

Hamworthy Barracks Sergeants' Mess Fund Report Ending:

April 30

2023

The Trustee's Annual Report and Accounts for:
Hamworthy Barracks Sergeants' Mess Fund
by The Commanding Officer, Hamworthy Barracks
Charity Number: 1131183

**HAMWORTHY BARRACKS
Sergeants' Mess Fund**

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HAMWORTHY BARRACKS
Sergeants' Mess Fund

REFERENCE AND ADMINISTRATION INFORMATION

Trustee:	Lt Col RM Commanding Officer
Charity No:	1131183
Charity Offices:	Headquarters Squadron Hamworthy Barracks Hamworthy POOLE Dorset BH14 5NQ
Independent Examiner:	WO2 W McCallum RM Corps Service Funds Accountant Navy Command Headquarters Normandy Building Whale Island Portsmouth PO2 8ER
Bankers:	Holt's Bank Farnborough Dorset

HAMWORTHY BARRACKS
Sergeants' Mess Fund

REPORT OF THE TRUSTEE FOR THE YEAR ENDED 30 APRIL 2023

The Trustee presents his report along with the financial statements of the Fund for the year ended 30 April 2023. The accounts (financial statements) have been prepared in accordance with the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011 and UK Generally Accepted Practice as it applies from 1 January 2015.

The accounts (financial statements) have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair view'. This departure has involved following Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared in accordance with the accounting policies set out in Note 1 to the accounts and comply with the Fund's Trust Deed, the Charities Act 2011, and the Statement of Recommended Practice: Accounting and Reporting by Charities 2005.

In preparing the financial statements the Trustee should follow best practise and:

- Ensure that the accounting policies are applied consistently.
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the Charitable Fund will continue to operate.
- Ensure that proper accounting records are kept which disclose with reasonable accuracy the position of the Charitable Fund.
- Take reasonable steps to safeguard the assets of the Fund.
- Take reasonable steps for the prevention and detection of fraud and any other irregularities.
- Disclose and explain fully any departures from the financial statements.

The Sergeants' Mess Fund of Hamworthy Barracks was created to provide amenities, entertainment and facilities for the SNCOs within the unit that is not otherwise provided for by the public purse and to promote military efficiency and well-being. The Commanding Officer of Hamworthy Barracks is the sole Managing Trustee in line with current service regulations. The Trustee is selected by appointment from within the Royal Marines and will generally change at regular intervals. Trustees are inducted by appointment and will have received training in account management in accordance with Service Fund Regulations and whose duties are laid down in Queens Regulations.

The Trustee has delegated the day to day running of the account to nominated representatives (*The Supervising Officer & Treasurer*) from within the unit organisation. Committee (Sergeants' Mess) meetings are held on a frequent basis and have been structured to provide a wide representation of members to represent the best interests of the Fund. However, all decisions are recorded and approved by the Trustee as laid down within the Charter.

The management have considered the major risks to which the Fund is exposed. These risks are continually reviewed, and the management have established systems and procedures to manage them. The Trustee considers, by reviewing the accounts monthly, the management can manage and review the income over expenditure.

Objectives and Activities

The Fund exists for the collective benefit of all the SNCOs in Hamworthy Barracks and the main objective is to provide the appropriate facilities to enhance the military and individual skills of all its members.

The objects of the Fund are for the promotion of efficiency of the Armed Forces of the Crown by the provision and support of facilities and activities for the efficiency and well-being of service personnel.

The Fund carries out these objects by:

Providing and assisting members to more effectively perform their roles within the Armed Forces of the Crown by providing and supporting social activities, sporting and adventure training activities and associated facilities. This assistance enables Service personnel to face the challenges and danger associated with military service by developing and maintaining their teamwork, skills, fitness, confidence, character, spirit, attitude and morale. As a result, the Fund promotes the efficiency of the Armed Forces of the Crown by enhancing the capability of the Royal Marines to undertake the roles demanded of it; including the defence of the United Kingdom and its interests.

Income to the Fund is derived from voluntary subscriptions, various grants and occasional donations. This income is enough to meet the demands of the various activities and assist the organisation to carry out the individual and / or group activities to assist in team building. This has been demonstrated by the varied grants to groups and individuals to pursue activities and in doing so have enhanced military efficiency, improved moral and enhanced the general welfare of the beneficiaries of the Fund.

In making those grants the management has considered the impact on the Fund accounts, and where necessary has designated the amounts shown in the accounts to be carried over to the following year which represent the amounts allocated but not yet spent.

The activities of the Fund, in the form of social events, are accounted for by means of Designated and where necessary via Restricted Funds. The management find that by using these funds to analyse the income and expenditure, it can control the various projects within the Fund more easily and enable current and future charitable objects. The summary of income and expenditure relating to the various Funds can be found at Notes 16 & 17.

Grant Making Policy

The policy of the Trustee is to manage the Fund's affairs with prudence, taking into consideration the long term, as well as a short-term view of the Fund whilst expending the income in accordance with the purpose laid down in the Fund's Charter. Grants to groups and individuals are made within the bounds of the Charter.

Fund (Sergeants' Mess) meetings are held monthly when it is practically possible where the management committee will consider bids and applications to the Fund. Any bids falling outside the bounds of the Charter are not normally approved unless they are within the spirit of the aim of the Fund Charter. The Fund Charter is reviewed regularly to ensure that the aims and objectives continue to be achieved and management are within the bounds of the regulations laid down.

Financial Review

The turnover of the account is enough to support the members and activity is good, there has been a steady income and expenditure flow within the accounting period and the Fund is operating as a going concern with enough funds available for the day to day and future activities.

The Trustee is generally satisfied with the performance of the Fund over the last accounting period and considers that expenditure has been within the Charter of the Fund.

Plan

The charitable objectives for the forthcoming year are to:

- Provide the appropriate amenity facilities for the SNCOs of the unit.
- Make appropriate grants and to maintain and enhance the performance of the SNCOs within the unit where appropriate.

Reserves Policy

The Trustee's policy is to maintain enough level of reserves to provide a stable base for the Fund's continuing activities. General reserves are normally only maintained at a level which is enough to meet the running costs of the Fund and to make grants in accordance with the Fund's objectives on a regular basis.

Risk Management

The Trustee's view is that a good level of reserves and the low administrative costs of the Fund mean that its exposure to risk is limited. The Trustee, as a matter of principle, does not accept any obligations on behalf of the Fund without having the funds immediately available to meet those obligations.

The internal checks and controls governed by Service regulations and the Independent Examination and audit ensure that regular and random checks are applied to the Fund to safeguard its assets and grant making policy. Any recommendations highlighted during the Independent Examination, to improve objectives or governance, are implemented for the benefit of management and the personnel within the unit.

Investment Policy

The Trustee has the power to invest in such assets as he sees fit within the restrictions of the Investment policy laid down in Service Fund Regulations Chapter 8. The Trustee's aim is to invest all funds surplus to immediate requirements in interest bearing accounts to maximise the returns. The Fund has invested surplus working capital in such an account and will review the possibility of further investment.

Trustee's Responsibilities in Relation to the Financial Statements

The law applicable to charities in England and Wales requires the Trustee to prepare financial statements for each financial year which give a true and fair view of the Fund's financial activities during the year and its financial position at the end of the year. In preparing financial statements giving a true and fair view, The Trustee should follow best practice and:

Select suitable accounting policies and apply them consistently.

Make judgements and estimates that are reasonable and prudent.

State whether applicable accounting standards and statements of recommended practice have been followed, subject to any departures disclosed and explained in the financial statements; and;

Prepare the financial statements on a going concern basis unless it is inappropriate to assume that the Fund will continue to operate.

The Managing Trustee is responsible for keeping accounting records which disclose with reasonable accuracy the financial position of the Fund and which enable him to ensure that the financial statements comply with the Charities Act 2011, the Fund (Accounts and Reports) Regulations and the provision of the Governing Document. The Trustee is responsible for safeguarding the assets of the Fund and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approval

This report was approved and signed by the Trustee on:

Date:

Signature:

Lieutenant Colonel Royal Marines
Commanding Officer

**HAMWORTHY BARRACKS
Sergeants' Mess Fund**

**INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS
FOR THE PERIOD ENDED 30 APRIL 2023**

Respective Responsibilities of Trustee and Examiner

The Fund's Trustee is responsible for the preparation of the accounts. The Charities Trustee considers that an audit is not required for this year under section 144 (2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

Examine the accounts under section 145 of the 2011 Act, follow the procedures laid down in the General Directions given by the Charity Commission under section 145 (5) (b) of the 2011 Act, and state whether matters have come to my attention.

Basis of Independent Examiner's Statement

My examination was carried out in accordance with General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the Fund and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanations from the Trustee concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the accounts.

Independent Examiner's Statement

Your attention is drawn to the fact that the Fund has prepared the accounts (financial statements) in accordance with Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

In connection with my examination, no matter has come to my attention:

which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with section 130 of the 2011 Act, and to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act have not been met; or to which, in my opinion, attention should be drawn to enable a proper understanding of the accounts to be reached.

Billy McCallum
2023
W McCallum
WO2 RM
Corps Service Funds Accountant

14th June

HAMWORTHY BARRACKS
Sergeants' Mess Fund

STATEMENT OF FINANCIAL ACTIVITIES (SOFA) 2015

	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Funds £
Income and Endowments from:				
Donations and Legacies	651	2,277	2,928	21,860
Charitable Activities	166,001	16,400	182,401	140,799
Other Trading Activities	482	6,851	7,333	7,218
Investments	269	0	269	9
Other	164	0	164	0
TOTAL	167,567	25,527	193,094	169,885
Expenditure On:				
Raising Funds	59,912	5,612	65,524	52,122
Charitable Activities	71,332	11,262	82,594	64,383
Other	30,071	0	30,071	24,903
TOTAL	161,315	16,875	178,190	141,407
Net Gains / Losses on Investments	0	0	0	0
Net Income / Expenditure	6,252	8,653	14,905	28,478
Transfers Between Funds	3,700	(3,700)	0	0
Net Movement in Funds	9,952	4,953	14,905	28,478
Reconciliation of Funds				
Total Funds Brought Forward	127,994	16,153	144,147	
Total Funds Carried Forward	137,946	21,106	159,052	

HAMWORTHY BARRACKS
Sergeants' Mess Fund

STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 30 APRIL 2023

	Notes	Unrestricted Funds £	Restricted Funds £	Total Funds £	Prior Total £
INCOMING RESOURCES					
Voluntary Income	2	651	2,277	2,928	21,860
Activities for Generating Funds	3	482	6,850	7,333	7,218
Investment Income	4	269	0	269	9
Incoming Resources Charitable Activities	5	166,001	16,400	182,401	140,799
Other Incoming Resources	6	164	0	164	0
TOTAL INCOMING RESOURCES		167,567	25,527	193,094	169,885
RESOURCES EXPENDED					
Investment Management Costs	7	87	0	87	185
Costs of Generating Funds	8	841	5,612	6,454	6,678
Charitable Activities	9	121,006	11,262	132,268	98,998
Governance Costs	10	2,852	0	2,852	2,875
Grants and Donations	11	6,457	0	6,457	7,768
Other Costs	12	30,071	0	30,071	24,903
TOTAL RESOURCES EXPENDED		161,315	16,875	178,190	141,407
Net Incoming/Outgoing Resources before Transfers		6,252	8,653	14,905	28,478
Gross Transfers between funds		3,700	(3,700)	0	0
Net Incoming resources before holding gains and losses		9,952	4,953	14,905	28,478
Other recognised gains / (losses)					
Gains (losses) on revaluation on the Charity's fixed assets		0	0	0	0
Unrealised gains/losses on investments assets		0	0	0	0
Net Movement in Fund		9,952	4,953	14,905	28,478
Total Funds from Previous Year		127,994	16,153	144,147	
TOTAL FUNDS CARRIED FORWARD		137,946	21,106	159,052	

The Notes on pages 12 - 17 form part of these financial statements.

HAMWORTHY BARRACKS
Sergeants' Mess Fund

BALANCE SHEET AS AT 30 APRIL 2023

	Note s	Current Year	Previous Year
Fixed Assets		£	£
Tangible Assets	13	26,247	28,358
Total Fixed Assets		<u>26,247</u>	<u>28,358</u>
Current Assets			
Stock		7,138	6,611
Debtors and Pre-Payments	14	5,524	2,911
Cash at Bank and in Hand		121,752	107,785
Total Current Assets		<u>134,414</u>	<u>0</u>
Liabilities: amounts falling due over year		0	0
Creditors: amounts falling due within one year	15	<u>(859)</u>	<u>(767)</u>
		<u>(859)</u>	<u>(767)</u>
Net Current Assets / (Liabilities)		160,661	145,664
Total Assets less Current Liabilities		159,802	144,897
Net Assets		<u>159,052</u>	<u>144,147</u>
Funds of the Charity			
Unrestricted	16	137,946	127,994
Restricted	17	21,106	16,153
Worth of Fund		<u>159,052</u>	<u>144,147</u>

Approved by the Managing Trustee on:

.....(Date)

.....(Signature)

Lieutenant Colonel Royal Marines
Managing Trustee

**HAMWORTHY BARRACKS
Sergeants' Mess Fund**

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 APRIL 2023

1 ACCOUNTING POLICIES

1.1 Basis of Preparation of Accounts

The accounts are prepared under the historical cost convention modified by the inclusion of fixed asset investments at market value. The accounts have been prepared in accordance with the Statement of Recommended Practice (SORP), "Accounting and Reporting by Charities" published in 2005 and applicable accounting standards.

The accounts include the results of the Fund's operations which are described in the Trustee's Report all of which are continuing. In addition, the accounts are subject to the current regulations as stated in the following Service Books of Reference:

- Queens Regulations for the Army.
- BR 1283 Royal Marines Instructions.
- Army Code 60450 Service Funds Regulations.

1.1.1 Fund Structure

General Purpose / Unrestricted / Designated Funds

These are funds that can be used in accordance with the charitable objects at the discretion of the Managing Trustee. Designated funds are unrestricted funds which have been allocated / earmarked for a purpose by the Managing Trustee and committee and are to be declared in the Managing Trustee's comments in accordance with these notes stating what they are intended to be used for and when.

Endowment Funds

Endowment funds are those investments and other gifts accepted by the unit, the capital sum or property being held in perpetuity and the income only being available for charitable use.

Restricted Funds

These are funds that can only be used for restricted purposes within the objects of the Fund. Restrictions arise when specified by the donor or when funds are raised for restricted purposes. Further explanation of the nature and purpose of each fund is to be included in the notes to the accounts.

1.2 Incoming Resources

All incoming resources are recognised once the Fund has entitlement to the resources, it is certain that the resources will be received, and the monetary value of incoming resources can be measured with enough reliability.

1.3 Governance, Management and Administration Expenditure

Expenditure on management and administration of the Fund includes all expenditure not directly related to the charitable activity. There are no costs for renting and running the office premises or staff salaries of military personnel, these are absorbed by the MOD.

1.4 Value Added Tax

The Fund is registered for VAT.

1.5 Stock

Stock is valued at the lower of cost and net realisable value.

1.6 Investments

Investment income from dividends and interest is brought into account in the year of receipt. Investments when held are reported at market value and a provision is made for unrealised gains or losses each year.

1.7 Resources Expended

Liabilities are recognised as resources expended as soon as there is a legal or constructive obligation committing the Fund to the expenditure. All expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all costs related to the category.

1.8 Tangible Fixed Assets Capitalisation and Depreciation

All assets having a purchase value of more than £500 are capitalised. The cost of tangible fixed assets is written off by equal annual instalments over their expected useful lives using the following methods of depreciation.

Depreciation is charged on furniture, fixtures and equipment which is written off as a straight-line basis over their estimated useful life of 2 - 4 years.

Assets with a life of more than one year but with a purchase value of below £500 are included within the inventory but the cost is written off in the year it is incurred and is not depreciated over the useful life of the asset. Where the asset is depreciated over a period of more than 10 years, details of the item and period are provided following Note 13.

1.9 Related Party Transactions & Remuneration and Expenses

Whilst the Fund has a close working relationship with the Royal Marines, there are no transactions which require disclosure under SORP 2005. The only transactions made by the Fund in favour of the unit are wholly attributable to the charitable activities of furthering military efficiency. The Managing Trustee is an officer or equivalent and fulfils the role as Trustee in accordance with the applicable laws and regulations. No expenses have been paid to the Trustee. If expenses have been paid to the Trustee these are disclosed under the Managing Trustee's comments.

Notes (continued)		Current Year	Previous Year
Incoming Resources:			
2	Voluntary Income	£	£
	Donations	200	0
	Donations to the Mess	451	20,086
	Mess Charity Income	2,277	1,774
		<u>0</u>	<u>21,860</u>
3	Activities for Generating Funds	£	£
	Meat Draw Income	6,850	5,613
	GPO Phone Receipts	20	0
	Honesty Bar	462	1,605
		<u>00</u>	<u>7,218</u>
4	Investment Income	£	£
	Loyalty Reward / Bank Interest	268	9
		<u>268</u>	<u>9</u>
5	Income Resources from Charitable Activity	£	£
	Trading Income	69,471	62,256
	Subscription Income	84,245	62,255
	Amenity Charges	2,460	2,973
	Top Tables Income	16,400	7,401
	Frankton Income	0	232
	Functions Income	0	169
	Inliers Function Income	0	8,213
	Fathers & Sons Income	342	655
	Minor Functions Income	3,342	0
	Summer Ball Income	1,500	613
	Christmas Ball Income	2,987	2,548
	Entertainment Income	995	0
	Mother's Day Income	149	597
	Mess Improvements Income	510	276

Trustee's Report for the year ended 30 April 2023

		<u>0</u>	<u>140,799</u>
6	Other Income	£	£
	Income Correction	<u>164</u>	<u>0</u>
		<u>164</u>	<u>0</u>

Notes (continued)		Current Year	Previous Year
Resources Expended:			
7	Investment Management Costs	£	£
	Bank Charges	87	185
		<u>87</u>	<u>185</u>
8	Cost of Generating Funds	£	£
	Meat Draw Expenditure	5,612	5,556
	Honesty Bar Expenditure	0	530
	Cardnet Expenses	841	592
		<u>0</u>	<u>6,678</u>
9	Charitable Activities	£	£
	Bar Operating Costs	58,984	45,719
	Top Tables Expenditure	10,262	7,396
	Return of Subscriptions	30	54
	Coffee / Tea Expenditure	5,617	7,163
	9 O'Clockers Expenditure	2,692	1,226
	Mess Charity Expenditure	1,000	500
	Mother's Day Expenditure	3,155	982
	Summer Ball Expenditure	4,786	613
	Inliers Function Expenditure	0	1,410
	SHD Minor Function Expenditure	12,789	3,800
	SHD Mess Improvements Expenditure	4,848	6,289
	SHD Corp Birthday Expenditure	1,586	1,457
	Fabrics Fund Expenses	1,444	960
	Entertainment Expenditure	933	600
	Fathers & Sons Expenditure	645	178
	Christmas Ball Expenditure	21,346	19,172
	Garden Expenses	2,151	1,479
		<u>0</u>	<u>98,998</u>

Trustee's Report for the year ended 30 April 2023

	Notes (continued)	Current Year	Previous Year
10	Governance Costs	£	£
	Insurance Premium	655	669
	Stationary	982	0
	Sundries	1,215	2,206
		<u>0</u>	<u>2,875</u>
11	Grants and Donations		
	Grants are only made to groups or individuals within the unit, taking part in a Corps or Unit recognised activity which have been approved at committee level.		
		£	£
	Presentations	3,217	2,309
	Flowers	96	55
	Mess Grants	2,703	4,500
	Picture Framing	440	904
		<u>0</u>	<u>7,768</u>
12	Other Costs	£	£
	Mess Guests	1,965	3,362
	Newspapers	2,280	2,014
	Stock Write Offs	3,259	1,562
	SKY / SAT Rental	3,355	3,355
	Internet Expenditure	1,974	1,445
	TV Licence Renewal	159	159
	Transport Expenses	300	0
	Bad Debt / Returned Cheques	9,660	9,167
	PRS & PPL Licence	1,073	2,406
	Property Depreciation	4,839	554
	Fireplace Expenditure	1,206	880
		<u>0</u>	<u>24,904</u>
13	Fixed Assets		
	Fixtures, Fittings and Equipment:		
	Balance Brought Forward	£28,357.90	
	Purchases	£2,727.98	
	Sales & Write Offs	0.00	
	Depreciation	£4,839.00	
	Balance Carried Forward	<u><u>£26,246.88</u></u>	

Notes (continued)	Current Year	Previous Year
14 Analysis of Current Assets	£	£
Sundry Debtors	<u>5,524</u>	<u>2,911</u>
	<u>5,524</u>	<u>2,911</u>

Analysis of Current Liabilities and Creditors

15 Creditors Under 1 Year	£	£
Sundry Creditors	<u>(859)</u>	<u>(767)</u>
	<u>(859)</u>	<u>(767)</u>

16 Designated Funds

Charitable Activities	Brought Forward	Income	Transfers	Expenses	Closing
Entertainments Fund	0	995	0	1,003	(8)
Summer Ball	0	1,500	10,000	4,786	6,714
Christmas Ball Fund	0	2,987	30,000	21,346	11,641
Corps Birthday Dinner	0	0	1,586	1,586	0
Frankton Dinner Fund	0	0	0	0	0
Fabrics Fund	403	0	2,356	1,444	1,315
Minor Functions	0	3,342	12,443	12,719	3,067
Mess Improvements	826	510	5,706	4,848	2,195
Fathers & Sons Fund	0	342	303	645	0
Mother's Day Fund	0	149	0	3,155	(3,006)
Inliers Function Fund	0	0	0	0	0
Total Designated Funds	<u>1,229</u>	<u>9,826</u>	<u>62,395</u>	<u>51,532</u>	<u>21,917</u>

17	Restricted Funds	Brought Forward	Income	Transfers	Expenses	Closing
	Meat Draw	1,295	6,850	0	5,612	2,533
	Top Table Grants	13,066	16,400	3,700	10,262	15,503
	Charity Fund	1,793	2,277	0	1,000	3,069
		16,154	25,527	3,700	16,875	21,106

Restricted Funds Held

Purpose

Meat Draw

To account for the income and expenditure of the Meat Draw

Top Table Grants

To account for the income and expenditure of Top table events

Charity Fund

To account for the income and expenditure of charity donations within the Mess