

RYDE INSHORE RESCUE
The Inshore Rescue Centre
Appley Lane
Ryde
Isle of Wight
PO33 1ND

INCOME AND EXPENSES STATEMENT FOR THE
YEAR ENDED 30TH SEPTEMBER 2025

Balance B/fwd	2024/25	2023/24
Collection tins	--	2145.20
Just Giving	2084.65	1720.59
Subscriptions	122	114
Donations	2685	19742.10
Donations into savings account	--	110
Boat lottery	11852.38	11737.40
Cash	3877.03	--
Cheques	1100.22	312.50
Gift Aid	--	40.38
	21721.28	35922.17
Transfers from savings account	--	41660
Total	<u>21721.28</u>	<u>77582.17</u>

EXPENDITURE	2024/25	2023/24
Boat No. 1	1716.70	285.59
Boat No. 2	1884.01	--
Tractor and Launch Vehicle	4889.95	49053.83
HQ and General expenses	2768.84	4623.89
New equipment	716.50	10106.57
Electricity	3492.12	2558.37
Licence/Insurance	1210.85	1278.09
Fuel and Petrol	1630.85	1479.63
Telephone/Broadband	297.77	344.20
Donations	495.39	180
Travelling	31.20	--
Pagers/Communications	2730.78	2587.72
Training	150	746.85
Independent Examiner	800	800
First aid	225.60	1470.36
Bank charges	75.69	68.66
Shop donations	616.34	1134.77
Subscription	126	--
Cleaning	<u>575.21</u>	<u>597.98</u>
TOTAL EXPENSES	24433.80	77316.51
NET PROFIT/LOSS FOR THE YEAR	(2712.52)	265.66

I have examined the Accounts with the books and vouchers of the Ryde Inshore Rescue. In my opinion these Accounts represent a true and fair position, of its finances as at 30th September 2025.

General fund, represented by:

HSBC Current account	2301.25	2773.72
Interest earned in year	885.94	1096.05
HSBC Savings account	56493.58	50462.64

.....

Ian James Hampton - IJH Accountants

RYDE INSHORE RESCUE
The Inshore Rescue Centre
SHOP
Appley Lane
Ryde
Isle of Wight
PO33 1ND

INCOME AND EXPENSES STATEMENT FOR THE SHOP
FOR THE YEAR ENDED 30TH SEPTEMBER 2024

	2023/24	2022/23
INCOME	24517.63	21968.08
EXPENDITURE		
Purchases	13751.42	10606.95
HQ and General expenses	595	33.32
Telephone and Postages	--	109.92
Bank charges	<u>91.80</u>	<u>80.05</u>
NET PROFIT/LOSS FOR THE YEAR	10079.41	11137.84

I have examined the Accounts with the books and vouchers of the Ryde Inshore Rescue. In my opinion these Accounts represent a true and fair position, of its finances as at 30th September 2023.

General fund, represented by:	2022/23	2022/23
HSBC Current account	3719.98	2758.49

.....
Ian James Hampton - IJH Accountants

7th November 2024

RYDE INSHORE RESCUE
The Inshore Rescue Centre
Appley Lane
Ryde
Isle of Wight
PO33 1ND

ACCOUNTS FOR THE YEAR ENDED 30TH SEPTEMBER 2025

2nd December 2025



IJH Accountants

109 Sandcroft Avenue . Ryde
Isle of Wight . PO33 2TU