

# BLACKPOOL UNIT 45 OF THE SEA CADET CORPS

England & Wales · Charity number 1012707

## Details

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Other names	BLACKPOOL UNIT OF THE SEA CADET CORPS, T.S PENELOPE
Status	Registered
Legal form	Other
Registered	1992-07-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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Address	Sea Cadet Headquarters 596 Devonshire Road Bispham Blackpool FY2 0JL
Phone	01253500499
Email	<a href="mailto:blackpoolseacadets@hotmail.co.uk">blackpoolseacadets@hotmail.co.uk</a>
Website	<a href="http://www.sea-cadets.org/blackpool">www.sea-cadets.org/blackpool</a>

## Activities

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**Objects:** The charitable purpose of the Unit (the Purpose) is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC).

**Activities:** Training Young people age 10-18 in Nautical Themed youth activities, including sailing, powerboating, DoE award work, drill, using the traditions of the Royal Navy.

## Classification

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- **How:** Provides Human Resources, Provides Services
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People, The General Public/mankind

## Geography

- Blackpool

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£76,061	£48,051	-	-
2024-03-31	£82,518	£29,848	-	-
2023-03-31	£90,801	£39,093	-	-
2022-03-31	£74,450	£17,497	-	-
2021-03-31	£63,635	£17,384	-	-

## Trustees

Name	Role	Appointed
<b>JOHN YOUNG</b>	Chair	
Emile Augustus Timothy		2020-04-01
Kay Elizabeth Jackson		2016-05-27
Lee Burrell		2018-01-19
The Revd Canon Dr Simon Cox		

**BLACKPOOL UNIT 45 OF THE SEA CADET CORPS**

England & Wales - Charity number 1012707

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# Accounts

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**Trustees' Annual Report for the period**

**From 31 March 2024 Period start date To 1 April 2025 Period end date**

**Charity name: Blackpool Unit 45 of the Sea Cadet Corps**

**Charity registration number: 1012707**

**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Blackpool Sea Cadets is part of a larger organisation, the Marine Society &amp; Sea Cadets (MSSC), is not directly funded by the Royal Navy as is commonly perceived and is a self-funding organisation and registered charity. The Unit (Charity) promotes the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities through nautical adventure with an emphasis on fun.</b>
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	<b>Staffed totally by uniformed and civilian volunteers, the Unit parades twice a week and: - offers young people a structured environment in which to develop - provides access to education and training including (but not restricted to): sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, drill, piping, and public service - provides opportunities for young people to obtain a range of qualifications - provides opportunities for community involvement.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Regard is given to the guidance issued by the Charity Commission through the regular newsletter distributed to all Trustees.</b>

**Additional information (optional)**

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	

<b>Policy on social investment including program related investment</b>	<b>Para 1.38</b>	
<b>Contribution made by volunteers</b>	<b>Para 1.38</b>	
<b>Other</b>		

## 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	<p><b>Young people aged 10 to 18 years old and from all backgrounds and abilities attend the unit and all are offered the same opportunities. Quite often they excel in later life due to the training and confidence building they receive as a cadet.</b></p> <p><b>Whilst not considered a recruiting organisation, some do choose to go on to join the Royal Navy or other branches of the Armed Forces, but in many cases feedback from employers shows how impressed they are by the skills gained.</b></p>

### Additional information (optional)

You may choose to include further statements where relevant about:

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

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Membership of the Management Team (Trustees) remains at a level to allow continued and effective management of the charity. A Parents &amp; Supporter's Association, a sub-committee of the main management team, concentrates on fundraising and has proven successful in organising and holding events to raise funds.</b></p> <p><b>The charity has no debtors or creditors and following the annual audit, the accounts are in a healthy state. There are currently sufficient funds to enable the charity to continue operating for approximately 6 months should funding/income cease for any reason.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustee policy is to hold a minimum of six months operating costs in reserve to ensure continued operation of the unit/charity should the need arise.</b>
Amount of reserves held	Para 1.22	<b>£45,148.70</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the charity continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Principal sources of funds are member subscriptions, fund raising in the form of raffles, quiz nights, fairs, etc, and donations/grants from external sources. Designated funds are held for use as directed by the donor.</b>
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The Sea Cadet Standard Constitution (SCSC)(2017) approved by the MSSC Council and charity regulator in 2017 determines the charitable constitution for the charity.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The charity is an Unincorporated Charitable Association.</b>
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	<b>Persons can apply to become a trustee at any time and acceptance is approved at the regular meetings of the trustees. Holders of office are elected by the trustees at the AGM.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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	Blackpool Unit 45 of the Sea Cadet Corps
Other name the charity uses	Blackpool Sea Cadets
Registered charity number	1012707
Charity's principal address	596 Devonshire Road Bispham Blackpool FY2 0JL

## 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	Mr John Young	Chair		Unit Management Team
2	Mr Emile Timothy	Vice Chair		Unit Management Team
3	Rev Simon Cox	Treasurer		Unit Management Team
4	Mrs Kay Jackson	Ex Officio		Unit Management Team
5	Mr Lee Burrell			Unit Management Team
6	Mrs Sarah Morris	Chair P&SA		Unit Management Team
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## 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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**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)**

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**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

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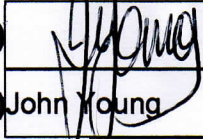
**Other optional information**

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**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)	John Young	
Position (eg Secretary, Chair, etc)		

Date



# Blackpool Sea Cadets

## Statement of Financial Activity

### 2024-2025

<b>Opening Balance</b>	Current Account	£5,909.27	<b>£52,670.84</b>
	Reserve Account	£45,148.70	
	Petty Cash Account	£267.18	
	Transit Account	£1,345.69	
	Cash in Hand	£0.00	
	Uncleared Income	£0.00	
	Prepayments	£0.00	
	Uncleared Expenditure	£0.00	
<b>Total Income for year</b>			<b>76,060.95</b>
<b>Total Expenditure for year</b>			<b>£48,050.67</b>
<b>Closing Balance</b>			<b>£28,010.28</b>
			<b>£28,010.28</b>
	Current Account	£6,025.74	
	Reserve Account	£19,773.88	
	Petty Cash Account	£442.23	
	Transit Account	£1,186.30	
	Cash in Hand	£0.00	
	Uncleared Income	£1,170.67	
	Prepayments		
	Uncleared Expenditure	£588.54	

#### Assets

Headquarters Building, insured value			
		£1,220,637.65	
Equipment valued at			depreciation (20% pa)
2019	Trinity 500 Written Down		
2020			£0
2021	Computers	£1,198.00	£719
2022			£0
2023	Furniture	£2,540.00	£2,540
2024	Bus & Karaoke	£26,150.00	£26,150
<b>Net worth at 1st April 2025</b>		<b>£1,278,056.73</b>	

18 Westfield Ave., Highfurlong, Blackpool, FY37LU

#### Independent verification of 2024-2025 accounts


I can confirm that the income and expenditure transactions recorded and maintained throughout the year by the Treasurer are an accurate representation of the financial position of Blackpool Sea Cadets

Documents audited:

- \* Monthly income and expenditure statements
- \* Annual income and expenditure summary
- \* Cheque book and paying-in book counterfoils and Statements for Current, Training Fund & Reserve Accounts
- \* Petty Cash vouchers & receipts
- \* Receipts for incoming donations & invoices for expenditure

Petty cash was not physically checked during the independent verification

Janet Rimmer



**BLACKPOOL UNIT 45 OF THE SEA CADET CORPS**

England & Wales - Charity number 1012707

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Trustees' Annual Report for the period**

**From 31 March 2023 Period start date To 1 April 2024 Period end date**

**Charity name: Blackpool Unit 45 of the Sea Cadet Corps**

**Charity registration number: 1012707**


**Objectives and Activities**

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<b>Blackpool Sea Cadets is part of a larger organisation, the Marine Society &amp; Sea Cadets (MSSC), is not directly funded by the Royal Navy as is commonly perceived and is a self-funding organisation and registered charity. The Unit (Charity) promotes the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities through nautical adventure with an emphasis on fun.</b>
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	<b>Staffed totally by uniformed and civilian volunteers, the Unit parades twice a week and: - offers young people a structured environment in which to develop - provides access to education and training including (but not restricted to): sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, drill, piping, and public service - provides opportunities for young people to obtain a range of qualifications - provides opportunities for community involvement.</b>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Regard is given to the guidance issued by the Charity Commission through the regular newsletter distributed to all Trustees.</b>

**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		

Charity registration number: 1012707

### Objectives and Activities

Summary of the purposes of the charity as set out in its governing document	Para 1.17	Blackpool Sea Cadets is part of a larger organization, the Marine Society & Sea Cadets (MSC), is not directly funded by the Royal Navy as is commonly perceived and is a self-funding organization and registered charity. The Unit (Charity) promotes the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities through nautical adventures with an emphasis on fun.
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Regard is given to the guidance issued by the Charity Commission through the regular newsletter distributed to all Trustees.

(Optional) Additional information  
You may choose to include further statements where relevant about:

Policy on grant making	Para 1.38	SORP reference
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# Achievements and Performance

<p>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.</p>	<p>SORP reference Para 1.20</p>	<p><b>Young people aged 10 to 18 years old and from all backgrounds and abilities attend the unit and all are offered the same opportunities. Quite often they excel in later life due to the training and confidence building they receive as a cadet.</b></p> <p><b>Whilst not considered a recruiting organisation, some do choose to go on to join the Royal Navy or other branches of the Armed Forces, but in many cases feedback from employers shows how impressed they are by the skills gained.</b></p>
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## Additional information (optional)

You may choose to include further statements where relevant about:

<p>Achievements against objectives set</p>	<p>Para 1.41</p>	<p>N/A</p>
<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	<p></p>
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	<p></p>
<p>Other</p>	<p></p>	<p></p>

## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Membership of the Management Team (Trustees) remains at a sufficiently constant level to allow continued and effective management of the charity. A Parents &amp; Supporter's Association, a sub-committee of the main management team, concentrates on fundraising and has proven successful yet again in organising and holding events to raise funds.</b></p> <p><b>The charity has no debtors or creditors and following the annual audit, the accounts are in a healthy state. There are currently sufficient funds to enable the charity to continue operating for approximately 6 months should funding/income cease for any reason.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustee policy is to hold a minimum of six months operating costs in reserve to ensure continued operation of the unit/charity should the need arise.</b>
Amount of reserves held	Para 1.22	<b>£45,148.70</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the charity continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Principal sources of funds are member subscriptions, fund raising in the form of raffles, quiz nights, fairs, etc, and donations/grants from external sources.</b>
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The Sea Cadet Standard Constitution (SCSC)(2017) approved by the MSSC Council and charity regulator in 2017 determines the charitable constitution for the charity.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The charity is an Unincorporated Charitable Association.</b>
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	<b>Persons can apply to become a trustee at any time and acceptance is approved at the regular meetings of the trustees. Holders of office are elected by the trustees at the AGM.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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		

		Director name

## Reference and Administrative details

Charity name	Blackpool Unit 45 of the Sea Cadet Corps
Other name the charity uses	Blackpool Sea Cadets
Registered charity number	1012707
Charity's principal address	596 Devonshire Road Bispham Blackpool FY2 0JL

## 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	Mr John Young	Chair		Unit Management Team
2	Mr Emile Timothy	Vice Chair		Unit Management Team
3	Rev Simon Cox	Treasurer		Unit Management Team
4	Mrs Angeline Garnett	Secretary		Unit Management Team
5	Mrs Kay Jackson	Ex Officio		Unit Management Team
6	Mrs Rachael Hall			Unit Management Team
7	Mr Tim Cox		01/04/23 - 20/10/23	Unit Management Team
8	Mr Lee Burrell			Unit Management Team
9	Mrs Sarah Morris			Unit Management Team
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## 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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

**Additional information (optional)**

**Names and addresses of advisers (Optional information)**

Type of adviser

Name

Address

Type of adviser	Name	Address

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

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**Exemptions from disclosure**

**Reason for non-disclosure of key personnel details**

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**Other optional information**

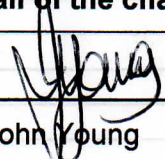
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# Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

John Young

Position (eg Secretary, Chair, etc)

Chair

Date

04/08/2024

	<p>Name and object of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects</p> <p>N/A</p>
	<p>Details of arrangements for safe custody and segregation of such assets from the charity's own assets</p> <p>N/A</p>

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of Name Address adviser

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



# Blackpool Sea Cadets

## Statement of Financial Activity

2023-2024

Opening Balance	Current Account	£13,308.46	£51,708.35
	Reserve Account	£37,571.59	
	Petty Cash Account	£254.55	
	Training Account	£573.75	
	Cash in Hand	£0.00	
	Uncleared Income	£0.00	
	Prepayments	£0.00	
	Uncleared Expenditure	£0.00	
<b>Total Income for year</b>			<b>82,518.48</b>
<b>Total Expenditure for year</b>			<b>£29,847.64</b>
<b>Closing Balance</b>			<b>£52,670.84</b>
	Current Account	£6,683.80	£52,233.50
	Reserve Account	£45,148.70	
	Petty Cash Account	£267.18	
	Training Account	£1,345.69	
	Cash in Hand	£0.00	
	Uncleared Income	£525.00	
	Prepayments	-£218.67	
	Uncleared Expenditure	£1,518.20	

### Assets

Headquarters Building, insured value		£1,186,236.78	
Equipment valued at			depreciation (20% pa)
2017 Minibus	Trinity 500	£3,100.00	£620
	Computers	£1,198.00	£719
	Furniture	£2,540.00	£2,540
<b>Net worth at 1st April 2024</b>		<b>£1,242,786.42</b>	

18 Westfield Ave., Highfurlong, Blackpool, FY37LU

### Independent verification of 2023-2024 accounts

I can confirm that the income and expenditure transactions recorded and maintained throughout the year by the Treasurer are an accurate representation of the financial position of Blackpool Sea Cadets

Documents audited:

- \* Monthly income and expenditure statements
- \* Annual income and expenditure summary
- \* Cheque book and paying-in book counterfoils and Statements for Current, Training Fund & Reserve Accounts
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Petty cash was not physically checked during the independent verification

Janet Rimmer



**BLACKPOOL UNIT 45 OF THE SEA CADET CORPS**

England & Wales - Charity number 1012707

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# Accounts

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**CHARITY COMMISSION  
FOR ENGLAND AND WALES**

**Trustees' Annual Report for the period**

**From 31 March 2023 Period start date To 1 April 2023 Period end date**

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**Charity registration number: 1012707**

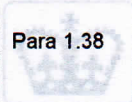
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Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<b>Trustees have had no regard to the guidance issued by the Charity Commission.</b>

**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		

Charity registration number: 1012707

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### Additional information (optional)

You may choose to include further statements where relevant about:

Policy on grant making	Para 1.38	
	SORP reference	

# Achievements and Performance

<p>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.</p>	<p>SORP reference Para 1.20</p>	<p><b>Young people aged 10 to 18 years old and from all backgrounds and abilities attend the unit and all are offered the same opportunities. Quite often they excel in later life due to the training and confidence building they receive as a cadet.</b></p> <p><b>Whilst not considered a recruiting organisation, some do choose to go on to join the Royal Navy or other branches of the Armed Forces, but in many cases feedback from employers shows how impressed they are by the skills gained.</b></p>
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## Additional information (optional)

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<p>Performance of fundraising activities against objectives set</p>	<p>Para 1.41</p>	
<p>Investment performance against objectives</p>	<p>Para 1.41</p>	
<p>Other</p>		


## Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p><b>Membership of the Management Team (Trustees) remains at a sufficiently constant level to allow continued and effective management of the charity. A Parents &amp; Supporter's Association, a sub-committee of the main management team, concentrates on fundraising and has proven successful yet again in organising and holding events to raise funds.</b></p> <p><b>The charity has no debtors or creditors and following the annual audit, the accounts are in a healthy state. There are currently sufficient funds to enable the charity to continue operating for approximately 30 months should funding/income cease for any reason.</b></p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<b>The trustee policy is to hold a minimum of six months operating costs in reserve to ensure continued operation of the unit/charity should the need arise.</b>
Amount of reserves held	Para 1.22	<b>£37,571.59</b>
Reasons for holding zero reserves	Para 1.22	<b>N/A</b>
Details of fund materially in deficit	Para 1.24	<b>N/A</b>
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	<b>There are no uncertainties about the charity continuing as a going concern.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	<b>Principal sources of funds are member subscriptions, fund raising in the form of raffles, quiz nights, fairs, etc, and donations/grants from external sources.</b>
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:		
Type of governing document (trust deed, royal charter)	Para 1.25	<b>The Sea Cadet Standard Constitution (SCSC)(2017) approved by the MSSC Council and charity regulator in 2017 determines the charitable constitution for the charity.</b>
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	<b>The charity is an Unincorporated Charitable Association.</b>
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	<b>Persons can apply to become a trustee at any time and acceptance is approved at the regular meetings of the trustees. Holders of office are elected by the trustees at the AGM.</b>

### Additional information (optional)

You may choose to include further statements where relevant about:

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	Blackpool Unit 45 of the Sea Cadet Corps
Other name the charity uses	Blackpool Sea Cadets
Registered charity number	1012707
Charity's principal address	596 Devonshire Road Bispham Blackpool FY2 0JL

## 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	Mr John Young	Chair		Unit Management Team
2	Mr Emile Timothy	Vice Chair		Unit Management Team
3	Rev Simon Cox	Treasurer		Unit Management Team
4	Mrs Angeline Garnett	Secretary		Unit Management Team
5	Mrs Kay Jackson	Ex Officio		Unit Management Team
6	Mrs Rachael Hall			Unit Management Team
7	Mr Tim Cox			Unit Management Team
8	Mr Lee Burrell			Unit Management Team
9	Mrs Sarah Morris			Unit Management Team
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

**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)**

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**Exemptions from disclosure**

Reason for non-disclosure of key personnel details

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**Other optional information**

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# 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) John Young

Position (eg Secretary, Chair, etc) Secretary, Chair

Date 23/08/23


Additional information (optional)  
 Names and addresses of advisers (Optional information)

Name	Address	Type of adviser

Name of chief executive or senior staff member (Optional information)

## Exemptions from disclosure

Reason for non-disclosure of key personnel details

## Other optional information



# Blackpool Sea Cadets

## Statement of Financial Activity

### 2022-2023

<b>Opening Balance</b>	Current Account	£42,240.55	<b>£46,255.60</b>
	Reserve Account	£7,441.40	
	Petty Cash Account	£206.65	
	Training Account	£767.00	
	Cash in Hand	£0.00	
	Uncleared Income	£0.00	
	Prepayments	£0.00	
	Uncleared Expenditure	£4,400.00	

**Total Income for year** **90,801.00**

**Total Expenditure for year** **£39,092.65**

**Closing Balance** **£51,708.35**

	Current Account	£13,308.46
	Reserve Account	£37,571.59
	Petty Cash Account	£254.55
	Training Account	£573.75
	Cash in Hand	£0.00
	Uncleared Income	£0.00
	Prepayments	£0.00
	Uncleared Expenditure	£0.00

#### Assets

Headquarters Building, insured value

**£1,152,805.43**

Equipment valued at depreciation (20% pa)

2019	Trinity 500	£3,100.00	£620
2020			£0
2021	Computers	£1,198.00	£719
2022			£0
2023	Canoes, RIB motc	£17,700.00	£17,700

Net worth at 1st April 2023

**£1,223,552.58**

18 Westfield Ave., Highfurlong, Blackpool, FY37LU

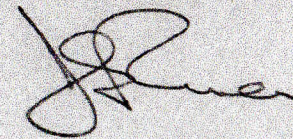
#### Independent verification of 2022-2023 accounts

I can confirm that the income and expenditure transactions recorded and maintained throughout the year by the Treasurer are an accurate representation of the financial position of Blackpool Sea Cadets

Documents audited:

- \* Monthly income and expenditure statements
- \* Annual income and expenditure summary
- \* Cheque book and paying-in book counterfoils and Statements for Current, Training Fund & Reserve Accounts
- \* Petty Cash vouchers & receipts
- \* Receipts for incoming donations & invoices for expenditure

Petty cash was not physically checked during the independent verification



Janet Rimmer

**BLACKPOOL UNIT 45 OF THE SEA CADET CORPS**

England & Wales - Charity number 1012707

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# Accounts

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## **Blackpool Sea Cadets**

**Charity No: 1012707**

**August 2022**

The majority of restrictions due to the COVID pandemic have now been removed and the unit has returned to some semblance of normality. Of course, certain rules are still adhered to if any member of the unit should become affected by COVID. It is pleasing that the numbers of cadets attending has remained high and cadets are once again happy to attend courses at District and Area levels.

The annual inspection was held in February and the unit was once again awarded a Burgee placing it in the top 25% best performing units in the Sea Cadet Corps. The report is signed off by the Captain Sea Cadets and he had the following to say about the unit:

**'It is pleasing to see a positive report and hear that the unit is growing their engagement both in the Area and District and wider local community.'**

**Thank you to all of the team at TS Penelope for the hard work that you clearly put in to ensure that the young people of Blackpool are given access to the full Sea Cadet Experience. Well done.'**

Membership of the Management Team (Trustees) remains at a sufficiently constant level to allow continued and effective management of the unit. A recruiting program is planned for when circumstances allow. The Parents & Supporter's Association, a sub-committee of the main management team, concentrates on fundraising and has proven successful yet again in organising and holding events to raise funds for the unit.

Without those members who constantly turn out and attend meetings and support other events we could not ensure the continued effective management and operation of the unit thereby providing the best possible experience for the cadets.

The unit has no debtors or creditors and following the annual audit, the unit accounts are in a healthy state. There are currently sufficient funds to enable the Unit to continue operating for approximately 30 months should funding/income cease for any reason.



J. Young  
Unit Chairman



# Blackpool Sea Cadets

## Statement of Financial Activity

2021-22

<b>Opening Balance</b>	Current Account	£42,240.55	<b>£46,255.60</b>
	Reserve Account	£7,441.40	
	Petty Cash Account	£206.65	
	Training Account	£767.00	
	Cash in Hand	£0.00	
	Uncleared Income	£0.00	
	Prepayments	£0.00	
	Uncleared Expenditure	£4,400.00	
<b>Total Income for year</b>			<b>74,449.66</b>
<b>Total Expenditure for year</b>			<b>£17,497.09</b>
<b>Closing Balance</b>			<b>£56,952.57</b>
			<b>£56,952.57</b>
	Current Account	£38,089.82	
	Reserve Account	£17,442.71	
	Petty Cash Account	£276.19	
	Training Account	£743.85	
	Cash in Hand	£0.00	
	Uncleared Income	£400.00	
	Prepayments	£0.00	
	Uncleared Expenditure	£0.00	
<b>Assets</b>			
Headquarters Building, insured value		<b>£1,011,499.00</b>	
Equipment valued at			depreciation (20% pa)
2017	Minibus et al	£10,570.00	£2,114
2018	Computers	£400.00	£160
2019	Trinity 500	£3,100.00	£1,860
2020			£0
2021	Computers	£1,198.00	£1,198
2022			£0
<b>Net worth at 1st April 2022</b>		<b>£1,073,783.57</b>	

18 Westfield Ave., Highfurlong, Blackpool, FY37LU

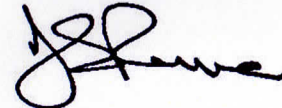
### Independent verification of 2021-2022 accounts

I can confirm that the income and expenditure transactions recorded and maintained throughout the year by the Treasurer are an accurate representation of the financial position of Blackpool Sea Cadets

#### Documents audited:

- \* Monthly income and expenditure statements
- \* Annual income and expenditure summary
- \* Cheque book and paying-in book counterfoils and Statements for Current, Training Fund & Reserve Accounts
- \* Petty Cash vouchers & receipts
- \* Receipts for incoming donations & invoices for expenditure

Petty cash was not physically checked during the independent verification



Janet Rimmer

**BLACKPOOL UNIT 45 OF THE SEA CADET CORPS**

England & Wales - Charity number 1012707

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# Accounts

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## **Blackpool Sea Cadets**

**Charity No: 1012707**

**August 2021**

The last 18 months or so has proven to be quite a challenge in many ways due to the effects and restrictions of COVID-19. Virtual lessons and other activities continued to be held over Zoom and this was extremely successful in keeping cadets involved and interested. In time and following both Government and Sea Cadet Headquarters guidelines, the unit was able to reopen for lessons which were initially only held outdoors. Since the reduction in restrictions was announced, the unit has finally been able to reopen fully and once again hold lessons face-to-face, and indoors. Boating activities in accordance with MSSC/Sea Cadet guidelines were also recommenced. There are obviously a number of activities that are still on hold but it is expected that over time, these too will gradually be reintroduced. This was achieved through the dedication, hard work and effort put in by all members of the unit.

It was good to see the number of cadets that continued to attend the lessons however they were held and to know that even during lockdown, there were inquiries from parents asking if their child could join the unit.

Membership of the Management Team (Trustees) remains at a sufficiently constant level to allow continued and effective management of the unit. A recruiting program is planned for when circumstances allow. The Parents & Supporter's Association, a sub-committee of the main management team, concentrates on fundraising and despite all obstacles has still been able to organise virtual events to raise funds for the unit.

A loss in income due to reduced cadet subscriptions and cessation of the hire of premises has resulted, but this has been greatly offset by the award of funding from the local Council and Government Grant Schemes.

The unit has no debtors or creditors and following the annual audit, the unit accounts are in a healthy state. There are currently sufficient funds to enable the Unit to continue operating for approximately 36 months should funding/income cease for any reason.



J. Young  
Unit Chairman

# Blackpool Sea Cadets: Account Summary 2020-2021

2019-2020

<b>Opening Balance</b>	<b>£30,076.28</b>
Current Account	£22,441.23
Reserve Account	£7,437.15
Petty Cash Account	£213.00
Training Account	£305.50
Cash in Hand	£0.00
Uncleared Income	£476.50
Prepayments	£0.00
Uncleared Expenditure	-£797.10

2019-2020

Compiled 22-Apr-21

<b>Income</b>		
<b>A Fundraising</b>	<b>£1,406.61</b>	
3969.93	1 Fundraising	£1,406.61
	<b>B Grants &amp; Gifts</b>	<b>£25,740.74</b>
425.59	1 Wardroom	£0.00
339.52	2 HQ Support	£205.00
1709.54	3 Grants	£24,707.14
1590.00	4 Gifts	£828.60
	<b>C Cadets</b>	<b>£4,137.02</b>
7446.40	1 Cadet Contributions	£4,137.02
	<b>D Premises</b>	<b>£690.00</b>
8673.75	1 Rent	£690.00
	<b>E Uniform &amp;c</b>	<b>£0.00</b>
519.50	1 Petty Cash	£0.00
	<b>F Course &amp; Activity Fees</b>	<b>£1,580.88</b>
1570.50	1 Fee Income	£1,580.88
0.00	2	£0.00
	<b>G Miscellaneous</b>	<b>£4.25</b>
649.00	1 Galley & Tuck	£0.00
2552.04	2 Miscellaneous	£0.00
14.84	3 Interest	£4.25
29460.61	<b>Total Income</b>	<b>£63,635.78</b>

2,531.63  
1,091.80  
1,293.99  
695.52  
0.00  
17,304.90

**Expenditure**

<b>U Premises</b>		<b>£4,032.32</b>
1 Gas	£1,205.70	
2 Water	£1,069.32	
3 Electricity	£554.49	
4 Rates	£0.00	
5	£0.00	
6 Miscellaneous	£1,202.81	
<b>V Office</b>		<b>£864.42</b>
1 Miscellaneous	£864.42	
<b>W Equipment</b>		<b>£71.02</b>
1 Miscellaneous	£71.02	
<b>X Activities</b>		<b>£2,390.42</b>
1 Fuel	£0.00	
2 cadet insurance	£1,618.30	
3 bus insurance	£595.00	
4 Miscellaneous	£177.12	
<b>Y Course &amp; Activity Fees</b>		<b>£1,191.00</b>
1 Fee Payments	£1,191.00	
2	£0.00	
<b>Z Fundraising Costs</b>		<b>£8,835.00</b>
1 Galley	£0.00	
2	£15.00	
3 Miscellaneous	£8,820.00	
<b>Total Expenditure</b>		<b>£17,384.18</b>

<b>Balance carried forward</b>	<b>£46,251.60</b>
<b>Closing Balance</b>	
Current Account	£42,240.55
Reserve Account	£7,441.40
Petty Cash Account	£202.65
Training Account	£767.00
Cash in Hand	£0.00
Uncleared Income	£0.00
Prepayments	£0.00
Uncleared Expenditure	£4,400.00

0.00

<b>Committed Funds</b>	<b>£7,493.00</b>
1 Training Fund	£767.00
2 All Other Funds	£6,726.00
<b>General Funds</b>	<b>£38,758.60</b>

# Blackpool Sea Cadets

## Statement of Financial Activity

### 2020-2021

<b>Opening Balance</b>	Current Account	£25,781.27	<b>£34,433.56</b>
	Reserve Account	£7,422.31	
	Petty Cash Account	£150.00	
	Training Account	£703.00	
	Cash in Hand	£0.00	
	Uncleared Income	£1,507.98	
	Prepayments	£0.00	
	Uncleared Expenditure	-£1,131.00	
<b>Total Income for year</b>			<b>63,635.78</b>
<b>Total Expenditure for year</b>			<b>£17,384.18</b>
<b>Closing Balance</b>			<b>£46,251.60</b>
			<b>£46,251.60</b>

Current Account	£42,240.55
Reserve Account	£7,441.40
Petty Cash Account	£202.65
Training Account	£767.00
Cash in Hand	£0.00
Uncleared Income	£0.00
Prepayments	£0.00
Uncleared Expenditure	£4,400.00

#### Assets

Headquarters Building, insured value

**£956,953**

Equipment valued at

depreciation (20% pa)

2016			£0
2017	Minibus et al	£10,570.00	£2,114
2018	Computers	£400.00	£160
2019	Trinity 500	£3,100.00	£1,860
2020			£0
2021			£0

Net worth at 1st April 2020

**£1,007,338.31**

18 Westfield Avenue, Highfurlong, Blackpool, FY3 7LU

#### Independent verification of 2020-2021 accounts

I can confirm that the income and expenditure transactions recorded and maintained throughout the year by the Treasurer are an accurate representation of the financial position of Blackpool Sea Cadets

Documents audited:

- \* Monthly income and expenditure statements
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Petty cash was not physically checked during the independent verification



Janet Rimmer