

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
	Period start date				Period end date		
	Day	Month	Year		Day	Month	Year
From	29	08	2023	To	29	08	2024

Reference and administration details

Charity name	Carrick Resilience Team
Other names charity is known by	
Registered charity number	SC049576
Charity's principal address	3 Kincaig Court,
	Maybole
	Postcode KA19 8AQ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1		Chairperson		
2		Treasurer		
3		Secretary		
4		Trustee		
5		Trustee		
6		Trustee		
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Constitution
Trustee recruitment and appointment	N/A

Objectives and activities

Charitable purposes	4.1 The saving of lives by providing resources and manpower in a time of inclement weather and to support core emergency services during operational challenging circumstances. This will also strengthen the community by empowering individuals to being at a state of readiness in a time of inclement weather and when core emergency responders require our assistance.
Summary of the main activities in relation to these objects	To provide Emergency Logistical and Welfare Support

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Achievements and performance

Summary of the main achievements of the charity during the financial period

The Charity/team have been busy over the last year attending 26 calls plus assisting at events by various means. We continue to grow and will maintain a state of readiness within our community so that when we are called upon by a CAT 1 responders or the public our team can support them.

26 Calls

Call Source

SAS – 7/26

PS - 3/26

SFRS 2/26

SAC 3/26

Public 11/26

Type of Call (Some call Types overlap)

Vehicle Related - 6/26

Person Related – 6/26

Animal Related - 3/26

Roads Related – 4/26

Community Related Events or Emergency Welfare 10/26

Drone Relate 6/26

The charity continues to grow and has become more relied upon when needed by those that require emergency logistical support. We have invested time to train team members so they are more proficient and safer within their duties. We have invested in the charity by purchasing a team vehicle so that equipment can be kept within it and at a state of readiness so that we can respond to incidents quicker.

Financial review

Brief statement of the charity's policy on reserves

To hold one year of reserves to cover a financial years operation

Details of any deficit

N/A

Donated facilities and services (if any)

N/A

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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

Chairperson

Secretary

Date

31/08/2025

31/08/2025

Carrick Resilience Team SCIO SC049576
Annual Financial Statement 29th August 2024 - 29th August 2025

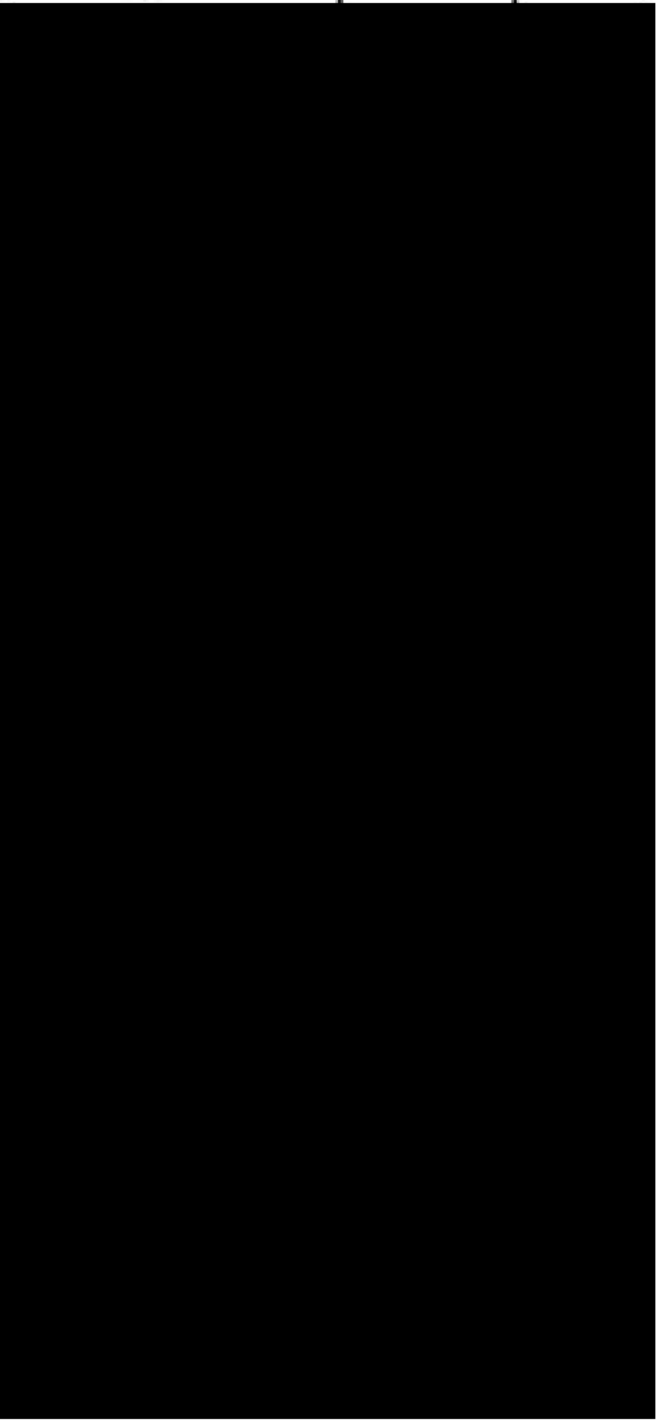
Opening Bank Balance	£11,248.12	£15,710.48
Opening Cash Balance	£0.00	£0.00

Income	2025	2024
Girvan Community Council	£1,000.00	£500.00
NADARA - Foundation Scotland	£5,000.00	£5,000.00
SAC - Paticpatory Budgeting	£6,000.00	£3,259.18
ARIA	£45,173.41	£28,578.40
Carrick Futures - Foundation Scotland	£20,000.00	£9,738.00
NCCBC	£0.00	£3,000.00
Donations	£2,778.10	£1,858.00
Fundraising/Charity Tins	£1,625.00	£1,284.00
Other	£6,303.29	£324.51

Total	£87,879.80	£53,542.09
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Closing Bank Balance	£28,253.45	£11,248.12
Closing Cash Balance	£0.00	£0.00

Committed Reserves	£12,457.99	£0.00
Uncommitted Reserves	£15,795.46	£11,248.12



Expenditure	2025	2024
PPE/ Uniforms	£1,167.75	£279.90
Equipment/Assets	£64,242.68	£54,348.11
Running Cost	£3,705.29	£2,030.08
Fundraising	£723.03	£637.08
Admin	£329.14	£294.46
Fuel for Vehicles	£706.58	£414.82
Total	£70,874.47	£58,004.45

Date	29/08/2025
Date	21/9/25
Date	3/9/25

APPENDIX 3



		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name Carrick Resilience Team						
Registered charity number		SC049576						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		29	08	2024	to	29	08	2025
Set out on pages		Page 1 – 2						
		(remember to include the page numbers of additional sheets)						
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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 [other than that disclosed on the attached page*]						
		1. which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> • to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and • 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:					Date:	3/9/25		
Name:								
Relevant professional qualification(s) or body (if any):								
Address:								

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.