

**Charity Registration Number:**

**109266**

**Moyle Community First Responders  
Report and Accounts for the Year Ended  
31 March 2025**

# Moyle Community First Responders

## Report and Accounts for the Year Ended 31 March 2025

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## Moyle Community First Responders

### Trustees Annual Report for the Year Ended 31 March 2025

The Trustees present their report and accounts for Moyle Community First Responders for the year ended 31 March 2025.

#### Public Benefit Statement

The Trustees of Moyle Community First Responders confirm that they have had due regard for the guidance on Public Benefit by the Charity Commission for Northern Ireland and are pleased to report that during the period the group continued to provide the Public Benefits through the programmes and services on offer. In particular, the Trustees consider how planned activities will contribute to the aims and objectives they have set.

#### Public Benefit

The direct benefits which flow from our purpose are to recruit, coordinate and equip local volunteers. Volunteers will be trained and alerted by the NI Ambulance Service to assess and provide an appropriate intervention to those with appropriate medical emergencies in their localities.

Moyle Community First Responders carries out its purpose by providing resuscitation, care and support to a casualty pending the arrival of an emergency ambulance which will be dispatched simultaneously with the first responders. .

#### Achievements and Performance

Moyle Community First Responders continued to fundraise throughout 2024-25. A special mention goes to McBurney Transport and Sinead McGivern for their generous contributions this year and to DEARA for the grant received in November 2024 . The funds received were again invested in equipment and medical supplies for the volunteer responders.

Moyle Community First Responders is a non-profit making organisation. Total income for the period amounted to £10,960, (2024: £8,044). Income derived from donations and gifts amounted to £9,043 (2024: £4,035) and other income from grant bodies and charitable activities amounted to £1,917, (2024: £4,009).

Total expenditure for the period amounted to £6,760 (2024: £8,498).

The net income for the period amounted to £4,200, (2024: (£454)) with net assets of £4,324 at 31 March 2025; represented by £10,594 of unrestricted funds and (£6,270) restricted funds. The Trustees consider that Moyle Community First Responders is in a satisfactory position to carry on its charitable activities.

*Mr Jimmy Mulholland*

Mr Jimmy Mulholland (Dec 18, 2025 19:52:22 GMT)

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Mr J Mulholland

**Trustee**

## Moyle Community First Responders

### Independent Examiner's Report to the Trustees of Moyle Community First Responders

I report on the accounts of Moyle Community First Responders for the year ended 31 March 2025, which are set out on pages 3 to 5.

#### Respective Responsibilities of the Trustees and Examiner

As the Charity's Trustees you are responsible for the preparation of the accounts in accordance with the Charities Act (Northern Ireland) 2008. It is my responsibility to:

- examine the accounts under section 65 of the Charities Act 2008;
- follow the procedures laid down in the general Directions given by the Commission under section 65(9)(b) of the Charities Act 2008;
- state whether particular matters have come to my attention.

#### Basis of Independent Examiner's Report

I have examined your Charity accounts as required under section 65 of the Charities Act and my examination was carried out in accordance with the general directions given by the Charity Commission for Northern Ireland under section 65(9)(b) of the Charities Act.

My examination included a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also included consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Charity Trustees concerning any such matters.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act.
2. That the accounts do not accord with those accounting records.
3. That the accounts do not comply with the accounting requirements of the Charities Act.
4. That there is further information needed for a proper understanding of the accounts to be reached.

#### Independent Examiner's Statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the directions of the Charity Commission for Northern Ireland; I have found no matters that require drawing to your attention.



[Kevin Higgins \(Dec 12, 2025 13:02:06 GMT\)](#)

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KHA Higgins FCA  
Chartered Accountant

9 Knockanully Road  
Martinstown  
Ballymena  
BT43 7LZ

*This report was signed on 08 December 2025.*

Moyle Community First Responders

Statement of Receipts & Payments for Year End:

31 March 2025

	Current Year Unrestricted Funds 2025 £	Current Year Restricted Funds 2025 £	Current Year Total Funds 2025 £	Prior Year Total Funds 2024 £
<b>RECEIPTS</b>				
<b>Donations &amp; Legacies</b>				
Donations and gifts from individuals	9,043		9,043	4,035
<b>Revenue grants and income from non public bodies</b>				
DEARA		1,632	1,632	3,750
Triangle Housing Association				259
Fundraising	286		286	
	<b>9,329</b>	<b>1,632</b>	<b>10,960</b>	<b>8,044</b>
<b>PAYMENTS</b>				
<b>Expenditure on charitable activities</b>				
Medical Supplies	2,411	2,350	4,761	7,021
Marketing & Promotions			-	140
Accountancy fees	670		670	
Hospitality			-	200
Insurance	1,196		1,196	1,074
Bank fees	73		73	63
Sundry expenses	60		60	
	<b>4,410</b>	<b>2,350</b>	<b>6,760</b>	<b>8,498</b>
<b>Surplus / (Deficit) for the Period</b>	<b>4,918</b>	<b>(718)</b>	<b>4,200</b>	<b>(454)</b>

**Moyle Community First Responders**

**Statement of Assets & Liabilities - Year Ended:**

**31 March 2025**

<b>FUNDS RECONCILIATION</b>	<b>Current Year Unrestricted Funds 2025 £</b>	<b>Current Year Restricted Funds 2025 £</b>	<b>Current Year Total Funds 2025 £</b>	<b>Prior Year Total Funds 2024 £</b>
Total Funds brought forward 01.04.24	5,676	(5,552)	<b>124</b>	578
Surplus / Deficit this Period:	4,918	(718)	<b>4,200</b>	(454)
Total Funds carried forward 31.03.25	10,594	(6,270)	<b>4,324</b>	<b>124</b>
<b>Bank &amp; Cash Balances</b>				
Danske Bank			4,324	578
			<b>4,324</b>	<b>578</b>
<b>Other Assets (Unrestricted Fund)</b>				
<b>Other Creditors (Unrestricted Fund)</b>			-	-
<b>TOTAL NET ASSETS</b>			<b>4,324</b>	<b>578</b>

This report was approved by the Trustees on 08 December 2025 and signed on their behalf by:

*Mr Jimmy Mulholland*  
Mr Jimmy Mulholland (Dec 18, 2025 19:52:22 GMT)

**Mr J Mulholland**  
**Trustee**

## Moyle Community First Responders

### Notes to the Accounts for the year ended 31 March 2025

#### 1 Accounting policies

##### *Policies relating to the production of the accounts.*

##### **Basis of preparation and accounting convention**

The Accounts have been prepared on the receipts and payments basis, under the historical cost convention, and in accordance with The Charities (Accounts and Reports) Regulations (Northern Ireland) 2015 which are applicable to the financial years of registered charities beginning on or after 1 January 2016 or their date of registration with The Charity Commission for Northern Ireland.

##### **Going Concern**

The charitable activities are entirely dependent on continuing grant aid and voluntary donations as well as trading revenues. As a consequence, the going concern basis is dependent on the future flow of these uncertain funding streams. Accordingly, the Trustees, after reviewing the financial forecasts for future periods, are satisfied that, at the time of approving the financial statements, it is appropriate to adopt the going concern basis in preparing the financial statements. Other than these matters, the Trustees are not aware of any material uncertainties about the charity's ability to continue as a going concern.

##### **Fund Accounting**

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

Restricted funds are subjected to restrictions on their expenditure imposed by the donor or through the terms of an appeal or as implied by law.

##### **Liability to taxation**

The Trustees consider that the charity satisfies the tests set out in Paragraph 1 Schedule 6 of the Finance Act 2010 for UK corporation tax purposes. Accordingly, the Charity is potentially exempt from taxation in respect of income or capital gains received.

##### **Winding up or dissolution of the charity**

If upon winding up or dissolution of the charity there remain any assets, after the satisfaction of all debts and liabilities, the assets represented by the accumulated fund shall be transferred to some other charitable body or bodies having similar objects to the charity.










# R&P Moyle CFR 31.03.25

Final Audit Report

2025-12-18

Created:	2025-12-10
By:	Kevin Higgins (khiggins602@hotmail.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAAMDa34eJ3Zh-Sv53U3FenQH4ukbcgFmLH

## "R&P Moyle CFR 31.03.25" History

-  Document created by Kevin Higgins (khiggins602@hotmail.co.uk)  
2025-12-10 - 9:17:16 AM GMT
-  Document emailed to Mr Jimmy Mulholland (tmcfr@outlook.com) for signature  
2025-12-10 - 9:17:20 AM GMT
-  Document emailed to Kevin Higgins (khiggins602@hotmail.co.uk) for signature  
2025-12-10 - 9:17:20 AM GMT
-  Email viewed by Kevin Higgins (khiggins602@hotmail.co.uk)  
2025-12-10 - 9:26:34 AM GMT
-  Document e-signed by Kevin Higgins (khiggins602@hotmail.co.uk)  
Signature Date: 2025-12-12 - 1:02:06 PM GMT - Time Source: server
-  Email viewed by Mr Jimmy Mulholland (tmcfr@outlook.com)  
2025-12-18 - 7:49:46 PM GMT
-  New document URL requested by Mr Jimmy Mulholland (tmcfr@outlook.com)  
2025-12-18 - 7:49:56 PM GMT
-  Document e-signed by Mr Jimmy Mulholland (tmcfr@outlook.com)  
Signature Date: 2025-12-18 - 7:52:22 PM GMT - Time Source: server
-  Agreement completed.  
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