

Mourne Community First Responders

Northern Ireland · Charity number 108853

Details

Status	Received
Registered	2023-01-23
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	11 Livins Road Attical Kilkeel Co/Down Bt34 4hs BT34 4HS
Phone	07549075513
Email	mournecommunityfirstresponders@gmail.com

Activities

Purposes: The purposes are: To set up and operate a volunteer-led Community First Responder Scheme. To provide life-saving care to people with any of a range of medical emergencies, as laid down from time to time by the Northern Ireland Ambulance Service, in our community, pending the arrival of the Ambulance Service. To recruit, co-ordinate and equip local volunteers who will be trained and alerted by the Northern Ireland Ambulance Service to assess and provide an appropriate intervention to those with appropriate medical emergencies, in their localities. To provide, as appropriate, resuscitation including use of a defibrillator, care and support pending the arrival of an Emergency Ambulance, which will be dispatched simultaneously with the First Responders.

What the charity does: The advancement of health or the saving of lives

How the charity works: Education/training, General charitable purposes, Medical/health/sickness, Volunteer development

Who the charity helps: General public, Voluntary and community sector

Finances

Period end	Income	Expenditure	Assets	Employees
2025-08-31	£30,640	£24,527	£0	0

Trustees

Name	Role	Appointed
Mrs Colette Sloan		
Mrs Helene Grant		
Mrs Martina McGivern		
Mrs Mary Cox		
Roisin Ni Ruanaidh		

Accounts

Mourne Community First Responders**SECTION A****Statement of Receipts and Payments - Year Ended 31 August 2025**

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
A1 Receipts					
Donations and Fundraising Activities	30640	0	0	30640	27202
A1 Sub Total					
Gross Income for the Annual Return	30640	0	0	30640	27202
A2 Asset and Investment Sales					
	0	0	0	0	0
A2 Sub Totals	0	0	0	0	0
Total Receipts	30640	0	0	30640	27202
A3 Payments					
Consumable Medical Products	7480	0	0	7480	3017
Raffle Prizes	0	0	0	0	0
Rent	2400	0	0	2400	1800
Hall Hire	0	0	0	0	810
Insurance	2795	0	0	2795	1095
Printing & Stationary	0	0	0	0	205
Staff Training	6140	0	0	6140	119
Office Expenses	141	0	0	141	1498
Protective Clothes	1772	0	0	1772	245
Advertising	2090	0	0	2090	66
Bank Charges	71	0	0	71	77
Volunteer Appreciation	772	0	0	772	1350
Small Tools & Consumables	366	0	0	366	200
Donations	0	0	0	0	1040
A3 Sub Total	24027	0	0	24027	11522
A4 Asset and Investment Purchases					
Medical Equipment Purchase	500	0	0	500	0
A4 Sub Total	500	0	0	500	0
Total Payment	24527	0	0	24527	11522
Net of Receipts	6113	0	0	6113	15680
A5 Transfers between Funds	0	0	0	0	0
A6 Cash Funds last year end	0	0	0	0	0
Cash Funds this Year End	6113	0	0	6113	15680

Mourne Community First Responders

SECTION B

Statement of Assets and Liabilities at 31 August 2025

	Unrestricted Funds £	Restricted Funds £	Endowment Funds £	Total 2025 £	Total 2024 £
B1 Cash Funds					
	0	0	0	0	0
B2 Other Monetary Assets					
Current Account	27725	0	0	27725	81612
B3 Investment Assets					
Donations and Fundraising Activities	60000	0	0	60000	0
B4 Assets Retained for the Charities own use					
Specialist Medical Equipment	35412	0	0	35412	34912
B5 Liabilities					
Gross Income for the Annual Return	0	0	0	0	0

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

Helewe Grant
Signature

Mary Cox
Signature

HELEWE GRANT
Print Name

MARIAN COX
Print Name

5/12/25
Date

5/12/25
Date

Accounts

MOURNE COMMUNITY FIRST RESPONDERS
ACCOUNTS
31 AUGUST 2024

CUNNINGHAM & McPARTLAND
Accountants & Taxation Advisers

197 Moyadd Road
Kilkeel
Co. Down
BT34 4HL

MOURNE COMMUNITY FIRST RESPONDERS

ACCOUNTS

YEAR ENDED 31 AUGUST 2024

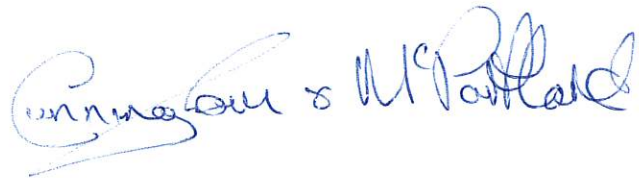
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MOURNE COMMUNITY FIRST RESPONDERS

ACCOUNTANTS' REPORT TO THE PROPRIETOR

YEAR ENDED 31 AUGUST 2024

As described on page 3, you have approved the accounts for the year ended 31 August 2024 set out on pages 2 to 4. In accordance with your instructions, we have compiled these unaudited accounts from the accounting records and information and explanations supplied to us.



CUNNINGHAM & McPARTLAND
Accountants & Taxation Advisers

197 Moyadd Road

Kilkeel
Co. Down
BT34 4HL

4/12/24

MOURNE COMMUNITY FIRST RESPONDERS

PROFIT AND LOSS ACCOUNT

YEAR ENDED 31 AUGUST 2024

	2024	2023
	£	£
TURNOVER	27,202	44,021
Purchases	<u>3,017</u>	<u>2,346</u>
GROSS PROFIT	24,185	41,675
EXPENSES		
Staff training	119	550
Office Expenses	1,498	506
Protective clothing	245	3,868
Rent	1,800	1,800
Hall Hire	810	835
Insurance	1,095	261
Printing, stationery and postage	205	200
Donations	1,040	—
Volunteer Appreciation	1,350	—
Small Tools & Consumables	200	—
Advertising	66	4,760
Bank charges	<u>77</u>	<u>119</u>
	8,505	12,899
NET PROFIT FOR THE YEAR	<u>15,680</u>	<u>28,776</u>

MOURNE COMMUNITY FIRST RESPONDERS

BALANCE SHEET

31 AUGUST 2024

	Note	2024 £	2023 £
FIXED ASSETS	1	34,912	34,912
CURRENT ASSETS			
Cash at bank		<u>81,612</u>	<u>65,932</u>
NET CURRENT ASSETS		<u>81,612</u>	<u>65,932</u>
NET ASSETS		<u>116,524</u>	<u>100,844</u>

FINANCED BY:

CAPITAL ACCOUNT - Mrs Helene Grant

Balance brought forward	100,844	72,068
Net Surplus for the year	<u>15,680</u>	<u>28,776</u>
Balance carried forward	<u>116,524</u>	<u>100,844</u>

PROPRIETOR'S APPROVAL OF ACCOUNTS

I approve these accounts for the year ended 31 August 2024 set out on pages 2 to 4 and confirm that I have made available all relevant records and information for their preparation and give my authority for them to be submitted to HM Revenue and Customs.

.....

Mrs Helene Grant

.....

MOURNE COMMUNITY FIRST RESPONDERS

NOTES TO THE ACCOUNTS

YEAR ENDED 31 AUGUST 2024

1. FIXED ASSETS

	Brought forward 1 Sep 23 £	Carried forward 31 Aug 24 £
Plant & Machinery	34,912	34,912

Annual report

Mourne Community First Responders
Trustee's Report
Year Ended 31 August 2024

The trustees present their report and the unaudited financial statements of the charity for the Year ended 31 August 2024.

Reference and Administrative Details

Charity Name	Mourne Community First Responders
Principal Address	11 Livins Road Kilkeel Co. Down BT34 4HS
Trustees	Mrs Helene Grant Mr Paul McDowell Mrs Roisin Rooney Mrs Martina McGivern
Accountants	Cunningham & McPartland Accountants & Taxation Consultants 197 Moyad Road Kilkeel Co. Down BT34 4HL

Structure, Governance and Management

Mourne Community First Responders is currently a Constituted Charity. (All relevant documents have been lodged with the Charities Commission NI)

Objectives and Activities

1. To attend local emergency calls to patients within the defined call out criteria as set by the NI Ambulance Service while an ambulance is on route the scene.
2. To provide emergency care for patients until the ambulance arrives. Community first responders must be prepared to stand back once more highly qualified help arrives e.g. ambulance crew or GP.
3. To use an automated external defibrillator (AED) and perform CPR as per the guide lines of the NI Ambulance Service.

4. To provide a concise verbal hand-over to the ambulance crew on their arrival. Where time and patient condition permit to start completing a community first responder incident report form at the scene.

5. Complete paperwork as appropriate e.g. Incident summary sheet, cardiac arrest data collection form.

6. All volunteers will be required to attend an initial mandatory training course supported by the ambulance service. Volunteers will be required to be competent in their practical and theory assessment on completion of the course.

7. Volunteers must attend on-going local training and be assessed as competent at each assessment to continue to volunteer as a community first responder.

Income period ending 31 August 2024

All income received by Mourne Community First Responders in the period under review was generated from fund raising events and community contributions.

Achievements and Performance

Mourne Community First Responders have worked to improve emergency call outcomes in the Mourne Area.

Mourne Community First Responders currently have 29 volunteers trained and equipped for emergency call outs, an increase of 7 on 2024.

Since going live in March 2022 Mourne Community First Responders have attended in excess of 361 call outs as at the end of August 2024. We attended a total of 111 calls in 2024.

Financial Review

Gross income in the period under review was £27202.

Running Costs were £11522.

Mourne Community First Responders had net surplus in the year under review of £15680.

No money was spent on the purchase of specialised equipment, specifically AED's.

The bank balance as at the 31 August 2024 was £81612.

A more in-depth breakdown of financial performance can be found in the attached Income & Expenditure Account for the Year ended 31 August 2024.

Signed by Trustees

Mrs Helene Grant

Helene Grant

Mrs Martina McGivern

M. McGivern

Date

14/12/24

Annual return

Principals:

Brendan Cunningham B.A., D.B.A., A.C.M.A.

Sean McPartland F.C.A.

**Independent examiners report to the charity trustees of Mourne Community First Responders
(Charity No: 108853) – Unaudited Financial Statements for the Year Ended 31 August 2024**

I report on the accounts of the charity for the year ended 31st August 2024, which are set out on pages 1 to 4.

Respective responsibilities of charity trustees and examiner

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008.

It is my responsibility to:

- examine the accounts under section 65 of the Charities Act
- follow the procedures laid down in the general Directions given by the Commission under section 65(9) (b) of the Charities Act
- state where particular matters have come to my attention.

Basis of independent examiner's report

I have examined your charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general Directions given by the Charity Commission for Northern Ireland under section 65(9) (b) of the Charities Act.

My examination included a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as charity trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached

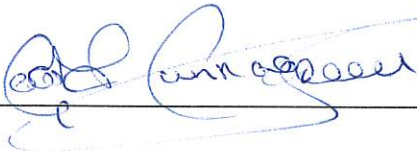
Principals:

Brendan Cunningham B.A., D.B.A., A.C.M.A.

Sean McPartland F.C.A.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above, and in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Signed  _____ Date 4/12/24

Name Gerard Cunningham

On Behalf of: Cunningham & McPartland Accountants
197 Moyad Road
Kilkeel
Co Down
BT34 4HL