Accounts for the Period of

1st April 2025 – 31st March 2026

Aberdeen City First Responders

SC051147

28 Cummings Park Road

Aberdeen

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Aberdeencityfirstresponders@gmail.com

OSCR Scottish Charity Regulator www.oscr.org.uk — Registered Charity SC051147

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Board of Trustees

Current Trustees

Chairperson - Andrew Bruce

Vice Chairperson – Peter Thomson

Previous Trustees

Secretary – Mathew Lewis (Resigned 29th July 2024)

Banking

Bank of Scotland

The Direct Business (802260)

PO Box 1000

BX2 1LB

Independent Examiner

Kieran Douglas

Structure, Governance and Management

Constitution

The Charity is an Unincorporated association. It is governed by its constitution which was adopted on 28th May 2021 and has not been amended to the date. The charity was granted charitable status by OSCR on 23rd July 2021.

Trustee Recruitment and Appointment

Trustees are elected at the Annual General Meeting (AGM) which is normally held between April and May. Trustees are either elected or re-elected every 3 years. There is no limit to the terms of re-election.

Objectives and Activities

Charitable Purpose

To provide pre-hospital emergency care on behalf of the Scottish Ambulance service in accordance with the First Responder callout system set out by the Scottish Ambulance Service.

To also provide CPR awareness to schools and the local community.

Activities

Our Activities are all about providing pre-hospital emergency care to those who need it, working alongside the Scottish Ambulance Service. Attending 999 Calls by being dispatched by the Ambulance service Dispatch system. Spreading awareness about CPR and AED use along with Public Access Defibrillator installation guidance.

Achievements and performance

During the period 1st April 2025 to 31st March 2026, we have dispatched to 595 calls, and our volunteers have dedicated 3162 on call hours. (In the year of 2025, Calls were 518 and on call hours were 3122 hours)

We have secured the installation for 2 new Public Access defibrillators to be installed at the new Aberdeen beach. The AEDs will be put in place when the new beach is ready to open.

Financial Review

Our Main source of funding is received through donations either from generous donors or our static collection tins.

Reserves Policy

We will ensure that we keep a reserve of funds to help us with the change of our workwear. The Ambulance service will be requesting that we no longer wear green to a call which means we will be required to replace all issued workwear with a new colour once this has been decided.

Details of Deficits

There were no deficits at the end of the financial period April 2025 – March 2026.

Looking Forward

The aim going forward is to maintain the current progress that we have made and to also expand fundraising by looking at new possible methods along with where we can look to expand our static collection tin sites.

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

Signed on behalf of the charity's trustees.

Signature:	
Print Name: **Position:**	Andrew Bruce Chairman
Date:	23/04/2026

Independent examiner's report on the accounts

Report to the trustees/members of Aberdeen City First Responders, Registered Charity Number SC051147. On the accounts of the charity for the period **01/04/2025** to **31/03/2026**. Set out on pages **7** to **9**.

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 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

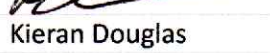
In the course of my examination, no matter has come to my attention.

1. which gives me reasonable cause to believe that in any material satisfies 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:		**Date:**	03/11/2026
Name:	Kieran Douglas		
Relevant professional qualification(s) or body (if any):			
Address:			

Receipts and Payment Accounts

For the period 1st April 2025 to 31st March 2026

Receipts	Unrestricted Funds	Restricted Funds	Total 2026	Total 2025
Merchandise / Asset Sales	0.00	0.00	0.00	164.28
Fundraising Event Income	1822.49	0.00	1822.49	1,089.80
Fundraising Method Income	828.32	0.00	828.32	866.43
Legacies	0.00	0.00	0.00	0.00
Grants	0.00	0.00	0.00	5,000.00
Donations Received	1369.54	0.00	1369.54	3,949.63
Gift Aid	125.37	0.00	125.37	173.25
Bank Interest	0.00	0.00	0.00	0.00
Other General Income	0.00	0.00	0.00	39.95
Total Receipts	**4145.72**	0.00	**4145.72**	**11,280.34**

Payments	Unrestricted Funds	Restricted Funds	Total 2026	Total 2025
Fundraising Expenses	937.72	0.00	937.72	520.32
Responding Equipment	941.00	0.00	941.00	5,797.59
Training Equipment	210.00	565.00	775.00	1,823.07
Uniform / Volunteer Equipment	253.75	0.00	253.75	916.61
Office Supplies	183.58	0.00	183.58	449.46
Sundries Expense	221.06	0.00	221.06	236.87
Repairs & maintenance	0.00	0.00	0.00	0.00
Advertising	158.74	0.00	158.74	0.00
Telecoms Expense	105.00	0.00	105.00	75.89
Donations Made	0.00	0.00	0.00	0.00
Total Payments	**3010.85**	**565.00**	**3575.85**	**9,819.81**

	Unrestricted funds	Restricted funds	2026 Total	2025 Total
Net Receipts / (Payments)	569.87	-	569.87	1460.53
Transfers to / (From) Funds	-	-	-	-
Surplus / (deficit) for year	569.87	-	569.87	1460.53

Statement of Balances

Cash Funds	Unrestricted funds	Restricted funds	2026 Total	2025 Total
Cash and bank balances at start of year	2042.71	655.00	2697.71	1,237.18
Surplus / (deficit) shown on receipts and payments account	569.87	-	569.87	1,460.53
Cash and bank balances at end of year	3267.58	-	3267.58	2,697.71

	Signature:	Print Name:	Date of Approval:
Reviewed and approved by one or two Trustees	ARBC	Andrew Bruce	23/10/26
	PTM	Peter Thomson	03/11/26

Notes

1. 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.

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

2. Related Party Transactions

The trustees did not receive any remuneration. No Trustee subsistence expenses were paid during this period.

3. Restricted Funds (I.e. Grants)

	Opening	Receipts	Expenses	Transfer	Closing
Remaining from previous accounting period	665.00	-	665.00	-	0.00

4. Assets purchased during this Financial Year

Zoll AED 3 Trainer x 1 - £565.00 – Restricted Funds
AED Cabinet for Beach Project x2 - £878.00 – Unrestricted Funds