



C.O.M.R.U.
CUMBRIA ORE MINES RESCUE
UNIT
REGISTERED CHARITY No 1001285



COMRU is affiliated to the Lake District Search and Mountain Rescue Association
and
The British Cave Rescue Council

2 Mount Zion
Cornholme
Todmorden
Lancashire
OL14 8PG

Dear Sirs,

Trustees - COMRU

At the AGM of the Organisation held on the 13th June 2021 at Rogerley Mine, Weardale, all the Trustees of COMRU were present and reviewed the reported financial accounts, as prepared by Mrs V. King (Hon Treasurer). The reports were examined and accepted in full.

Yours faithfully,

Christopher Jones
Team Leader

Trustees Present:
Mr Colin Agnew
Mr Robert Clarke
Mr Christopher Jones
Mr Peter King
Mr Gavin Stewart

Cumbrian Ore Mines Rescue Unit - Charity no. 1001285

Year ended 4th April 2021

	2021	2020
Donations	2,255.31	8,406.07
LDSAMRA	58,000.00	-
Bank interest	<u>7.16</u>	<u>13.39</u>
	60,262.47	8,419.46
Equipment	6,611.33	3,314.77
Fuel	-	80.78
Medical	770.70	-
Vehicle repairs	55.94	441.57
Vehicle addition	28,000.00	-
Subscriptions	156.00	150.00
Training	-	1,901.86
Sundry	<u>37.00</u>	97.46 - 5,986.44
	35,630.97	
Surplus/(Defecit) for year	24,631.50	2,433.02
<u>Bank balances at end of year</u>		
Current Account	63,497.50	40,414.16
Business Call Account	4,041.91	2,541.08
Business Bank Instant Account	24,360.57	24,354.24



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CUMBRIAN ORE MINES RESCUE UNIT

On accounts for the year
ended

4TH APRIL 2021

Charity no
(if any)

1001285

Set out on pages

3

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 04/04/2021.

Responsibilities and
basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of The Institute of Chartered Accountants in England & Wales

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

04/02/2022

Name:

DAVID LINDOP

Relevant professional
qualification(s) or body

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND & WALES

(if any):

Address: 110 BLOOMSBURY LANE, TIMPERLEY
ALTRINCHAM, CHESHIRE
WA15 6NT

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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