Trustees' annual report
for the period

CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date | | | | | | | Period end date | | | | | | |

Charity name | | Charity No (if any) | | | | | | | |

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:	**SORP reference**	
Type of governing document (trust deed, royal charter)	Para 1.25	
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details (cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Exemptions from disclosure

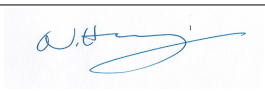
Reason for non-disclosure of key personnel details

Other optional information

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Nigel Hackney	
Position (eg Secretary, Chair, etc)	Secretary	
Date		

Charity Name		Charity No (if any)	
Glossop Mountain Rescue Team			1186862
Annual accounts for the period			
Period start date	01/01/2025	To	Period end date 31/12/2025

Section A Statement of financial activities

Recommended categories by activity		Guidance Notes	General Unrestricted funds £ F01	Designated funds £ F02	Restricted income funds £ F03	Total funds £ F04	Prior year funds £ F05
Incoming resources (Note 3)							
Income and endowments from:							
Donations and legacies		S01	71,889	-	-	71,889	44,720
Charitable activities		S02	-	-	-	-	-
Other trading activities		S03	1,481	-	-	1,481	267
Investments		S04	4,236	-	-	4,236	6,261
Separate material item of income		S05	-	-	-	-	-
Other		S06	16,339	-	-	16,339	-
Total		S07	93,945	-	-	93,945	51,247
Resources expended (Note 6)							
Expenditure on:							
Costs of generating voluntary income	Fundraising	S08	224	-	-	224	226
Fundraising trading costs	Merchandise	S09	1,077	-	-	1,077	818
Charitable activities	Charitable activities	S10	57,275	16,023	-	73,298	56,852
Governance costs		S11	339	-	-	339	210
Other resources expended	Other costs	S11	66	-	-	66	272
Total		S12	58,981	16,023	-	75,004	58,377
Net income/(expenditure) before investment gains/(losses)		S13	34,964	-16,023	-	18,941	-7,130
Net gains/(losses) on investments		S14	-	-	-	-	-
Net income/(expenditure)		S15	34,964	-16,023	-	18,941	-7,130
Extraordinary items		S16	-	-	-	-	-
Transfers between funds		S17	-35,239	35,239	-	-	-
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use		S18	-	-	-	-	-
Other gains/(losses)		S19	-	-	-	-	-
Net movement in funds		S20	-275	19,216	-	18,941	-7,130
			-	-	-	-	-
Reconciliation of funds:			-	-	-	-	-
Total funds brought forward		S21	2,275	467,000	-	469,275	476,405
Total funds carried forward		S22	2,000	486,216	-	488,216	469,275

Section B Balance sheet

		Guidance Notes	General Unrestricted funds £	Designated funds £	Restricted income funds £	Total this year £	Total last year £
			F01	F02	F03	F04	F05
Fixed assets							
Intangible assets	(Note 15)	B01	-	-	-	-	-
Tangible assets	(Note 14)	B02	-	124,984	-	124,984	60,598
Heritage assets	(Note 16)	B03	-	-	-	-	-
Investments	(Note 17)	B04	-	-	-	-	-
Total fixed assets		B05	-	124,984	-	124,984	60,598
Current assets							
Stocks	(Note 18)	B06	-	-	-	-	-
Debtors	(Note 19)	B07	546	32,846	-	33,393	10,235
Investments	(Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand	(Note 24)	B09	-	330,440	-	330,440	398,742
Total current assets		B10	546	363,286	-	363,832	408,977
Creditors: amounts falling due within one year	(Note 20)	B11	600	-	-	600	300
Net current assets/(liabilities)		B12	- 54	363,286	-	363,232	408,677
Total assets less current liabilities		B13	- 54	488,270	-	488,216	469,275
Creditors: amounts falling due after one year	(Note 20)	B14	-	-	-	-	-
Provisions for liabilities		B15	-	-	-	-	-
Total net assets or liabilities		B16	- 54	488,270	-	488,216	469,275
Funds of the Charity							
General Unrestricted funds		B17	2,000		-	- 17,216	2,275
Designated funds		B18		486,216	-	505,432	467,000
Restricted income funds		B19				-	-
Revaluation reserve		B20			-	-	-
Total funds		B21	2,000	486,216	-	488,216	469,275

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval dd/mm/yyyy
D.P. Hodkinson	D.P. Hodkinson	7/10/2026

Section C Notes to the accounts

Note 1 **Basis of preparation**

This section should be completed by all charities.

1.1 Basis of accounting

These accounts 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 accounts have been prepared in accordance with:

- and with* ✓ the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with the Charities Act 2011.

1.2 Going concern

If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:

An explanation as to those factors that support the conclusion that the charity is a going concern;	***Not applicable***
Disclosure of any uncertainties that make the going concern assumption doubtful;	***Not applicable***

1.3 Change of accounting policy

The accounts present a true and fair view and the accounting policies adopted are those outlined in note { }.

Yes*	✓	* -Tick as appropriate
No*	✓	

1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS 102 SORP).

Yes*	✓	* -Tick as appropriate
No*	✓	

Note 2 Accounting policies

2 INCOME

This standard list of accounting policies has been applied by the charity except for those ticked "No" or "N/a". Where a different or additional policy has been adopted then this is detailed in the box below.

		Yes	No	N/a
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: • the charity becomes entitled to the resources; · it is more likely than not that the trustees will receive the resources; and • the monetary value can be measured with sufficient reliability.	✓		
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.			✓
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).			✓
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).			✓
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.			✓
Government grants	The charity has received government grants in the reporting period	✓		
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	✓		
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.			✓
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.			✓
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.			✓
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.			✓
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.			✓
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.			✓
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.			✓
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.			✓
Support costs	The charity has incurred expenditure on support costs.	✓		
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.			✓
Income from interest, royalties and dividends	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	✓		
Income from membership	Membership subscriptions received in the nature of a gift are recognised in Donations and			

Income from membership subscriptions	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.			
		Yes	No	N/a
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.			✓
		Yes	No	N/a
Settlement of insurance claims	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.			✓
		Yes	No	N/a
Investment gains and losses	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.			✓

2.1 EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes	No	N/a
		✓		
Governance and support costs	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes	No	N/a
		✓		
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes	No	N/a
				✓
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes	No	N/a
				✓
Grants payable without performance conditions	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes	No	N/a
				✓
Redundancy cost	The charity made no redundancy payments during the reporting period.	Yes	No	N/a
				✓
Deferred income	No material item of deferred income has been included in the accounts.	Yes	No	N/a
				✓
Creditors	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes	No	N/a
		✓		
Provisions for liabilities	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes	No	N/a
				✓
Basic financial instruments	The charity accounts for basic financial instruments on initial recognition as per paragraph 11.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes	No	N/a
				✓

2.2 ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least	£500		
	They are valued at cost.	Yes	No	N/a
		✓		
	The depreciation rates and methods used are disclosed in note 9.2.			
Intangible fixed assets	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 9.5	Yes	No	N/a
				✓
	They are valued at cost.	Yes	No	N/a
				✓
Heritage assets	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 9.6.1.4.	Yes	No	N/a
				✓
	They are valued at cost.	Yes	No	N/a
				✓
Investments	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes	No	N/a
				✓
	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes	No	N/a
				✓
Stocks and work in progress	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes	No	N/a
				✓
	Goods or services provided as part of a charitable activity are measured at net realisable value	Yes	No	N/a

		Yes	No	N/a
	based on the service potential provided by items of stock.	✓	✓	✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	✓	✓	✓
Debtors	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	✓	✓	✓
Current asset investments	The charity has has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity date of less than one year held for investment purposes rather than to meet short term cash commitments as they fall due.	✓	✓	✓
	They are valued at fair value except where they qualify as basic financial instruments.	✓	✓	✓

Note 3 Analysis of income

	Analysis	General Unrestricted funds	Designated funds	Restricted income funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	71,890	-	-	71,890	44,719
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	71,890	-	-	71,890	44,719
Charitable activities:		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	-	-	-	-	-
Other trading activities:	Sales of merchandise	1,481	-	-	1,481	267
		-	-	-	-	-
		-	-	-	-	-
	Other	-	-	-	-	-
	Total	1,481	-	-	1,481	267
Income from investments:	Interest income	4,236	-	-	4,236	6,261
		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
	Total	4,236	-	-	4,236	6,261
Separate material item of income:	Transfer from unincorporated charity	-	-	-	-	-
	Sale of Mobile 2	16,172	-	-	16,172	-
		-	-	-	-	-
		-	-	-	-	-
	Total	16,172	-	-	16,172	-
Other:	VAT reclaim	-	-	-	-	-
	Gain on disposal of a tangible fixed asset held for charity's own use	-	-	-	-	-
	Other	167	-	-	167	-
	Total	167	-	-	167	-
TOTAL INCOME		93,945	-	-	93,945	51,247

Rounding added so casts

Other information:

All income in the prior year was unrestricted except for: (please provide description and amounts)

Within the income items above the following items are material: (please disclose the nature, amount and any prior year amounts)

Section C Notes to the accounts (cont)

Note 4 Analysis of expenditure

Analysis	This year: General Unrestricted funds	This year: Designated funds	This year: Restricted income funds	This year: Total funds	Last year: General Unrestricted funds	Last year: Designated funds	Last year: Restricted income funds	Last year: Total funds
Costs of generating voluntary				£				£
Incurred seeking donations	225	-	-	225	226	-	-	226
Total	225	-	-	225	226	-	-	226
Fundraising trading costs:				£				£
Merchandise	1,077	-	-	1,077	818	-	-	818
Total	1,077	-	-	1,077	818	-	-	818
Fundraising trading costs:				£				£
Incurred seeking donations	-	-	-	-	-	-	-	-
Total	-	-	-	-	-	-	-	-
Charitable activities				£				
Administration costs	4,309	-	-	4,309	6,317	-	-	6,317
Equipment costs	26,301	-	-	26,301	20,523		-	20,523
Drone operating costs	-	-	-	-	330		-	330
Medical costs	1,236	-	-	1,236	2,424		-	2,424
Premises costs	2,040	-	-	2,040	3,353	-	-	3,353
Training costs	6,087	-	-	6,087	9,928	-	-	9,928
Depreciation	-	16,023	-	16,023	-	6,524	-	6,524
Vehicle costs	17,302	-	-	17,302	7,452	-	-	7,452
Total	57,275	16,023	-	73,298	50,327	6,524	-	56,851
Other costs				£				£
Bank charges	66	-	-	66	272	-	-	272
Total	66	-	-	66	272	-	-	272
Governance costs				£				£
Other Governance	-	-	-	-	-	-	-	-
Accountancy	339	-		339	210	-		210
Total	339	-	-	339	210	-	-	210
GRAND TOTAL EXPENDITURE	**58,981**	**16,023**	**-**	**75,004**	**51,853**	**6,524**	**-**	**58,377**

Section C Notes to the accounts

Note 5 Details of certain items of expenditure

Fees for examination of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner. If nothing was paid please enter '0' in the appropriate box(es).

	This year £	Last year £
Independent examiner's or auditors' fees for reporting on the accounts	339	210
Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner	-	

Section C Notes to the accounts (cont)

Note 6 Tangible fixed assets

Please complete this note if the charity has any tangible fixed assets

6.1 Cost or valuation

	Other land & buildings	Motor vehicles	Equipment	Total
	£	£	£	£
At the beginning of the year	40,000	153,656	22,700	216,356
Additions	-	81,236	-	81,236
Revaluations	-	-	-	-
Disposals	-	- 25,265	-	- 25,265
At end of the year	40,000	209,627	22,700	272,327

6.2 Depreciation and impairments

****Basis**	SL	RB	SL	
****Rate**	20%	25%	20%	
At beginning of the year	40,000	98,248	17,509	155,757
Disposals	-	- 24,437	-	- 24,437
Depreciation	-	13,053	2,970	16,023
Impairment	-	-	-	-
At end of the year	40,000	86,864	20,479	147,343

6.3 Net book value

Net book value at the beginning of the year	-	55,408	5,191	60,599
Net book value at the end of the year	-	122,763	2,221	124,984

Other information:

Note 7 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

7.1 Analysis of debtors

	This year	Last year
	£	£
Trade debtors	-	-
Accrued interest on deposits	1,926	3,072
Recoverable VAT	31,469	7,162
Other debtors/misc	- 3	-
Total	33,393	10,234

Note 8 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

8.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Accruals for grants payable	-	-	-	-
Bank loans and overdrafts	-	-	-	-
Trade creditors	-	-	-	-
Payments received on account for contracts or performance-related grants	-	-	-	-
Accruals and deferred income	600	300	-	-
Taxation and social security	-	-	-	-
Other creditors	-	-	-	-
Total	600	300	-	-

Section C Notes to the accounts (cont)

Note 9 Cash at bank and in hand

	This year £	Last year £
Short term cash investments (less than 3 months maturity date)	-	-
Short term deposits	329,062	278,946
Cash at bank and on hand	1,377	119,796
Other	-	-
Total	330,440	398,742

Section C **Notes to the accounts** **(cont)**

Note 10 **Charity funds**

10.1 Transfers between funds

This year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and designated funds	To return designated reserves to balance at start of the year in line with the Charity's resolution on reserves for the current year.	35,239.00
Between unrestricted and restricted funds		-

Last year

	Reason for transfer and where endowment is converted to income, legal power for its conversion	Amount
Between unrestricted and designated funds	To return designated reserves to balance at start of the year in line with the Charity's resolution on reserves for the current year.	6,524.00
Between unrestricted and restricted funds		-

10.2 Designated funds

This year

Planned use	Purpose of the designation	Amount
Working capital	This fund is based on average annual expenditure and covers the expected expenditure in the immediate future.	15,000.00
Operational	This fund ensures that the team can continue to provide the existing capability for a period of time over which it can adapt to the changes in the operational or funding landscape (for example should prevailing economic conditions restrict our ability to raise funds from public	42,000.00
Premises	This is equal to the estimated cost of relocating the team's operations to a new headquarters. The reserve is in place as currently the team relies heavily on the goodwill of its landlords (Derbyshire Constabulary and North West Ambulance Service) for use of and access to its current premises and does not have security of such in the medium to	361,216.00
Vehicle Replacement	This is equal to the estimated cost of replacement one of the team's Land Rovers should this be required. This fund incorporates the net book value of the charity's fixed assets.	68,000.00

Section C **Notes to the accounts** **(cont)**

Note 11 **Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

No such events occurred in the 2025 Financial Year.

Note 12 Defined contribution pension scheme or defined benefit scheme accounted for as a defined contribution scheme.

12.1 Please complete this note if a defined contribution pension scheme is operated.

	This year	Last year
	£	£
Amount of contributions recognised in the SOFA as an expense	-	-

Please explain the basis for allocating the liability and expense of defined contribution pension scheme between activities and between restricted and unrestricted funds.	

12.2 Please complete this section where the charity participates in a defined benefit pension plan but is unable to ascertain its share of the underlying assets and liabilities.

Please confirm that although the scheme is accounted for as a defined contribution plan, it is a defined benefit plan.	
Please provide such information as is available about the plan's surplus or deficit and the implications, if any, for the reporting charity for this year and last year, if different	

12.3 Please complete this section where the charity participates in a multi-employer defined benefit pension plan that is accounted for as a defined contribution plan.

Describe the extent to which the charity can be liable to the plan for other entities' obligations under the terms and conditions of the multi-employer plan. If this is different for last year, provide details	
Provide an explanation of how any liability arising from an agreement with a multi-employer plan to fund a deficit has been determined. If this is different for last year, provide details	

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Section C Notes to the accounts (cont)

Note 13 Grantmaking

Please complete this note if the charity made any grants or donations which in aggregate form a material part of the charitable activities undertaken.

This year:

13.1 Analysis of grants paid (included in cost of charitable activities)

Analysis	Grants to institutions	Grants to individuals	Support costs	Total
			£	£
Activity or project 1	-	-	-	-
Activity or project 2	-	-	-	-
Activity or project 3	-	-	-	-
Activity or project 4	-	-	-	-
Total	**-**	**-**	**-**	**-**

Please enter "Nil" if the charity does not identify and/or allocate support costs.

13.2 Grants made to institutions

My charity has made grants to particular institutions that are material in the context of its grantmaking. Details of the institution supported, purpose of the grant and total paid to each institution is available on the charity's web site.	***Yes***	***Please provide details of charity's URL.***
	No	***Provide details below***

Names of institution	Purpose	Total amount of grants paid £
		-
		-
		-
		-
		-
		-
		-
		-
		-
		-
Total grants to institutions in reporting period		**-**
Other unanalysed grants		-
TOTAL GRANTS PAID		-

CHARITY COMMISSION
FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name Glossop Mountain Rescue Team		
On accounts for the year ended	31st December 2025	**Charity no (if any)**	1186862
Set out on pages	1 to 18 (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 31/12/2025.

Responsibilities and basis of report

As the charity trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:**	23/09/2026
Name:	Katharine Crellin		
Relevant professional qualification(s) or body (if any):	FCCA		
Address:	7 High Street East Glossop Derbyshire, SK13 8DA		

Section B	Disclosure
	Only complete if the examiner needs to highlight 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.	