

**Community Resilience Volunteer Service SCIO**

**Scottish Charity No – SC049837**

**Annual Report and Financial Statements**

**For the year ended 31 March 2025**

**Community Resilience Volunteer Service**

**Trustees' Annual Report**

**For the year ended 31 March 2025**

The Trustees have pleasure in presenting their report together with the financial statements for the year ended 31 March 2025.

**Reference and Administrative information**

**Charity name**

Community Resilience Volunteer Service

**Charity No.**

SC049837

**Address**

[REDACTED]

**Current Trustees**

[REDACTED]

## **Community Resilience Volunteer Service**

### **Trustees' Annual Report (continued)**

**For the year ended 31 March 2025**

## **Structure, Governance and Management**

### **Constitution**

The Charity is a Scottish Charitable Incorporated Organisation (a SCIO). It was registered in its current legal form on 6 January 2020. The charity was previously an unincorporated organisation called Civil Defence Scotland which required a name change to allow it to become a charity hence the creation of Community Resilience Volunteer Service. The assets of the unincorporated association were transferred to the SCIO on 6 January 2020. It has a single tier structure and as such the trustees are members of the charity who have been voted in as trustees.

### **Appointment of trustees**

The management committee, which normally meets on the last Sunday of each month, are the charity's trustees. Members of the management committee is open to all senior appointments.

Trustees are elected at the annual general meeting which is held in March. There must be a minimum of four and a maximum of eight trustees.

## **Objectives and Activities**

### **Charitable purposes**

Assist in the preservation and protection of life. In furtherance of this object but not further or otherwise the charity shall seek:

- I. To establish and maintain an organisation of skilled volunteers to provide a service in the interests of the safety of the general public.
- II. To assist the local authorities, other relevant voluntary sector organisations and national government in times of crisis.
- III. To advance the education of the public, of all ages without discrimination, in all aspects of safety.
- IV. To assist in safeguarding persons in times of crisis.

### **Activities**

To provide teams of trained volunteers across Scotland covering aspects of welfare, logistics, comms, search and rescue and first aid.

### **Achievements and Performance**

We are still progressing with our surplus food delivery service in Ayrshire to 7 days a week with the addition of one more store to collect stock from. We are now supporting in excess of 350 people per week. We remain on call for resilience taskings from the 3 Regional Resilience Partnerships across Scotland, while also remaining on the Community Asset Register.

## **Community Resilience Volunteer Service**

### **Trustees' Annual Report (continued)**

**For the period ended 31 March 2025**

#### **Financial Review**

Our main source of income during the year was the provision of services which was supplemented by grant funding and donations.

#### **Reserves policy**

This is still something we are working on.

#### **Plans for future period**

We are still currently sourcing FREC training to enable us to assist more communities across Scotland. We would like to have at least 50% of core volunteers trained up to at least FREC 3 within 1 year and 4 Level within the next couple of years.

#### **Statement of Trustees' responsibilities**

The Trustees are responsible for preparing the Trustees' Annual Report and the accounts in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

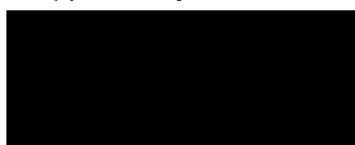
The law applicable to charities in Scotland requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these accounts, the Trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities Statement of Recommended Practice;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements, comply with the Charities and Trustee Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended) and the provisions of the charity's constitution.

The Trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Board of Trustees on 26 November 2025 and signed on their behalf by:



## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES**

### **OF COMMUNITY RESILIENCE VOLUNTEER SERVICE**

I report on the financial statements of Community Resilience Volunteer Service for the year ended 31 March 2025 which are set out on pages 6 to 9.

#### **Respective responsibilities of Trustees and independent 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 financial statements presented with those records. It also includes consideration of any unusual items or disclosures in the financial statements, 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 financial statements.

#### **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 Act and Regulation 4 of the 2006 Accounts Regulations; and
  - to prepare financial statements which accord with the accounting records and comply with Regulation 8 of the 2006 Accounts Regulationshave not been met; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the financial statements to be reached.

**1 December 2025**

## Community Resilience Volunteer Service

### Statement of Receipts and Payments for the year ended 31 March 2025

		Unrestricted Funds being Total Funds Year ended 31 March 2025 £	Unrestricted Funds being Total Funds Year ended 31 March 2024 £
	Note		
<b>Receipts</b>			
Charitable activities		7,466	5,750
Donations		2,118	1,771
Fundraising		-	184
Grants	4	1,375	1,125
Sub total		<u>10,959</u>	<u>8,830</u>
Sale of fixed assets		-	-
<b>Total receipts</b>		<u>10,959</u>	<u>8,830</u>
<b>Payments</b>			
Cost of Charitable Activities	5	10,477	8,482
Governance costs – Independent Examination		350	350
<b>Total payments</b>		<u>10,827</u>	<u>8,832</u>
<b>Net receipts / (payments) being surplus / (deficit) for the year</b>		<u>132</u>	<u>(2)</u>

**Community Resilience Volunteer Service**  
**Statement of balances – As at 31 March 2025**

**Bank and Cash Balances**

	Unrestricted funds being Total funds 2025 £	Unrestricted Funds being Total funds 2024 £
Cash and bank at start of year	435	437
Surplus/(deficit) for the year	132	(2)
<b>Cash and bank balance at end of year</b>	<b>567</b>	<b>435</b>

**Other assets**

	Unrestricted Funds 2025 £	Unrestricted funds 2024 £
Motor vehicles	7,500	10,700
Trade debtors	1,950	820
<b>Total other assets</b>	<b>9,450</b>	<b>11,520</b>

Approved by the Trustees and signed on their behalf by



Date: 26 November 2025

## **Community Resilience Volunteer Service**

### **Notes to the accounts – for the year ended 31 March 2025**

#### **1 Basis of accounting**

These accounts have been prepared on the Receipts and Payments basis in accordance with the Charities & Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006 (as amended).

#### **2 Nature and purpose of funds**

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day to day running of the charity.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes.

#### **3 Related party transactions**

The Charity has indemnity insurance covering all members while undertaking duties on behalf of the charity. Volunteers have received relevant remuneration/out of pocket expenses. No other remuneration was paid to the trustees or any connected persons during the year.

#### **4 Grants received**

	<b>Unrestricted funds 2025 £</b>	<b>Unrestricted Funds 2024 £</b>
Arnold Clark Community Fund	1,000	-
Groundwork UK	375	1,125
	<hr/> 1,375 <hr/>	<hr/> 1,125 <hr/>

All grants received relate to unrestricted funds for both 2025 and 2024.



## Community Resilience Volunteer Service

### Notes to the accounts (continued)– for the year ended 31 March 2025

#### 5 Cost of charitable activities

	2025 £	2024 £
Materials and Subcontractor Costs	1,524	12
Radio Comms	704	474
Uniform	-	90
Website Hosting	92	38
Computer Software	250	260
Computer Hardware	-	12
Internet and Telephone	504	531
Printing and Stationery	78	-
Sundries	34	232
Motor and Travel	4,230	4,881
Advertising and Promotions	298	229
Legal and Professional	110	-
Bank Charges	12	393
Insurance	1,367	1,126
Volunteer Welfare	154	222
Staff Training	1,100	-
Donations	20	-
	<hr/> 10,477 <hr/>	<hr/> 8,482 <hr/>

All expenditure related to unrestricted funds for both 2025 and 2024.