



# **Broch Community First Responders**

## **Trustees' Annual Report**

**02/05/2024 to 01/05/2025**

## Charity contact information



Broch Community First Responders

Scottish Charity Number: SC048173

C/O Brook Villa

High Street

New Aberdour

Fraserburgh

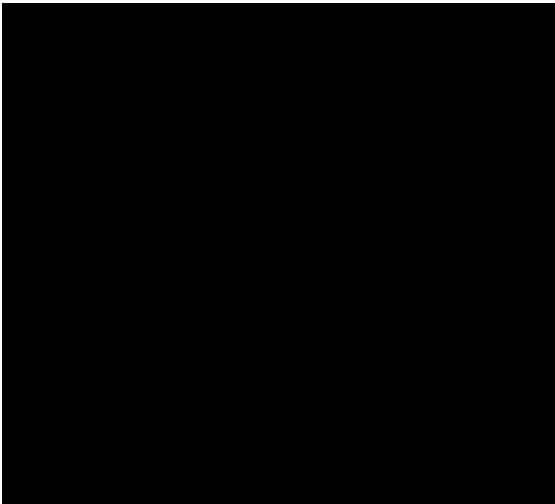
AB43 6LD

01346 561505

Brochresponders2016@gmail.com

Facebook - Broch Community First Responders

**Charity Trustees**



## Objectives and activities

Broch Community First Responders are a group of volunteers who complete training to allow them to assist the Scottish Ambulance Service when there is no Ambulance available. We volunteer in our free time to work alongside the Ambulance Service to help save lives.

We train every week to keep our skills up and we are always learning new things. We are able to attend to patients suffering from breathing issues, having seizures, cardiac arrests along with a few other illnesses.

We rely on donations and fundraising to purchase any equipment that we need to ensure we carry out our duties to a very high standard.

We carry out fundraising throughout the year to allow the public to meet all our Responders and give them a chance to understand better what it is that we do.

## **Structure, governance and management**

We have a constitution to follow allowing us to set rules and regulations for our group.

### **Trustee recruitment and appointment**

At present we have Six Trustees on our board but are hoping to expand this in the near future.

## **Achievements and performance**

We have continued to assist the Scottish Ambulance Service with delivering a high standard of care to those who are in need.

We have continued to receive donations from the generous community of Fraserburgh and surrounding areas.

We have been managed to carry out some public training and fundraising events.

We are currently recruiting new volunteers for our team.

## **Financial review**

Our group would always like to have a reserve in the bank of approximately £5000. This will be used to cover Liability insurance and insurance to cover all our kits. We also supply equipment required for saving lives and uniforms for our volunteers. We would also like to keep a reserve to replace any equipment that may break, has been used or needs replaced.

At present we have more than our reserve in the bank. This is due to the kind donations that we have received from the public in our area. We have bought pads for defibs as they have been used and to have a spare stock in the stores for when pads are used.

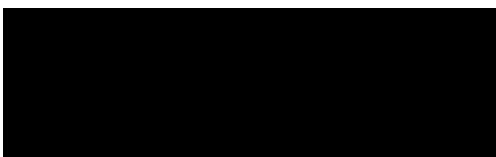
The group has been given the opportunity to use the United Reformed Church hall free of charge to carry out any training that may be required.

## Future plans

Our group will continue to carry out training to a high standard and use this training to help save lives.

We will also continue to train the public in how to carry out effective CPR to allow them to gain confidence to assist anyone who may have a cardiac arrest.

Date: 3 February 2026



## Broch Community First Responders

SC048173



## Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	02	05	2024		01	05	2025

## Section A Statement of receipts and payments

	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total funds current period	Total funds last period
	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>A1 Receipts</b>						
Donations		13,656			13,656	15,958
Legacies					-	
Grants					-	
Receipts from fundraising activities		-			-	5
Gross trading receipts		-			-	32
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
refunds/payment errors		-			-	4,207
<b>A1 Sub total</b>	-	13,656	-	-	13,656	20,202
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	13,656	-	-	13,656	20,202
<b>A3 Payments</b>						
Expenses for fundraising activities		80			80	217
Gross trading payments					-	20,219
Investment management costs					-	
Payments relating directly to charitable activities		2,268			2,268	
Grants and donations					-	100
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	1,527
<b>A3 Sub total</b>	-	2,348	-	-	2,348	22,063
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	2,348	-	-	2,348	22,063
<b>Net receipts / (payments)</b>	-	11,307	-	-	11,307	(1,861)
<b>A5 Transfers to / (from) funds</b>						
					-	
<b>Surplus / (deficit) for year</b>	-	11,307	-	-	11,307	(1,861)



## Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year		20462.91			20,463	22,323
	Surplus / (deficit) shown on receipts and payments account		11,307			11,307	(1,860)
						-	
						-	
	Cash and bank balances at end of year	-	31,770	-	-	31,770	20,463
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	1

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Van			3,000	
		Total	-	3,000	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

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

Signature

Print Name

Date of  
approval

Douglas Ewen	Douglas Ewen	2/3/2026

## Section C Notes to the Accounts

**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

[illegible]

## C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			

### C3a Trustee remuneration

<p>If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)</p>	<p><b>x</b></p>
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### C3b Trustee remuneration - details

Authority under which paid	£

#### C4a Trustee expenses

<p><b>If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)</b></p>	<p><b>x</b></p>
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#### C4b Trustee expenses - details

	Number of trustees	£

### C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

## C6 Other information

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## Broch Community First Responders

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### Additional analysis (1)

### Analysis of receipts and payments

## 1 Donations

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
donations		13,656			13,656	15,958
fundraising		-			-	37
					-	-
refunds		-			-	4,207
<b>Total</b>	-	13,656	-	-	13,656	20,202

- - - - - reference

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
<b>Total</b>	-	-	-	-

### 3 Gross receipts from other charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
					-	
					-	
					-	
					-	
					-	
					-	
					-	
<b>Total</b>	-	-	-	-	-	-

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#### 4 Payments relating directly to charitable activities

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
Van insurance/tax		609			609	-
hall insurance		572			572	538
equipment		1,057			1,057	20,219
Float Fundraising		80			80	217
paper/ink/stamps		31			31	187
Donation to hall		-			-	100
					-	803
					-	
					-	
					-	
					-	
<b>Total</b>	-	2,348	-	-	2,348	22,064

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# **Independent Examiner's Report to the Trustees of**

## **Broch Community First Responders**

**Registered Charity Number: SC048173**

I report on the accounts of the charity for the year ended 1 May 2025 which are set out on pages 8 to 11.

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

### **Basis of independent examiner's statement**

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

### **Independent examiner's statement**

In the course of my examination, no matter has come to my attention

1. which gives me reasonable cause to believe that in any material respect the requirements:
  - to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:** 

**Name:** 

**Designation:** AVA Finance & Administration Manager

**Address:** AVA, PO Box 18706, Peterhead AB42 9BA

**Date:** 3 February 2026