

# Ballymena Community First Responders

Northern Ireland · Charity number 109263

## Details

Status	Received
Registered	2023-03-16
Register	<a href="#">View on the Charity Commission for Northern Ireland register</a>

## Contact

Address	11 Tullygarley Road Ballymena BT42 2hy BT42 2HY
Phone	07841410846
Email	<a href="mailto:committee@ballymenacfr.org">committee@ballymenacfr.org</a>
Website	none

## Activities

**Purposes:** To set up and operate a volunteer-led community first responder scheme. To provide life-saving assessment and treatment to people within an agreed geographical area who may suffer from any of a range of medical emergencies. This service complements that of the Northern Ireland Ambulance Service and ensures a timely response, prior to the arrival of an ambulance. 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 at the same time as the community first responders. To provide CPR and AED awareness training to our local communities. To provide basic medical cover for events in our catchment area.

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

**How the charity works:** Advice/advocacy/information,Community development

**Who the charity helps:** General public,General public,General public

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,490	£2,073	£0	0

# Trustees

Name	Role	Appointed
Leonard Wharry		
Mrs Cathy Paul		
Paul McCormick		
Stephen Lamont		

**Ballymena Community First Responders**

Northern Ireland - Charity number 109263

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# Accounts

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## Braid Valley Community First Responders

### Statement of financial activities (SoFA)

31-Mar-25

	£
<b>OPERATING ACTIVITIES</b>	
Net Income	-583
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>-583</b>
<b>NET CASH INCREASE FOR PERIOD</b>	<b>-583</b>
Cash at beginning of period	7925
<b>CASH AT END OF PERIOD</b>	<b>7342</b>

## Braid Valley Community First Responders

### Statement of Receipts & Payments for Year End:

31-Mar-25

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Donations & gifts from individuals	1,490	-	1,490	2,412
<b>Revenue grants and income from non public bodies</b>	-	-	-	-
	1,490	-	1,490	2,412
<b>PAYMENTS</b>				
<b>Expenditure on charitable activities</b>				
Medical Supplies	1268	-	1268	951
Equipment Supplies	740	-	740	-
Meeting Supplies	65	-	65	27
Accountancy	-	-	-	-
Insurance	-	-	-	-
	2073	-	2075	978
<b>Surplus / (Deficit) for the Period</b>	<b>(583)</b>	<b>-</b>	<b>(583)</b>	<b>1,434</b>

## Braid Valley Community First Responders

Statement of Assets & Liabilities for Year End:

31-Mar-25

### FUNDS RECONCILIATION

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
Total Funds brought forward 01.04.24	7,926	-	7,926	-
Surplus / (Deficit) for the Period	(583)	-	(583)	1,434
<b>Total Funds carried forward 31.03.25</b>	<b>7342</b>	<b>-</b>	<b>7,342</b>	<b>6,492</b>

### Bank & Cash Balances

Barclays Bank			6,847	7,926
Petty Cash Account			495	-
Chairman's Account			(152)	(152)
			<b>7,190</b>	<b>7,774</b>

### Other Assets (Unrestricted Funds)

-

### Other Creditors (Unrestricted Funds)

-

### TOTAL NET ASSETS

**7,190**      **7,774**

**Ballymena Community First Responders**

Northern Ireland - Charity number 109263

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# Accounts

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**Braid Valley Community First Responders**

**Statement of financial activities (SoFA)**

**31-Mar-24**

	£
<b>OPERATING ACTIVITIES</b>	
Net Income	1,434
Adjustments to reconcile Net Income to Net Cash provided by operations:	0.00
<b>Net cash provided by operating activities</b>	<b>1434</b>
<b>NET CASH INCREASE FOR PERIOD</b>	<b>1434</b>
Cash at beginning of period	6492
<b>CASH AT END OF PERIOD</b>	<b>7926</b>

**Braid Valley Community First Responders**

**Statement of Receipts & Payments for Year End:**

**31-Mar-24**

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Donations & gifts from individuals	2,412	-	2,412	3,353
<b>Revenue grants and income from non public bodies</b>	-	-	-	-
	2,412	-	2,412	3,353
<b>PAYMENTS</b>				
<b>Expenditure on charitable activities</b>				
Medical Supplies	951	-	951	-
Equipment Supplies	-	-	-	1031
Meeting Supplies	27	-	27	-
Accountancy	-	-	-	76
Insurance	-	-	-	380
	978	-	978	1,487
<b>Surplus / (Deficit) for the Period</b>	<b>1,434</b>	<b>-</b>	<b>1,434</b>	<b>1,866</b>

## Braid Valley Community First Responders

Statement of Assets & Liabilities for Year End:

31-Mar-24

### FUNDS RECONCILIATION

	Current Year Unrestricted Funds 2024 £	Current Year Restricted Funds 2024 £	Current Year Total Funds 2024 £	Prior Year Total Funds 2023 £
Total Funds brought forward 01.04.23	6,492	-	6,492	-
Surplus / (Deficit) for the Period	1,434	-	1,434	6,492
<b>Total Funds carried forward 31.03.24</b>	<b>7,926</b>	<b>-</b>	<b>7,926</b>	<b>6,492</b>

### Bank & Cash Balances

Barclays Bank			7,926	6,492
Chairman's Account			(152)	(152)
			<u>7,774</u>	<u>6,340</u>

### Other Assets (Unrestricted Funds)

-      -

### Other Creditors (Unrestricted Funds)

-      -

### TOTAL NET ASSETS

7,774      6,340

**Ballymena Community First Responders**

Northern Ireland - Charity number 109263

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# Annual report

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# **Braid Valley Community First Responders**

## **Trustees Annual Report for Year Ended 31 March 2024**

The Trustees present their report and accounts for Braid Valley Community First Responders for year ended 31 March 2024.

### **Public Benefit Statement**

The Trustees of Braid Valley Community First Responders confirm that they have had due regard for the guidance on the Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period, the group continued to provide the Public Benefit through the programmes and services on offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they are set.

### **Public Benefit**

The direct benefits that flow from our purpose are to recruit, coordinate and equip local volunteers. Volunteers will be trained and alerted by NI Ambulance Service to assess and provide an appropriate intervention to those with appropriate medical emergencies in their localities.

Braid Valley Community First Responders carries out its purpose by providing resuscitation, care and support to a casualty pending the arrival of an emergency ambulance which will be dispatched simultaneously with the first responders.

### **Achievements and Performance**

Following the creation of the group in February 2019, Braid Valley Community First Responders continued to fundraise throughout 2023-24. A special mention to the Ballymena Rotary Club who have continued to support our organisation this year as with the last number of years. Funds raised were again invested in equipment for the volunteer responders.

Braid Valley Community First Responders is a non-profit making organisation. The total income for the period amounted to £2,412 (2023: £3,353). The income entirely derived from donations and gifts.

Total expenditure for the period amounted to £978 (2023: £1,487).

The net income for the period amounted to £1,434 (2023: £1,866) with net assets of £7,774 at 31 March 2024; represented by £7,774 of unrestricted funds. The Trustees consider that Braid Valley Community First Responders is in a satisfactory position to carry on its charitable activities.

*Leonard Wharry*

**Leonard Wharry**  
Trustee

**Ballymena Community First Responders**

Northern Ireland - Charity number 109263

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# Annual return

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# Braid Valley Community First Responders

## Independent Examiner's Report to the Trustees of Braid Valley Community First Responders

I report on the accounts of Braid Valley Community First Responders for year ended 31 March 2024, which are set out in pages 3 and 4.

### Respective responsibilities of the 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 2008;
- Follow the procedures laid down in the general Directions given by the commission under section 65(9)(b) of the Charities Act 2008;
- State whether 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 usual 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 investigation needed for a proper understanding of the accounts to be reached.

### Independent Examiner's Statement

I have completed my examination and have no concerns in respect to 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.



**Barry Paul**

**9 The Beeches  
Ballymena  
BT421QL**

**This report was signed on the 31 January 2025**