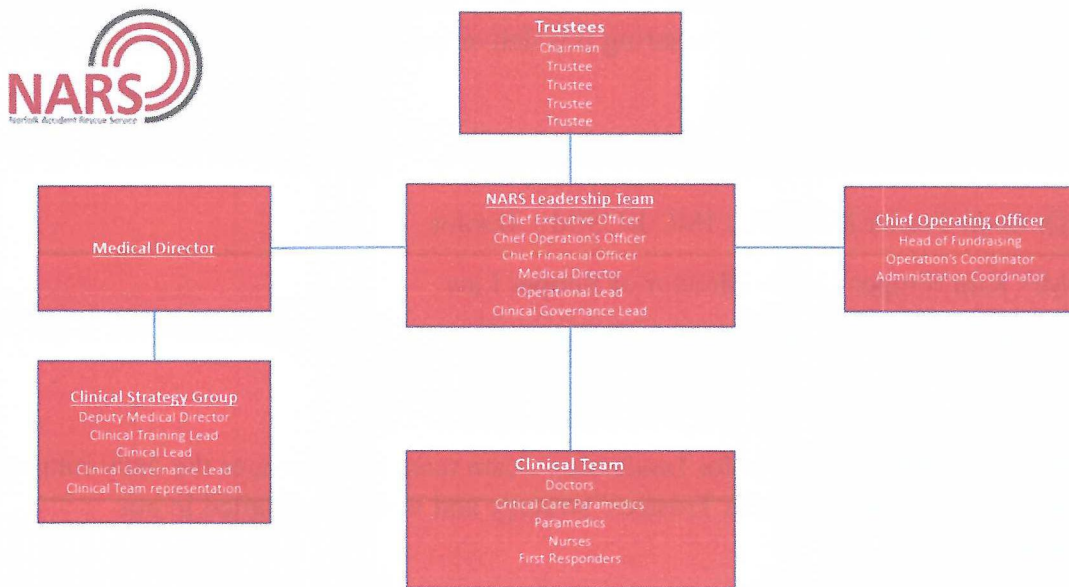
Treasurer – Mrs Rebecca Baker



NARS Trustees' Annual Report

The charity is also comprised of around 50 clinical volunteers who respond to medical taskings in their spare time, utilising the scheme vehicles or responding from their homes. NARS also has a small collection of paid consultants to optimise the charity's aims in providing a life-saving service to the community of Norfolk. They advise and aid the Senior Leadership team with professional services.

Please see below diagram to illustrate the charity's structure.



Activities and Objectives

NARS provides a lifesaving service to the county of Norfolk. A team of clinical volunteers comprising Doctors, Critical Care Paramedics, Paramedics, Nurses and Community First Responders give up their spare time to respond to acute medical and traumatic patients across the County. Through a combination of responding from home and utilising scheme vehicles, the charity provides a vital service above that of the regular ambulance service.

With the Covid-19 pandemic, our initial objectives for this year were altered in order to ensure we could operate and combat the virus whilst still contributing to patient care in the Norfolk community.

Initially NARS had intended to continue growing the organisation in a variety of ways. We set out to increase the number of urgent responses to patients in the community through recruiting new members and enhancing their clinical ability.

NARS decided it must commit to increasing its awareness and growing its fundraising areas to ensure steady income and a healthy progression of our clinical team while responding to patients in desperate need of medical attention.



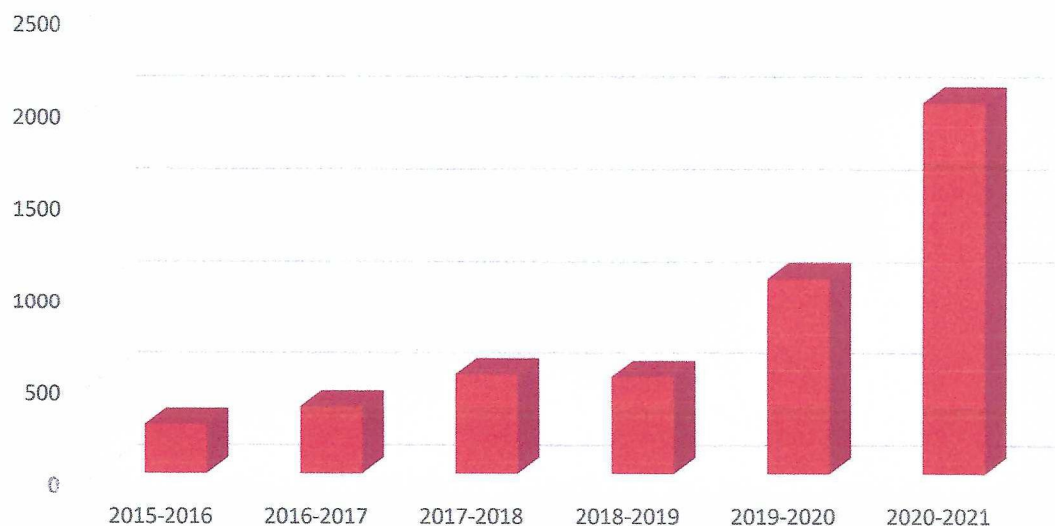
NARS Trustees' Annual Report

NARS was committed to improving all elements of the charity's governance making the organisation more efficient and effective to serve the community. The Charity governance provides the opportunity to review process and establish the effectiveness of the organisation. From a clinical governance perspective, the charity committed to continuously improve this area to ensure best clinical practice.

Achievements and Performance

NARS continues to provide a unique service for patients across Norfolk. Our volunteer clinicians provide the highest level of care for the most critically ill and injured patients. As a charity, NARS has attended more patients than in any previous year. The dedication of our volunteers has ensured this has been achieved on the platforms NARS provides in Critical Care and our mobile First Responder vehicle. As a charity we have been tasked to 2,013 missions this past financial year, with the types of incident we attend being cardiac arrest, road traffic incidents, falls and a variety of medical and traumatic incidents. This dramatic increase was also as a result of NARS additionally attending patients who had contracted COVID-19.

NARS Total Missions



Over the past year, our governance systems have expanded and improved. We have had robust financial control in order to ensure a continuous response through the pandemic. This has been achieved through a rigorous budget process whilst implementing financial policies to ensure the maximization of benefit from donations received.

Our Clinical Governance has improved, working alongside our colleagues at the East of England Ambulance Service Trust (EEAST) to provide a better service. With no clinical incidents to report, we are content that the systems placed within NARS are benefitting the education of our clinical team and patients in the Norfolk community. Our priority for the



NARS Trustees' Annual Report

next year is to ensure this continues and work towards the charity obtaining its own CQC registration.

Financial Review

The charity recorded total assets value of £615,243 with total generated funds being £175,402 and total resources expended being £155,197.

The Trustees aim to keep reserves of six months expenditure to meet the day-to-day running expenses of the charity. At the end of the financial year the charity was in a position of having close to eight months reserves held. The Trustees consider it prudent that the unrestricted funds cover six months' worth of administration, overhead and support costs currently.

At the end of the financial year the charity currently owes creditors the sum of £19,657 with debtors owing the charity the sum of £1,639.

Funds held as custodian Trustee

The assets held by the Trustees are currently the property, including all improvements, equipment and vehicles. The property is worth the valuation of £355,912 with the improvements valued at £24,212. The equipment has a net book value of £104,883. The vehicles have a net book value of £31,184. The total net book value of all fixed assets held by the custodian Trustees are £516,191.

Signed on behalf of the Trustees

Approved by the board of Trustees on 18/01/2022 and signed on its behalf by


Mr CJ Neil
Trustee

Charity registration no: 261666

**THE NORFOLK ACCIDENT RESCUE SERVICE
(NARS)
ACCOUNTS FOR THE YEAR ENDED
31 MARCH 2021**

THE NORFOLK ACCIDENT RESCUE SERVICE

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Trustees report	2-3
Independent Examiner's report	4
Balance sheet	5
Statement of Financial Activities	6-7
Notes to the Financial Statements	8-11

Charity information

Charity registration no: 261666

Location of principal activity:-

Millbanks
Hall Lane
Dereham
NR20 3GG

Mr C J Neil and Mrs K C Simper, Trustees of the Charity, hold title to the above property.

Trustees

Dr S Turner
Mr C J Neil
Mrs K C Simper LLB
R Warwick

Accountants

Hines Harvey Woods Limited
Queens Head House
The Street
Acle
Norwich
NR13 3DY

Bankers

Barclays Bank Plc
5-7 Red Lion St
Norwich
NR1 3QH

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2021**

The Trustees submit their annual report and the financial statements for the year ended 31 March 2021. The Trustees have adopted the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities 2015" in preparing the annual report and financial statement of the Charity.

Objectives and activities

The Norfolk Accident Rescue Service is governed by its constitution adopted on 14 September 1970. The Charity provides immediate care to accident victims or other emergencies, in the county of Norfolk and contiguous areas. All active members are qualified general practitioners or paramedics. The Charity only responds to 999 calls and members receive no remuneration whatsoever. The Charity provides members' clothing, equipment and training up to the required NHS standard.

Public benefit

The trustees have due regard to guidance issued by the Charity Commission in respect of public benefit and are satisfied that the charity meets the requirements.

Achievements and performance

NARS continues to provide a unique service for patients across Norfolk. Our volunteer clinicians provide the highest level of care for the most critically ill and injured patients. As a charity, NARS has attended more patients than in any previous year. The dedication of our volunteers has ensured this has been achieved on the platforms NARS provides in Critical Care and our mobile First Responder vehicle. As a charity we have been tasked to 2,013 missions this past financial year, with the types of incident we attend being cardiac arrest, road traffic incidents, falls and a variety of medical and traumatic incidents. This dramatic increase was also as a result of NARS additionally attending patients who had contracted COVID-19.

**THE NORFOLK ACCIDENT RESCUE SERVICE
TRUSTEES' REPORT
YEAR ENDED 31 MARCH 2021**

Financial review

Financial statements

The Balance Sheet and Statement of Financial Activities are set out on pages 5 to 7 of the financial statements.

Result for the year

The Charity's incoming resources decreased to £175,402, compared to £186,314 in 2020. Total resources expended totalled £155,749 (2020 £202,197), which resulted in a surplus of £19,653, compared to a deficit of £15,883 in 2020.

Financial position

The Charity has total funds of £615,243 (2020 £595,590) and these are all unrestricted. The Trustees are satisfied the Charity has adequate liquid resources available.

Reserves policy

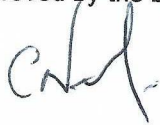
The Trustees aim to keep reserves of a minimum six months expenditure to meet the day-to-day running expenses of the Charity.

Governance and internal control

The Trustees meet regularly to review the affairs of the Charity.

This report was approved by the board on

Mr C J Neil



Trustee

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the Charity for the year ended 31 March 2021 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Hines Harvey Woods Limited
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

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**THE NORFOLK ACCIDENT RESCUE SERVICE
BALANCE SHEET
AS AT 31 MARCH 2021**

	<u>Notes</u>	2021	2020
FIXED ASSETS			
Intangible	2	2,116	4,231
Tangible	3	<u>516,190</u>	<u>530,875</u>
		518,306	535,106
CURRENT ASSETS			
Debtors and prepayments	4	1,630	1,567
Balances at bank		<u>114,964</u>	<u>61,502</u>
		<u>116,594</u>	<u>63,069</u>
LESS CURRENT LIABILITIES			
Creditors	5	<u>19,657</u>	<u>2,585</u>
NET CURRENT ASSETS		<u>96,937</u>	<u>60,484</u>
NET ASSETS		<u>£615,243</u>	<u>£595,590</u>
UNRESTRICTED FUNDS			
	7		
Balance 1 April 2020		595,590	611,473
Surplus/(deficit) for the year		<u>19,653</u>	<u>(15,883)</u>
		<u>£615,243</u>	<u>£595,590</u>

Approved by the Board of Trustees on 18/01/2022 and signed on its behalf by

Mr C J Neil

Trustee

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2021**

Incoming resources from generated funds

			2021	2020
	Unrestricted general fund	Restricted fund	Total funds	Total funds
Voluntary income				
Donations	120,292	-	120,292	137,915
Gift Aid	4,815	-	4,815	2,990
	<u>125,107</u>	<u>-</u>	<u>125,107</u>	<u>140,905</u>
Activities for generating funds				
Lottery income	9,006	-	9,006	9,069
Training	3,621	-	3,621	23,005
Grants	27,277	6,100	33,377	10,000
Room hire	2,150	-	2,150	3,307
	<u>42,054</u>	<u>6,100</u>	<u>48,154</u>	<u>45,381</u>
Investment income	<u>8</u>	<u>-</u>	<u>8</u>	<u>28</u>
Other				
Deferred income	2,133	-	2,133	-
	<u>169,302</u>	<u>6,100</u>	<u>175,402</u>	<u>186,314</u>
Resources expended				
Fundraising				
Fundraising expenses	25,575	-	25,575	48,132
Postage, stationery, admin and computer	1,058	-	1,058	6,328
	<u>26,633</u>	<u>-</u>	<u>26,633</u>	<u>54,460</u>
Costs of charitable activities				
Consumable medical supplies	4,436	900	5,336	3,420
Clothing etc	2,953	-	2,953	1,689
Utilities and rates	4,190	-	4,190	857
Internal training	1,200	-	1,200	10,551
External training	300	2,000	2,300	31,951
Mentor shifts	800	-	800	14,400
Admin staff and other costs	56,297	-	56,297	26,074
Motor running costs	9,822	3,200	13,022	8,047
Property repairs and maintenance	1,920	-	1,920	2,958
Subscriptions and sundries	2,318	-	2,318	-
Event costs	-	-	-	731
Amortisation of website	2,116	-	2,116	3,009
Loss on disposal of fixed assets	-	-	-	1,691
Depreciation of equipment	28,904	-	28,904	34,112
	<u>115,256</u>	<u>6,100</u>	<u>121,356</u>	<u>139,490</u>
Governance costs				
Accountancy	670	-	670	650
Insurance	7,090	-	7,090	7,597
	<u>7,760</u>	<u>-</u>	<u>7,760</u>	<u>8,247</u>
Total resources expended	<u>149,649</u>	<u>6,100</u>	<u>155,749</u>	<u>202,197</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
STATEMENT OF FINANCIAL ACTIVITIES
AS AT 31 MARCH 2021**

	Unrestricted general fund	Restricted fund	2021 Total funds	2020 Total funds
Net incoming resources for the year	19,653	-	19,653	(15,883)
Total funds brought forward	595,590	-	595,590	611,473
Total funds carried forward	<u>£615,243</u>	-	<u>£615,243</u>	<u>£595,590</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. Accounting policies

The principal accounting policies are summarised below. The accounting policies have been applied consistently throughout the year and in the preceding year.

(a) Basis of Accounting

The principal accounting policies adopted, judgements and key sources of estimation uncertainty in the preparation of the financial statements are as follows:

Basis of preparation:

The accounts have been prepared using the historical cost basis in accordance with 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) issued on 16 July 2014 - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102). The accounts have also been prepared in accordance with Update Bulletin 1 issued in February 2016 for reporting periods beginning on or after 1 January 2016, which has been early adopted as permitted.

The Charity constitutes a public benefit entity as defined by FRS 102.

Reconciliation with previously Generally Accepted Accounting Practice:

In preparing the accounts, the Trustees have considered whether in applying the accounting policies required by FRS 102 and the Charities SORP FRS 102 the restatement of comparative items was required.

No restatements were required.

(b) Fund accounting

- Unrestricted funds are available for use at the discretion of the trustees in furtherance of the general objectives of the Charity.
- Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal.

(c) Income

- All income is accounted for on a receivable basis.

(d) Expenditure

Expenditure is recognised on an accrual basis as a liability is incurred.

- Charitable activities comprise those costs incurred by the Charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

Accounting policies (continued)

(e) Tangible fixed assets

Fixed assets are initially recorded at cost. Depreciation is provided on the cost of tangible fixed assets, to write down to their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Motor vehicles	25%	reducing balance
Equipment and plant	15%	reducing balance

(f) Intangible fixed assets and amortisation

Amortisation is provided on the cost of intangible fixed assets, to write down their estimated residual values over their expected useful lives. The principal annual rates used for the assets are:-

Website	33%	straight line
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(g) Debtors

Debtors with no stated interest and payable within one year are recorded at transaction price.

(h) Creditors

Creditors with no stated interest and payable within one year are recorded at transaction price.

(i) Going concern

The financial statements have been prepared on a going concern basis as the Trustees believe that no material uncertainties exist.

2. Intangible fixed assets

	<u>Website</u>
	£
Cost	
At 1st April 2020	15,968
Additions	-
	<u>15,968</u>
At 31st March 2021	<u>15,968</u>
Depreciation	
At 1st April 2020	11,736
Charge for year	2,116
	<u>13,852</u>
At 31st March 2021	<u>13,852</u>
Net book value	
At 31st March 2021	<u>£2,116</u>
At 31st March 2020	<u>£4,231</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

3. Tangible fixed assets

	Property	Property improve- ments	Equipment
	£	£	£
Cost			
At 1st April 2020	355,912	24,212	185,466
Additions	-	-	14,220
Disposals	-	-	-
At 31st March 2021	<u>355,912</u>	<u>24,212</u>	<u>199,686</u>
Depreciation			
At 1st April 2020	-	-	76,294
Charge for year	-	-	18,509
Eliminated on disposal	-	-	-
At 31st March 2021	<u>-</u>	<u>-</u>	<u>94,803</u>
Net book value			
At 31st March 2021	<u>£355,912</u>	<u>£24,212</u>	<u>£104,883</u>
At 31st March 2020	<u>£355,912</u>	<u>£24,212</u>	<u>£109,172</u>

	Motor vehicles	Total
	£	£
Cost		
At 1st April 2020	86,343	651,933
Additions	-	14,220
Disposals	-	-
At 31st March 2021	<u>86,343</u>	<u>666,153</u>
Depreciation		
At 1st April 2020	44,764	121,058
Charge for year	10,395	28,904
Eliminated on disposal	-	-
At 31st March 2021	<u>55,159</u>	<u>149,962</u>
Net book value		
At 31st March 2021	<u>£31,184</u>	<u>£516,191</u>
At 31st March 2020	<u>£41,579</u>	<u>£530,875</u>

**THE NORFOLK ACCIDENT RESCUE SERVICE
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

4.

Debtors

	2021	2020
	£	£
Gift aid	-	1,000
VAT	1,630	567
	<u>£1,630</u>	<u>£1,567</u>

5.

Creditors

	2021	2020
	£	£
Creditors and accruals	7,570	2,585
Deferred income	12,087	-
	<u>£19,657</u>	<u>£2,585</u>

6.

Taxation

The charity is exempt from UK taxation.

7.

Unrestricted funds

The Trustees consider it prudent that the unrestricted funds should be sufficient:

- a) To avoid the necessity of realising fixed assets held for the Charity's use (£535,106)
- b) To cover six months' administration, overhead and support costs (£65,000)

The unrestricted funds are currently within that range.

8.

Related party transactions

A trustee received remuneration of £800 during the year. Another trustee was reimbursed expenses of £243. There were no other transactions with related parties.

**INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES
OF THE NORFOLK ACCIDENT RESCUE SERVICE**

We report on the accounts of the Charity for the year ended 31 March 2021 which are set out on page 5 to 11.

Respective responsibilities of trustees and examiner

The Charity's trustees are responsible for the preparation of the accounts. The Charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is our responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- state whether particular matters have come to our attention.

Basis of independent examiner's report

Our examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity 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 trustees 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 our attention:

- 1 which gives us reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 130 of the 2011 Act; and
 - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Acthave not been met; or
- 2 to which, in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Hines Harvey Woods Limited
Chartered Certified Accountants
Queens Head House
The Street
Acle
Norwich
NR13 3DY**

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