

Neilston & Uplawmoor First Responders SCIO SC050011

Financial Year 1 Apr 24 – 31 Mar 25

Income £11,820.17

Expenditure £10,556.68

Net Movement from Transactions £1,263.49

Based on the transaction data from Neilston & Uplawmoor First Responders SCIO RBS Account, the Income and Expenditure statement for the year 1 April 2024 to 31 March 2025:

The full Income vs Expenditure statement, excluding the internal fund transfer, is presented below.

The two transactions excluded were:

1. Debit: £ 2,500.00 on 11-03-2025 from Main Account 832316-00212711
2. Credit: £ 2,500.00 on 11-03-2025 into Reserve Account 832316-00212746

This statement shows the actual external income received and external expenditure incurred by the charity, after removing the internal movement of funds.

| Category | Amount (£) |
|---|------------|
| Income Received (excluding internal transfers) | £11,820.17 |
| Expenditure Incurred (excluding internal transfers) | £10,556.68 |
| Net Surplus for the Year | £1,263.49 |

Reconciliation with Bank Balances

The Net Surplus for the Year exactly matches the overall increase in the charity's cash funds:

| Category | Amount (£) |
|---|------------|
| Closing Balance (31 Mar 2025) across two accounts | £10,001.37 |
| Opening Balance (1 Apr 2024) across two accounts | £8,737.88 |
| Net Change in Overall Balance | £1,263.49 |

Signed on behalf of Trustees:



APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

I have no concerns with the preparation of the accounts but note that c.80% of this year's income came from a single source.

APPENDIX 3



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|---|--|-------|------|--------------|--------------------------------|---|------|
| | Independent examiner's report on the accounts v2 | | | | | | |
| Report to the trustees/members of | Charity name NEILSTON & UPLAWMOOR FIRST RESPONDERS SC10 | | | | | | |
| Registered charity number | SC 050011 | | | | | | |
| On the accounts of the charity for the period | Period start date | | | | Period end date | | |
| | Day | Month | Year | | Day | Month | Year |
| | 1ST | APRIL | 2024 | to | 31ST | MARCH | 2025 |
| Set out on pages | N/A – SEE STATEMENT OF BALANCES AT 31/3/2025 DISCLOSING POSITIVE MOVEMENT OF £1,263.49 | | | | | (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: • 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**: | [Redacted Signature] | | | Date: | 13 th DECEMBER 2025 | | |
| Name: | [Redacted Name] | | | | | | |
| Relevant professional qualification(s) or body (if any): | MCIBS (CHARTERED BANKER) – RETIRED | | | | | | |
| Address: | [Redacted 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.
** OSCR will accept digital or typed signatures

Trustees' Annual Report

For the period: 1 April 2024 to 31 March 2025

1. Reference and Administration Details

- **Charity Name:** Neilston & Uplawmoor First Responders SCIO
 - **Charity Number:** SC050011
 - **Principal Address:** Lintmill Suite, Neilston Development Trust, 84 Main St, Neilston, G78 3EA
 - **Current Trustees:** [REDACTED]
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2. Structure, Governance, and Management

- **Type of Governing Document:** SCIO Constitution.
 - **Organisational Structure:** The charity is volunteer-led and operates in formal alignment with the **Scottish Ambulance Service (SAS)** to provide emergency medical response.
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3. Objectives and Activities

Charitable Purposes: To save lives and improve health outcomes within the community of Neilston, Uplawmoor, and surrounding areas by providing rapid emergency medical response and public health education.

Summary of Activities:

- **Emergency Response:** Maintaining a team of trained volunteers dispatched via 999 to medical emergencies.
 - **Public Safety Infrastructure:** Installing and maintaining a network of Community Public Access Defibrillators (AEDs).
 - **Community Education:** Conducting CPR demonstrations, training events, and community engagement sessions.
 - **Operational Readiness:** Maintaining two response vehicles and a dedicated base to facilitate 24/7 readiness and volunteer training.
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4. Achievements and Performance

Despite a challenging economic climate, the charity successfully maintained its 11-year presence in the community. Key achievements this year include:

- **Operational Sustainability:** Successfully secured the **Neilston Windfarm Legacy Grant**, which was vital in stabilising our financial position after a period where expenditure outweighed income.
- **Asset Management:** Funded the rising costs of public liability, vehicle, and contents insurance. This ensured our two response vehicles remained fueled, maintained, and fully operational.
- **Fundraising:** We organised a Race Night in the local bowling club which raised over £1,000 for us which went towards consumables for defibrillators and running costs. We attended the Neilston Agricultural Show to raise awareness of our organisation, carry out CPR / Defib awareness and raise some funds from donations from members of the public. Member of the public chose our charity to walk in the Glasgow Kiltwalk raising £1,200 for our group.
- **CPR / Defib Awareness:** Our group organised various events ensuring the local residents get the opportunity to practice life saving skills in a controlled environment, we published these on our Social Media site and can be viewed to show the success of these events with lots of local residents attending these sessions.
- **Volunteer Base:** Maintained our local base, which is essential for recruiting responders from further afield and providing a safe environment for skills maintenance and public CPR training.
- **Defibrillator Network:** Continued the upkeep of community AED cabinets and managed the rising costs of consumables (pads and batteries). This ensured that equipment was "offline" for the minimum time possible following a deployment.
- **Miscellaneous:** Our scheme coordinator and trustee was awarded Citizen of the Year through East Renfrewshire Council, a testament to Stephens incredible volunteering. We attended the Neilston War Memorial Remembrance event to pay tributes to the fallen.

5. Financial Review

Statement on the Charity's Policy on Reserves: The Trustees aim to maintain a reserve level that covers at least 3 months of core operating costs to protect against fluctuations in fundraising income.

Financial Health: At the start of the 2024/25 period, the charity faced significant pressure due to increased running costs and consumables pricing. Through proactive management and the successful acquisition of grant funding, we have stabilised our accounts. We remain grateful for the ongoing general donations from the public during our community events.

6. Plans for Future Periods

For the 2025/26 financial year, our primary goals are:

1. **Diversifying Income:** Increasing proactive fundraising efforts to reduce reliance on grants and ensure long-term service viability.
 2. **Community Outreach:** Expanding the reach of our CPR demonstrations and engagement sessions.
 3. **Operational Excellence:** Continuing to provide a high-standard, rapid response service in partnership with the Scottish Ambulance Service.
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Declaration: The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees:



Date: 21 Dec 25