Trustees' Report 2025

Objectives of the charity

The objectives of the charity is to render first aid in cases of accident, injury or sudden illness at organised events. To aid & assist at hospitals and public functions in an emergency if requested.

Summary of the charity's main activities and achievements

To achieve these objectives members of the Corps who are all volunteers, hold a valid first aid certificate and attend various events in East Kent as requested by event organisers and often required by local safety advisory groups. These vary from small school events to larger more complex events where members work in conjunction with one or more health care professionals.

All members of the Corps work on a voluntary basis and there are no paid employees.

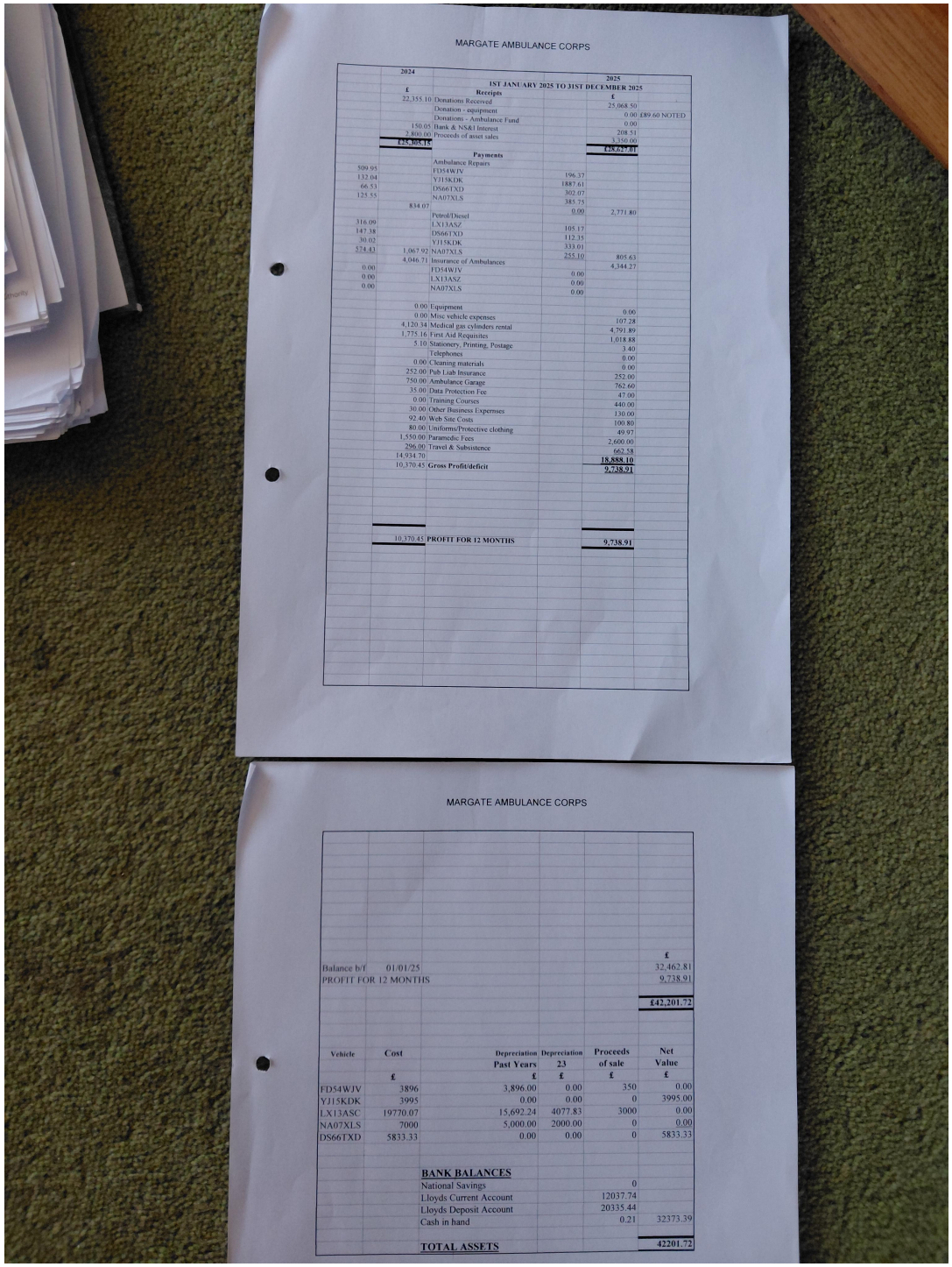
The chief officer's annual report is added to the end of this report.

Financial Review

The total income for the year £28,627.00 Total expenditure for the year £18,888. A profit of £9739.00

Funds are raised by donations from the organisations who use our services for their events and from private individuals whom we have assisted during the year. The largest expense is the upkeep of vehicles, two of which were changed during this year. Where possible maintenance is done by members with sufficient expertise and so costs are kept to a minimum. Vehicle insurance is a major outlay annually. The cost of First Aid supplies has also increased.

This report was approved by the trustees and signed on their behalf by.



MARGATE AMBULANCE CORPS

2024		2025	
	1ST JANUARY 2025 TO 31ST DECEMBER 2025		
£	**Receipts**	£	
22,355.10	Donations Received	25,068.50	
	Donation - equipment	0.00	£89.60 NOTED
	Donations - Ambulance Fund	0.00	
150.05	Bank & NS&I Interest	208.51	
2,800.00	Proceeds of asset sales	3,350.00	
25,305.15		28,627.01	
	Payments		
	Ambulance Repairs		
509.95	FD54WJV		
132.04	YJ15KDK	196.37	
66.53	DS66TXD	1887.61	
125.55	NA07XLS	302.07	
834.07		385.75	
		0.00	2,771.80
	Petrol/Diesel		
316.09	LX13ASZ		
147.38	DS66TXD	105.17	
30.02	YJ15KDK	112.35	
574.43	NA07XLS	333.01	
1,067.92		255.10	805.63
4,046.71	Insurance of Ambulances		4,344.27
0.00	FD54WJV	0.00	
0.00	LX13ASZ	0.00	
0.00	NA07XLS	0.00	
0.00	Equipment		
0.00	Misc vehicle expenses		0.00
4,120.34	Medical gas cylinders rental		107.28
1,775.16	First Aid Requisites		4,791.89
5.10	Stationery, Printing, Postage		1,018.88
	Telephones		3.40
0.00	Cleaning materials		0.00
252.00	Pub Liab Insurance		0.00
750.00	Ambulance Garage		252.00
35.00	Data Protection Fee		762.60
0.00	Training Courses		47.00
30.00	Other Business Expernses		440.00
92.40	Web Site Costs		130.00
80.00	Uniforms/Protective clothing		100.80
1,550.00	Paramedic Fees		49.97
296.00	Travel & Subsistence		2,600.00
14,934.70			662.58
10,370.45	**Gross Profit/deficit**		18,888.10
			9,738.91
10,370.45	**PROFIT FOR 12 MONTHS**		9,738.91

MARGATE AMBULANCE CORPS

	£
Balance b/f 01/01/25	32,462.81
PROFIT FOR 12 MONTHS	9,738.91
	£42,201.72

Vehicle	Cost	Depreciation Past Years	Depreciation 23	Proceeds of sale	Net Value
	£	£	£	£	£
FD54WJV	3896	3,896.00	0.00	350	0.00
YJ15KDK	3995	0.00	0.00	0	3995.00
LX13ASC	19770.07	15,692.24	4077.83	3000	0.00
NA07XLS	7000	5,000.00	2000.00	0	0.00
DS66TXD	5833.33	0.00	0.00	0	5833.33

BANK BALANCES			
National Savings		0	
Lloyds Current Account		12037.74	
Lloyds Deposit Account		20335.44	
Cash in hand		0.21	32373.39
TOTAL ASSETS			42201.72

CERTAX
accounting
Professional Accountants & Tax Advisors

MARGATE AMBULANCE CORPS

Charity Number: 270595

Independent Examiner's Report to the Trustees

Accounts for the year ended 31 December 2025

I report to the trustees on my examination of the accounts of Margate Ambulance Corps ("the Trust") for the year ended 31 December 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 in connection with the examination which give 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.

Signed: _____

Adeel Abdullah (FCCA)
Certax Accounting East Kent
6-7 Cecil Square Margate Kent
CT9 1BD

Date: 21st August 2026