

Section A

Reference and administration details

Charity name FIRE AID and International Development

Other names charity is known by FIRE AID

Registered charity number (if any) 1171935

Charity's principal address Crowborough Fire Station

Beacon Road

Crowborough, East Sussex

Postcode

TN6 1AF

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	Steve Apter	LFB HQ Union Street London SE1 0LL	Whole year	Steering Committee and Chair
2	Emma MacLennan	Eastern Alliance for Safe and Sustainable Transport (EASST) Ashford Road Tenterden Kent TN30 6LR	Whole year	Steering Committee and Chair
3	Ron Morley	N/A	Whole year	Steering Committee and Chair
4	Adrian Brown	Fire Decisions Ltd Crowborough East Sussex TN6 2TG	Whole year	Steering Committee and Chair
5	Gary Bennett	Scottish Emergency Response Association (SERA) 1 Long Craig Rigg, Edinburgh, EH5 1QT	Whole year	Steering Committee and Chair

Section B**Structure, governance and management****Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	CIO Constitution
How the charity is constituted (eg. trust, association, company)	
Trustee selection methods (eg. appointed by, elected by)	All members are invited to register their interest in becoming a Trustee. The Steering Committee then elects a suitable Trustee from the candidates at their quarterly meetings.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

<p>FIRE AID's structure is: 1 x Chair (Jim Fitzpatrick) 5 x Trustees (listed above) 1 x Treasurer (Gary Bennett) 1 x Coordinator (Claire Hoyland) 1 x Part-time Coordinator (Dave Cook London Fire Brigade) **Please note only the Coordinator is paid. All other positions are voluntary.</p> <p>11 x Member organisations who sit on the Steering Committee. In early 2020 London Fire Brigade were accepted onto our Steering Committee. 30 x FIRE AID total members</p> <p>FIRE AID's risks are managed through a number of policies: 1. Safeguarding Policy 2. GDPR 3. Code of Conduct 4. Ethical Donation Policy 5. Anti-Bribery Policy</p> <p>FIRE AID's risks are monitored and communicated via our risk register.</p>

Section C**Objectives and activities****Summary of the objects of the charity set out in its governing document**

<p>The objectives set out in FIRE AID's CIO Constitution are:</p> <p><i>To promote efficient, cost effective and where appropriate, coordinated delivery of emergency services aid. Including, but not exclusively, provision of equipment, training and service development advice to help more effectively reduce loss of life and injuries worldwide due to, but not exclusively, fire, accidents and disasters.</i></p> <p><i>The objectives to be achieved by acting as a communications hub</i></p>

between member organisations and donors for the procurement of equipment, materials and funds, by promoting the work of member organisations, facilitating partnerships and joint projects where appropriate and development of best practice guidance for the delivery of emergency services aid.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

- 3 further fire services have been recruited, Hampshire FRS, North Wales FRS and Gibraltar FRS.
- 1 new FIRE AID member has been recruited. This brings total members to 30. Plus 1 new Steering Committee member, London Fire Brigade (LFB).
- 5 appliances donated via database and delivered internationally.
- 22 Road Traffic Collision sets via database and delivered internationally.
- 4 training packages delivered. 1x rope rescue packages in Tajikistan, 1 x female rescue package in Tajikistan, 2 x road traffic collision training in Ukraine in two different regions.
- 3 serving fire fighters are actively championing FIRE AID's work these are; Sam Sellick from Kent FRS, Amy Coxtton from North Wales FRS, Richard Abbott from LFB.
- FIRE AID has **279 newsletter subscriptions**, unfortunately FIRE AID lost some subscriptions due to the GDPR law changes in May 2018 and have still not recovered these yet.
- FIRE AID 's designed and launched its new website during 2019 and had over 6,600 views.
- FIRE AID now has **1,294 twitter followers** as a result of more frequent posts and engagement with key stakeholders. This is a 12% increase since January 2019.
- During 2019 FIRE AID secured **7 funders**. We have annual funding from the FIA Foundation and a yearly donation from our member AFSA. EASST donate £10,000 a year towards CH wages. This year we received £1,000 from Packexe (3 yearly commitment to this donation), £5,000 from Canary Wharf PLC (3 yearly commitment to this donation) and £3,000 from Holmatro. Finally we secured £10,000 through a one-off donation from Esmee Fairbairn in December 2019.
- FIRE AID was represented at 7 events, UNRSC meeting in Chania, Global Alliance for NGOs in Road Safety bi-annual meeting in Chania, Department for Transport Conference, UKRO National Challenge, World Rescue Challenge, PACTs Post-Crash Response Conference, Emergency Services Show 2019. Plus holding our own annual conference.
- FIRE AID has featured in 2 external publications. One is a FIAF article on our work in Ukraine. FA was also mentioned in UN SDG's Report. 9 news articles published on FIRE AID website.
- FIRE AID representatives have delivered 5 presentations during 2019. 1 at Global Alliance for NGOs in Road Safety in Chania (delivered by Coordinator, Claire Hoyland) 1 at PACTs Post-Crash Conference (delivered by Chair Jim FitzPatrick) 1 at NFCC Autumn Conference (delivered by Deputy Chief Fire Officer Steve Apter) 1 at Emergency Services Show (delivered by volunteer Jenny Hill) 1 at Department for Transport Conference (mentioned

Section E

Financial review

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;

FIRE AID has core funding from the FIA Foundation, EASST and AFSA.

Project specific funding is secured separately by member organisations.

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
FIRE AID & INTERNATIONAL DEVELOPMENT CIO

Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

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The trustees present their report with the financial statements of the charity for the year ended 31 December 2019. The trustees have adopted the provisions of 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 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

To promote efficient cost effective and where appropriate , coordinated delivery of emergency services aid. Including , but not exclusively, provision of equipment , training and service development advice to help more effectively reduce loss of life and injuries worldwide due to, but not exclusively, fire, accidents and disasters.

The objectives to be achieved by acting as a communication hub between member organisations and donees for the procurement of equipment, materials and funds, by promoting the work of member organisations, facilitate partnerships and joint projects where appropriate and development of best practice guidance for the delivery of emergency services aid.

Public benefit

The Trustees have paid due regard to the Charity Commission guidance on public benefit when planning the charities activities.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

We have recruited 3 new fire and rescue services, these are Hampshire Fire and Rescue Service, North Wales Fire and Rescue Service and Gibraltar Fire and Rescue Service. Each has also received training on how to use our database.

We have donated 5 fire appliances through our database.

We have recruited 1 new FIRE AID member and 1 new steering committee member. We currently have 30 members.

Over the year we donated 22 RTC sets and delivered 4 training packages.

We currently have 3 serving firefighters who are actively championing our work.

FIRE AID has 279 subscriptions, unfortunately we lost some subscriptions due to the GDPR law changes in May 2018. However, we have been using our social media channels to recruit more subscribers.

We have received over 6,600 website hits.

We now have 1,294 twitter followers as a result of more frequent posts and engagement with key stakeholders. This is a 12% increase since January 2019.

We have 3 social media outlets, Facebook, Twitter and LinkedIn. We mainly use Twitter to communicate with our stakeholders as we find that is where they are most active.

This year we have secured funding from 7 donors. We have annual funding from the FIA Foundation and a yearly donation from our member AFSA. EASST donated £10,000 towards wage cost. This year we received £1,000 from Packexe (3 yearly commitment to this donation), £5,000 from Canary Wharf PLC (3 yearly commitment to this donation) and £3,000 from Holmatro. We hope to have an extra £10,000 on off donation by end of December 2019 from Esmee Fairbairn.

We have represented FIRE AID at 7 events. These are: UNRSC meeting in Chania, Global Alliance for NGOs in Road Safety bi-annual meeting in Chania, Department for Transport Conference, UKRO National Challenge, World Rescue Challenge, PACTs Post-Crash Response Conference and the Emergency Services Show 2019. .

Charitable activities continued

We have held our own event, the FIRE AID Conference.

We have featured in 2 external publications. These have been an FIA Foundation article and UN SDG's Report. Both articles have promoted the work of FIRE AID and the benefits of UK fire services to build relationships with us.

FIRE AID has delivered 5 presentations on our work, 1 to Global Alliance for NGOs in Road Safety in Chania, 1 at PACTs Post Crash Conference, 1 at NFCC Autumn Conference, 1 at Emergency Services Show and 1 at Department for Transport Conference.

We have also attended the NFCC Conference.

FINANCIAL REVIEW

Financial position

FIRE AID has core funding from the FIA Foundation and the Asian Fire Service Association (AFSA) as well as some small one-off donations.

Project specific funding is secured separately by member organisations

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

Recruitment and appointment of new members

Full membership of the CIO is open to not for profit organisations involved in delivering emergency services aid and who are interested in furthering its purposes, and who by applying for membership, has indicated his, her or its agreement to become a member and acceptance of the duty of members as set out in the constitution.

Affiliate membership is open to UK and international companies and other organisations.

Duty of Trustees and members

The charity trustees are to manage the affairs of the CIO and may for that purpose exercise all powers of the CIO.

There should be no less than 2 nor more than 7 elected trustees and there should be 1 ex officio trustee (chair) and not more than 5 nominated trustees.

It is the duty of each member of the CIO to exercise his or her powers as a member of the CIO in the way he or she decides in good faith would be most likely to further the purposes of the CIO.

Decision making

Decisions of members of the CIO may be taken either by vote at a general meeting or by written resolution.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171935

Principal address

21 Silver Hill
Tenterden
Kent
TN30 6NE

Trustees

Mrs E Maclennan

R Morley

S Apter

J Fitzpatrick

A Brown

G Bennett

Independent Examiner

Gibbons Mannington & Phipps LLP

Chartered Accountants

82 High Street

Tenterden

Kent

TN30 6JG

Approved by order of the board of trustees on 30 June 2020 and signed on its behalf by:

Mrs E Maclennan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FIRE AID & INTERNATIONAL DEVELOPMENT CIO

Independent examiner's report to the trustees of Fire Aid & International Development CIO
I report to the charity trustees on my examination of the accounts of Fire Aid & International Development CIO (the Trust) for the year ended 31 December 2019.

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 Act and in carrying out my examination I have followed all 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 the Trust 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 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.

Abigail Page
CTA ACA
Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

7 July 2020

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2019

	Notes	Unrestricted fund £	Restricted fund £	2019 Total funds £	2018 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		22,179	11,038	33,217	3,367
Other trading activities	2	<u>994</u>	<u>-</u>	<u>994</u>	<u>21,606</u>
Total		23,173	11,038	34,211	24,973
EXPENDITURE ON					
Raising funds	3	2,259	9,157	11,416	8,785
Other		<u>5,948</u>	<u>-</u>	<u>5,948</u>	<u>4,036</u>
Total		8,207	9,157	17,364	12,821
NET INCOME		<u>14,966</u>	<u>1,881</u>	<u>16,847</u>	<u>12,152</u>
RECONCILIATION OF FUNDS					
Total funds brought forward		15,509	-	15,509	3,357
TOTAL FUNDS CARRIED FORWARD		<u><u>30,475</u></u>	<u><u>1,881</u></u>	<u><u>32,356</u></u>	<u><u>15,509</u></u>

The notes form part of these financial statements

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

BALANCE SHEET
31 DECEMBER 2019

	Notes	Unrestricted fund £	Restricted fund £	2019 Total funds £	2018 Total funds £
CURRENT ASSETS					
Cash at bank		30,775	1,881	32,656	15,809
CREDITORS					
Amounts falling due within one year	6	(300)	-	(300)	(300)
NET CURRENT ASSETS		<u>30,475</u>	<u>1,881</u>	<u>32,356</u>	<u>15,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,475	1,881	32,356	15,509
NET ASSETS		<u>30,475</u>	<u>1,881</u>	<u>32,356</u>	<u>15,509</u>
FUNDS					
Unrestricted funds	7			30,475	15,509
Restricted funds				1,881	-
TOTAL FUNDS				<u>32,356</u>	<u>15,509</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2020 and were signed on its behalf by:

E MacLennan - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. OTHER TRADING ACTIVITIES

	2019	2018
	£	£
Fundraising events	994	21,606

3. RAISING FUNDS

	2019	2018
	£	£
Raising donations and legacies		
Event costs	2,259	5,374
Support costs	9,157	3,411
	<u>11,416</u>	<u>8,785</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2019 nor for the year ended 31 December 2018.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2019 nor for the year ended 31 December 2018.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	3,367	3,367
Other trading activities	21,606	-	21,606
Total	21,606	3,367	24,973
EXPENDITURE ON			
Raising funds	5,418	3,367	8,785
Other	1,370	2,666	4,036
Total	6,788	6,033	12,821
NET INCOME/(EXPENDITURE)	14,818	(2,666)	12,152
RECONCILIATION OF FUNDS			
Total funds brought forward	691	2,666	3,357
TOTAL FUNDS CARRIED FORWARD	<u>15,509</u>	<u>-</u>	<u>15,509</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Other creditors	<u>300</u>	<u>300</u>

7. MOVEMENT IN FUNDS

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
Unrestricted funds			
General fund	15,509	14,966	30,475
Restricted funds			
Restricted fund	-	1,881	1,881
TOTAL FUNDS	<u>15,509</u>	<u>16,847</u>	<u>32,356</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,173	(8,207)	14,966
Restricted funds			
Restricted fund	11,038	(9,157)	1,881
TOTAL FUNDS	<u>34,211</u>	<u>(17,364)</u>	<u>16,847</u>

Comparatives for movement in funds

	At 1/1/18 £	Net movement in funds £	At 31/12/18 £
Unrestricted funds			
General fund	691	14,818	15,509
Restricted funds			
Restricted fund	2,666	(2,666)	-
TOTAL FUNDS	<u>3,357</u>	<u>12,152</u>	<u>15,509</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,606	(6,788)	14,818
Restricted funds			
Restricted fund	3,367	(6,033)	(2,666)
TOTAL FUNDS	<u>24,973</u>	<u>(12,821)</u>	<u>12,152</u>

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/18 £	Net movement in funds £	At 31/12/19 £
Unrestricted funds			
General fund	691	29,784	30,475
Restricted funds			
Restricted fund	2,666	(785)	1,881
TOTAL FUNDS	<u>3,357</u>	<u>28,999</u>	<u>32,356</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,779	(14,995)	29,784
Restricted funds			
Restricted fund	14,405	(15,190)	(785)
TOTAL FUNDS	<u>59,184</u>	<u>(30,185)</u>	<u>28,999</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2019.

9. LIABILITY OF MEMBERS TO CONTRIBUTE TO THE ASSETS OF THE CIO ON A WINDING UP

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts or liabilities.

10. OUTSTANDING GUARANTEES/SECURED DEBTS

The trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2019

	2019 £	2018 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	33,217	3,367
Other trading activities		
Fundraising events	<u>994</u>	<u>21,606</u>
Total incoming resources	34,211	24,973
EXPENDITURE		
Raising donations and legacies		
Event costs	2,259	5,374
Support costs		
Management		
Meeting costs	168	426
Travel and postage	-	47
Project costs	9,157	6,033
Website costs	<u>5,414</u>	<u>569</u>
	14,739	7,075
Finance		
Bank charges	66	72
Governance costs		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>17,364</u>	<u>12,821</u>
Net income	<u><u>16,847</u></u>	<u><u>12,152</u></u>

This page does not form part of the statutory financial statements

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2019
FOR
FIRE AID & INTERNATIONAL DEVELOPMENT CIO

Gibbons Mannington & Phipps LLP
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Charitable activities

We have recruited 3 new fire and rescue services, these are Hampshire Fire and Rescue Service, North Wales Fire and Rescue Service and Gibraltar Fire and Rescue Service. Each has also received training on how to use our database.

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FINANCIAL REVIEW

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REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1171935

Principal address

21 Silver Hill
Tenterden
Kent
TN30 6NE

Trustees

Mrs E Maclennan

R Morley

S Apter

J Fitzpatrick

A Brown

G Bennett

Independent Examiner

Gibbons Mannington & Phipps LLP

Chartered Accountants

82 High Street

Tenterden

Kent

TN30 6JG

Approved by order of the board of trustees on 30 June 2020 and signed on its behalf by:

Mrs E Maclennan - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
FIRE AID & INTERNATIONAL DEVELOPMENT CIO

Independent examiner's report to the trustees of Fire Aid & International Development CIO
I report to the charity trustees on my examination of the accounts of Fire Aid & International Development CIO (the Trust) for the year ended 31 December 2019.

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 Act and in carrying out my examination I have followed all 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 the Trust 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 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.

Abigail Page
CTA ACA
Gibbons Mannington & Phipps LLP
Chartered Accountants
82 High Street
Tenterden
Kent
TN30 6JG

7 July 2020

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2019

	Notes	Unrestricted fund £	Restricted fund £	2019 Total funds £	2018 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies		22,179	11,038	33,217	3,367
Other trading activities	2	994	-	994	21,606
Total		23,173	11,038	34,211	24,973
EXPENDITURE ON					
Raising funds	3	2,259	9,157	11,416	8,785
Other		5,948	-	5,948	4,036
Total		8,207	9,157	17,364	12,821
NET INCOME		14,966	1,881	16,847	12,152
RECONCILIATION OF FUNDS					
Total funds brought forward		15,509	-	15,509	3,357
TOTAL FUNDS CARRIED FORWARD		30,475	1,881	32,356	15,509

The notes form part of these financial statements

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

BALANCE SHEET
31 DECEMBER 2019

	Notes	Unrestricted fund £	Restricted fund £	2019 Total funds £	2018 Total funds £
CURRENT ASSETS					
Cash at bank		30,775	1,881	32,656	15,809
CREDITORS					
Amounts falling due within one year	6	(300)	-	(300)	(300)
NET CURRENT ASSETS		<u>30,475</u>	<u>1,881</u>	<u>32,356</u>	<u>15,509</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		30,475	1,881	32,356	15,509
NET ASSETS		<u>30,475</u>	<u>1,881</u>	<u>32,356</u>	<u>15,509</u>
FUNDS					
Unrestricted funds	7			30,475	15,509
Restricted funds				1,881	-
TOTAL FUNDS				<u>32,356</u>	<u>15,509</u>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2020 and were signed on its behalf by:

E MacLennan - Trustee

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

2. OTHER TRADING ACTIVITIES

	2019	2018
	£	£
Fundraising events	994	21,606

3. RAISING FUNDS

	2019	2018
	£	£
Raising donations and legacies		
Event costs	2,259	5,374
Support costs	9,157	3,411
	<u>11,416</u>	<u>8,785</u>

4. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 December 2019 nor for the year ended 31 December 2018.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 December 2019 nor for the year ended 31 December 2018.

5. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	-	3,367	3,367
Other trading activities	21,606	-	21,606
Total	21,606	3,367	24,973
EXPENDITURE ON			
Raising funds	5,418	3,367	8,785
Other	1,370	2,666	4,036
Total	6,788	6,033	12,821
NET INCOME/(EXPENDITURE)	14,818	(2,666)	12,152
RECONCILIATION OF FUNDS			
Total funds brought forward	691	2,666	3,357
TOTAL FUNDS CARRIED FORWARD	<u>15,509</u>	<u>-</u>	<u>15,509</u>

6. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2019 £	2018 £
Other creditors	<u>300</u>	<u>300</u>

7. MOVEMENT IN FUNDS

	At 1/1/19 £	Net movement in funds £	At 31/12/19 £
Unrestricted funds			
General fund	15,509	14,966	30,475
Restricted funds			
Restricted fund	-	1,881	1,881
TOTAL FUNDS	<u>15,509</u>	<u>16,847</u>	<u>32,356</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,173	(8,207)	14,966
Restricted funds			
Restricted fund	11,038	(9,157)	1,881
TOTAL FUNDS	<u>34,211</u>	<u>(17,364)</u>	<u>16,847</u>

Comparatives for movement in funds

	At 1/1/18 £	Net movement in funds £	At 31/12/18 £
Unrestricted funds			
General fund	691	14,818	15,509
Restricted funds			
Restricted fund	2,666	(2,666)	-
TOTAL FUNDS	<u>3,357</u>	<u>12,152</u>	<u>15,509</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,606	(6,788)	14,818
Restricted funds			
Restricted fund	3,367	(6,033)	(2,666)
TOTAL FUNDS	<u>24,973</u>	<u>(12,821)</u>	<u>12,152</u>

7. MOVEMENT IN FUNDS - continued

A current year 12 months and prior year 12 months combined position is as follows:

	At 1/1/18 £	Net movement in funds £	At 31/12/19 £
Unrestricted funds			
General fund	691	29,784	30,475
Restricted funds			
Restricted fund	2,666	(785)	1,881
TOTAL FUNDS	<u>3,357</u>	<u>28,999</u>	<u>32,356</u>

A current year 12 months and prior year 12 months combined net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	44,779	(14,995)	29,784
Restricted funds			
Restricted fund	14,405	(15,190)	(785)
TOTAL FUNDS	<u>59,184</u>	<u>(30,185)</u>	<u>28,999</u>

8. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31 December 2019.

9. LIABILITY OF MEMBERS TO CONTRIBUTE TO THE ASSETS OF THE CIO ON A WINDING UP

If the CIO is wound up, the members of the CIO have no liability to contribute to its assets and no personal responsibility for settling its debts or liabilities.

10. OUTSTANDING GUARANTEES/SECURED DEBTS

The trustees confirm, in accordance with the Charitable Incorporated Organisation (General) Regulations 2012, that at the year end the CIO did not have any outstanding guarantees to third parties nor any debts secured on assets of the CIO.

FIRE AID & INTERNATIONAL DEVELOPMENT CIO

DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 DECEMBER 2019

	2019 £	2018 £
INCOME AND ENDOWMENTS		
Donations and legacies		
Donations	33,217	3,367
Other trading activities		
Fundraising events	<u>994</u>	<u>21,606</u>
Total incoming resources	34,211	24,973
EXPENDITURE		
Raising donations and legacies		
Event costs	2,259	5,374
Support costs		
Management		
Meeting costs	168	426
Travel and postage	-	47
Project costs	9,157	6,033
Website costs	<u>5,414</u>	<u>569</u>
	14,739	7,075
Finance		
Bank charges	66	72
Governance costs		
Accountancy and legal fees	<u>300</u>	<u>300</u>
Total resources expended	<u>17,364</u>	<u>12,821</u>
Net income	<u><u>16,847</u></u>	<u><u>12,152</u></u>

This page does not form part of the statutory financial statements