Charity registration number: 1148402

Lincolnshire Emergency Blood Bikes Service

Annual Report and Financial Statements

for the Year Ended 31 March 2026

Forrester Boyd
Waynflete House
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

Lincolnshire Emergency Blood Bikes Service

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Lincolnshire Emergency Blood Bikes Service

Reference and Administrative Details

Chairman	N Wright
Trustees	P Male R Brunswick N Wright K Pearson
Charity Registration Number	1148402
Principal Office	75 High Street Harlaxton Grantham NG32 1JA
Independent Examiner	Forrester Boyd Waynflete House 139 Eastgate Louth Lincolnshire LN11 9QQ

Lincolnshire Emergency Blood Bikes Service

Trustees' Report

The trustees present the annual report together with the financial statements of the charity for the year ended 31 March 2026.

Trustees

M Gardner (resigned 6 April 2025)

P Male

R Brunswick

N Wright

K Pearson (appointed 16 June 2025)

Structure, governance and management

Nature of governing document

The Charity is governed by a constitution adopted on 2 February 2012 and amended on 8 October 2017. It is an unincorporated association with over 140 members, led by a management committee of trustees. Trustees are appointed or reappointed annually at the Annual General Meeting held annually.

To serve as an operational volunteer, riders and drivers must be over 25 years of age, or as specified by our insurers. Motorcycle riders must hold an advanced riding qualification, police certificate, RoSPA or IAM, and be checked or re-tested every three years. All operational volunteers must undergo a DBS check.

Objectives and activities

Objects and aims

The charitable object of LEBBS set out in our constitution is:

To relieve sickness and protect health by the provision of transport of urgently needed blood, drugs, human tissues and other medical requirements between hospitals and blood transfusion banks primarily but not exclusively in Lincolnshire.

Objectives, strategies and activities

During the last financial year, we have continued to support the NHS in Greater Lincolnshire and beyond, by transporting blood products, pathology samples, essential drugs, medical supplies, and human breast milk. These courier duties are undertaken by our volunteer's day and night during weekends and bank holidays throughout the year, as well as by specific request, and subject to availability at other times, effectively operating a 24 hour 7 days a week service In addition, we support the Lincolnshire and Nottinghamshire Air Ambulance by transporting blood supplies to the Air Ambulance base at Waddington from Lincoln County Hospital daily. This year we have begun working with the Human Milk Federation collecting human milk and delivering to their processing unit. We have also successfully delivered breathing apparatus equipment for those suffering from MND.

Our membership of the Nationwide Association of Blood Bikes (NABB) allows us to maintain partnerships with the other blood bike charities across the UK and join with them in relays to transport urgent supplies across the country when required.

Use of volunteers

LEBBS has no paid staff, nor does it have any premises. This ensures that our overheads are very low, and all charitable donations are used to fund our activity. Our volunteers are a vital part of everything we do and we are grateful for their continued loyalty and support, and for the many hours of unpaid work they undertake on the charity's behalf.

Achievements and performance

Key non-financial performance indicators

Whilst there have been some committee changes this year we now have a stable committee totally committed to moving the charity forward. Although as with any committee of size there will inevitably be some changes as time progresses.

During the year, in addition to our regular activities, we have:

- Continued to hold Committee and trustees' meetings every month, by Teams and quarterly on a face to face basis.
- Undertook extensive face-to-face fundraising, with attendance at supermarkets, banks, and outdoor events, and giving talks to supporters.
- Joined the quarterly NABB Safety Forum, to ensure that we benefit from best practice in supporting the health and safety of our volunteers.
- Began re-writing our policies and procedures.
- Following another very successful year we now have a fleet of appropriate vehicles in good order allowing us to meet increasing NHS demand however it will remain important to review and update our fleet as appropriate it will be vital that we continue to approach major donors for funding to support this.
- Reviewed our training and induction processes. This will include induction courses every 3 months and now includes the use of an online module for a key aspect of our work.

Financial review

Prudent financial management has enabled us to retain total unrestricted reserves of £208,026 comprising fixed assets, and held as cash at bank. LEBBS' Trustees consider this to be sufficient to cover 12 months' expenditure. Our Financial Policy specifies that we will retain a minimum cash balance of the previous financial year's expenditure, plus 5%. Against this, we will also ensure that the balance does not fall below £50,000, except in exceptional circumstances where such expenditure is essential in the short term to maintain the provision of operational services.The recent high fuel prices remain a cause for concern but regular monitoring of prices continues.

We are very grateful to local businesses, groups, charities, and individuals for their support and donations during the year and we are now back to attending fundraising events and carrying out charity talks.

Plans for future periods

Aims and key objectives for future periods

To enable us to continue to operate efficiently and effectively, we need to maintain a fleet of reliable and safe cars and motorcycles, as stated earlier our fleet is now in good order but remains under regular review. The fleet will inevitably require regular updates to meet increasing NHS demand and this will require us to seek significant donations from corporate donors and grant-giving bodies.

In line with a previous members vote we are still progressing with the change to Charitable Incorporated Organisation (CIO) status.

Financial instruments

Objectives and policies

The charity's activities expose it to several financial risks including credit risk, cash flow risk and liquidity risk. The use of financial derivatives is governed by the charity's policies approved by the board of trustees, which provide written principles on the use of financial derivatives to manage these risks. The charity does not use derivative financial instruments for speculative purposes.

Lincolnshire Emergency Blood Bikes Service

Trustees' Report (continued)

The annual report was approved by the trustees of the charity on 09/06/2026 and signed on its behalf by:

Neville Wright

3F3D0000-74BC-AE36-8320-080EC54DFED3

N Wright
Chairman and trustee

Lincolnshire Emergency Blood Bikes Service

Statement of Trustees' Responsibilities

The trustees are responsible for preparing the trustees' report and the financial statements in accordance with the United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice) and applicable law and regulations.

The law applicable to charities 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 financial statements, the trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- 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 business.

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 Act 2011, the Charities (Accounts and Reports) Regulations 2008, and the provisions of the 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.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

Approved by the trustees of the charity on 09/06/2026 and signed on its behalf by:

Neville Wright
3F3D0000-74BC-AE36-0326-08DEC54DFED3

N Wright
Chairman and trustee

Lincolnshire Emergency Blood Bikes Service

Independent Examiner's Report to the trustees of Lincolnshire Emergency Blood Bikes Service

I report to the trustees on my examination of the accounts of Lincolnshire Emergency Blood Bikes Service for the year ended 31 March 2026.

Responsibilities and basis of report

As the charity trustees of Lincolnshire Emergency Blood Bikes Service 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 Lincolnshire Emergency Blood Bikes Service'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

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of Lincolnshire Emergency Blood Bikes Service as required by section 130 of the Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the accounting 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.

Forrester Boyd
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.....

Adam Millson ACA
ICAEW

Waynflete House
139 Eastgate
Louth
Lincolnshire
LN11 9QQ

Date: 30/06/2026

Lincolnshire Emergency Blood Bikes Service

Statement of Financial Activities for the Year Ended 31 March 2026

	Note	Unrestricted £	Restricted £	Total 2026 £
Income and Endowments from:				
Donations and legacies	2	132,777	-	132,777
Charitable activities	3	3,007	-	3,007
Other trading activities	4	588	-	588
Other income	5	1,432	-	1,432
Total Income		137,804	-	137,804
Expenditure on:				
Raising funds	6	(2,522)	-	(2,522)
Charitable activities	7	(63,208)	(10,009)	(73,217)
Total Expenditure		(65,730)	(10,009)	(75,739)
Net income/(expenditure)		72,074	(10,009)	62,065
Gross transfers between funds		(683)	683	-
Net movement in funds		71,391	(9,326)	62,065
Reconciliation of funds				
Total funds brought forward		136,635	35,824	172,459
Total funds carried forward	16	208,026	26,498	234,524

	Note	Unrestricted £	Restricted £	Total 2025 £
Income and Endowments from:				
Donations and legacies	2	87,543	-	87,543
Charitable activities	3	3,382	45,000	48,382
Other trading activities		1,752	-	1,752
Other income		642	-	642
Total Income		93,319	45,000	138,319
Expenditure on:				
Raising funds		(246)	-	(246)
Charitable activities	7	(64,323)	(9,176)	(73,499)
Total Expenditure		(64,569)	(9,176)	(73,745)
Net income		28,750	35,824	64,574
Gross transfers between funds		4,190	(4,190)	-
Net movement in funds		32,940	31,634	64,574
Reconciliation of funds				
Total funds brought forward		103,695	4,190	107,885
Total funds carried forward	16	136,635	35,824	172,459

All of the charity's activities derive from continuing operations during the above two periods.

The funds breakdown for 2025 is shown in note 16.

Lincolnshire Emergency Blood Bikes Service

(Registration number: 1148402)
Balance Sheet as at 31 March 2026

	Note	2026 £	2025 £
Fixed assets			
Tangible assets	12	98,734	75,250
Current assets			
Debtors	13	15,231	21,773
Cash at bank and in hand	14	122,746	76,236
		137,977	98,009
Creditors: Amounts falling due within one year	15	(2,187)	(800)
Net current assets		135,790	97,209
Net assets		234,524	172,459
Funds of the charity:			
Restricted income funds			
Restricted funds	16	26,498	35,824
Unrestricted income funds			
Unrestricted funds		208,026	136,635
Total funds	16	234,524	172,459

The financial statements on pages 7 to 15 were approved by the trustees, and authorised for issue on 09/06/2026 and signed on their behalf by:

Neville Wright
3F3D0000-74BC-AE36-032C-08DEC54DFED3

N Wright
Chairman and trustee

1 Accounting policies

Statement of compliance
The financial statements have been prepared in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective October 2019) - (Charities SORP (FRS 102)), the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) and the Charities Act 2011.

Basis of preparation
Lincolnshire Emergency Blood Bikes Service meets the definition of a public benefit entity under FRS 102. The accounts (financial statements) have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The financial statements are prepared in Sterling which is the functional currency and have been expressed rounded to the nearest pound.

Going concern
The trustees consider that there are no material uncertainties about the charity's ability to continue as a going concern.

Income and endowments
Voluntary income including donations, gifts, legacies and grants that provide core funding or are of a general nature is recognised when the charity has entitlement to the income, it is probable that the income will be received and the amount can be measured with sufficient reliability.

Donations and legacies

Donations and legacies are recognised on a receivable basis when receipt is probable and the amount can be reliably measured.

Expenditure
All expenditure is recognised once there is a legal or constructive obligation to that expenditure, it is probable settlement is required and the amount can be measured reliably. All costs are allocated to the applicable expenditure heading that aggregate similar costs to that category. Where costs cannot be directly attributed to particular headings they have been allocated on a basis consistent with the use of resources, with central staff costs allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset’s use. Other support costs are allocated based on the spread of staff costs.

Raising funds

These are costs incurred in attracting voluntary income, the management of investments and those incurred in trading activities that raise funds.

Charitable activities

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Support costs
Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, for example, allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

Governance costs
These include the costs attributable to the charity's compliance with constitutional and statutory requirements, including independent examination, strategic management and trustees's meetings and reimbursed expenses.

Tangible fixed assets
Individual fixed assets costing £250 or more are initially recorded at cost, less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

Depreciation and amortisation
Depreciation is provided on tangible fixed assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows:

Asset class	Depreciation method and rate
Motor vehicles	25% reducing balance

Cash and cash equivalents
Cash and cash equivalents comprise cash on hand and call deposits, and other short-term highly liquid investments that are readily convertible to a known amount of cash and are subject to an insignificant risk of change in value.

Trade creditors
Are obligations to pay for goods or services that have been acquired in the ordinary course of business from suppliers. Accounts payable are classified as current liabilities if the does not have an unconditional right, at the end of the reporting period, to defer settlement of the creditor for at least twelve months after the reporting date. If there is an unconditional right to defer settlement for at least twelve months after the reporting date, they are presented as non-current liabilities.

Are recognised initially at the transaction price and subsequently measured at amortised cost using the effective interest method.

Fund structure
Unrestricted income funds are general funds that are available for use at the trustees discretion in furtherance of the objectives of the charity.

Restricted income funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

2 Income from donations and legacies

	Unrestricted General £	Total 2026 £	Total 2025 £
Donations and legacies;			
Collection	16,239	16,239	15,427
Donations	111,016	111,016	71,947
Gift aid reclaimed	5,522	5,522	169
	132,777	132,777	87,543

3 Income from charitable activities

	Unrestricted General £	Total 2026 £	Total 2025 £
Membership	3,007	3,007	3,382
Grants receivable	-	-	45,000
	3,007	3,007	48,382

4 Income from other trading activities

	Unrestricted funds General £	Total funds £	Total 2025 £
Trading income;			
Sales of goods and services	588	588	1,752
	588	588	1,752

5 Other income

	Unrestricted funds General £	Total 2026 £	Total 2025 £
Bank interest receivable	1,432	1,432	642

6 Expenditure on raising funds

Costs of trading activities

	Note	Unrestricted General £	Total 2026 £	Total 2025 £
Local fundraising costs		2,522	2,522	246
		2,522	2,522	246

7 Expenditure on charitable activities

	Note	Unrestricted General £	Restricted £	Total 2026 £	Total 2025 £
Motor costs		38,548	-	38,548	35,124
DBS fees		1,348	-	1,348	559
Insurance		779	-	779	1,045
National Lottery & Mark Mason motor repairs		-	6,280	6,280	4,862
Motor repairs		11,509	-	11,509	11,970
Just giving charges		-	-	-	135
Depreciation of tangible fixed assets		6,859	3,729	10,588	16,125
(Profit) / loss on sale of tangible fixed assets		675	-	675	(2,545)
Telephone and fax		183	-	183	243
Computer software and maintenance costs		264	-	264	137
Travel and subsistence		155	-	155	-
Printing, postage, stationery and telephone		12	-	12	183
Sundry		1,711	-	1,711	4,130
PayPal fees		-	-	-	71
Independent Examiner's remuneration		1,165	-	1,165	1,460
		63,208	10,009	73,217	73,499

8 Net incoming/outgoing resources

Net incoming resources for the year include:

	2026 £	2025 £
(Profit) / loss on disposal of tangible fixed asset	675	(2,545)
Depreciation of fixed assets	10,588	16,125

9 Trustees remuneration and expenses

No trustees, nor any persons connected with them, have received any remuneration from the charity during the year.

No trustees have received any reimbursed expenses or any other benefits from the charity during the year.

10 Staff costs

There were no employees receiving remuneration during the year

11 Independent examiner's remuneration

	2026 £	2025 £
Examination of the financial statements	1,165	1,460

12 Tangible fixed assets

	Motor vehicles £	Office Equipment £	Total £
Cost			
At 1 April 2025	130,425	1,523	131,948
Additions	45,764	1,483	47,247
Disposals	(28,564)	-	(28,564)
At 31 March 2026	147,625	3,006	150,631
Depreciation			
At 1 April 2025	56,698	-	56,698
Charge for the year	9,929	659	10,588
Eliminated on disposals	(15,389)	-	(15,389)
At 31 March 2026	51,238	659	51,897
Net book value			
At 31 March 2026	96,387	2,347	98,734
At 31 March 2025	73,727	1,523	75,250

13 Debtors

	2026 £	2025 £
Prepayments	7,969	5,674
VAT recoverable	7,262	16,099
	15,231	21,773

14 Cash and cash equivalents

	2026 £	2025 £
Cash at bank	122,746	76,236

15 Creditors: amounts falling due within one year

	2026 £	2025 £
Accruals	2,187	800

16 Funds

	Balance at 1 April 2025 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2026 £
Unrestricted funds					
General					
Unrestricted funds	136,635	137,804	(65,730)	(683)	208,026
Restricted funds					
National Lottery Grant	14,281	-	(4,870)	-	9,411
Mark Mason Grant	21,543	-	(5,139)	683	17,087
Total restricted funds	35,824	-	(10,009)	683	26,498
Total funds	172,459	137,804	(75,739)	-	234,524

	Balance at 1 April 2024 £	Incoming resources £	Resources expended £	Transfers £	Balance at 31 March 2025 £
Unrestricted funds					
General					
Unrestricted funds	103,695	93,319	(64,569)	4,190	136,635
Restricted					
Morrisons Grant	4,190	-	-	(4,190)	-
National Lottery Grant	-	20,000	(5,719)	-	14,281
Mark Mason Grant	-	25,000	(3,457)	-	21,543
Total restricted funds	4,190	45,000	(9,176)	(4,190)	35,824
Total funds	107,885	138,319	(73,745)	-	172,459

The specific purposes for which the funds are to be applied are as follows:

The National Lottery and Mark Mason grants were received in 2024 for the purchase of five new bikes.The associated expenditure in this restricted fund relates to the motor repairs and depreciaiton of the motor bikes purchased.

Unrestricted income funds represent those resources which may be used towards meeting any of the charitable objectives at the discretion of the Trustees.

17 Analysis of net assets between funds

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2026 £
Tangible fixed assets	72,236	26,498	98,734
Current assets	137,977	-	137,977
Current liabilities	(2,187)	-	(2,187)
Total net assets	208,026	26,498	234,524

	Unrestricted funds General £	Restricted funds £	Total funds at 31 March 2025 £
Tangible fixed assets	45,022	30,228	75,250
Current assets	92,413	5,596	98,009
Current liabilities	(800)	-	(800)
Total net assets	136,635	35,824	172,459

18 Related party transactions

There were no related party transactions in the year.

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2026-06-08 12:06 +01:00	t.melton@forrester-boyd.co.uk	Document Bundle Created by Tom Melton (t.melton@forrester-boyd.co.uk)
2026-06-08 12:06 +01:00	System	Access link: sending email to: chair@lebbs.org. (2 Documents - 2 Signing Actions).
2026-06-08 12:06 +01:00	System	Access link: sending email to: a.millson@forrester-boyd.co.uk. (1 Document - 1 Signing Action).
2026-06-09 10:32 +01:00	Neville Wright	Email Verification Requested to email chair@lebbs.org
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2026-06-09 10:55 +01:00	Neville Wright	Email Verification Requested to email chair@lebbs.org
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2026-06-09 10:59 +01:00	Neville Wright	Downloaded all documents
2026-06-30 18:53 +01:00	t.melton@forrester-boyd.co.uk	Reminder sent to Adam Millson via a.millson@forrester-boyd.co.uk (1 Action)
2026-06-30 19:40 +01:00	Adam Millson	Email Verification Requested to email a.millson@forrester-boyd.co.uk
2026-06-30 20:07 +01:00	Adam Millson	Email Verification Requested to email a.millson@forrester-boyd.co.uk
2026-06-30 20:07 +01:00	Adam Millson	Code entered and verified
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2026-06-30 20:08 +01:00	Adam Millson	Document Signed: Final Annual Report & Financial Statements LEBBS 310326 [FYI-161090544].pdf - on page 8 (SignatureID: 3f3d0000-74bc-ae36-0336-08dec54dfed3, SignatureType: SignedByName)
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