

TEEN MARINE UK

England & Wales · Charity number 1158306

Details

Status Registered

Legal form CIO

Registered 2014-08-21

Register [View on the Charity Commission register](#)

Contact

Address 59 Wentworth Crescent
Ash Vale
Aldershot
GU12 5LF

Phone 07540244619

Email Teenmarineuk@gmail.com

Website www.teenmarine.org

Activities

Objects: TO ADVANCE IN LIFE AND HELP YOUNG PEOPLE AGED BETWEEN 10 - 25 YEARS FROM "VULNERABLE" BACKGROUNDS WITHIN THE UK THROUGH:(A) THE PROVISION OF RECREATIONAL AND LEISURE TIME ACTIVITIES PROVIDED IN THE INTERESTS OF SOCIAL WELFARE, DESIGNED TO IMPROVE THEIR CONDITIONS OF LIFE;(B) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS MATURE AND RESPONSIBLE INDIVIDUALS.FOR THE PURPOSE OF THIS OBJECT, THE TERM 'VULNERABLE' INCLUDES THOSE VULNERABLE TO CRIME OR SOCIAL EXCLUSION OR THROUGH DISABILITY, FINANCIAL CIRCUMSTANCES AND DISAFFECTION.

Activities: TEEN MARINE UK WORKS WITH UNIFORMED YOUTH ORGANISATIONS ACROSS GREATER LONDON.THESE ORGANISATIONS TARGET VULNERABLE OR DISENGAGED YOUNG PEOPLE AGED BETWEEN 10 & 25 YEARS.WE AIM TO PROVIDE EXPERIENCES IN A MARINE ENVIRONMENT FOR THOSE YOUNG PEOPLE IN AND AROUND THE SOLENT AREA.FOR SOME YOUNG PEOPLE THE TIME SPENT WITH US ON ACTIVITIES WILL BE INSPIRING AND UNIQUE.

Classification

- **How:** Provides Services, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-01	£647	£11,109	-	-
2024-04-01	£418	£6,947	-	-
2023-04-01	£22,434	£4,023	-	-
2022-04-01	£6,686	£3,917	-	-
2021-04-01	£3,679	£5,124	-	-

Trustees

Name	Role	Appointed
MARTYN POTTER	Chair	2018-05-18
RICHARD EARLE		2018-05-18
Ralph Luker		2021-05-01

TEEN MARINE UK

England & Wales - Charity number 1158306

Accounts

Teen Marine UK Annual return 2024-2025

Our three trustees remain the same

We received a very small amount of donations in this period.

Our vessel has again been blighted by engine issues during this year. Our trustees have struggled to attend the base to devote the time required. We are actively looking for new trustees to assist us in running/operating the charity.

A considerable amount has been spent on our vessel to get it back to full working order.

We will also not compromise on safety and allowing our vessel or any equipment to be used that has not been fully checked and assessed.

While expenses continue to rise we will ensure we will make financial savings where we can.

Through our relationships and communications with youth groups we are hearing that there is less money for groups to spend on activities like we provide. We may have to reflect on the activities we are providing for young people for sustainability.

Martyn Potter
Trustee

		2020-2021	2021-2022
EXPENDITURE			
AM	Advertising & Marketing	£0.00	£0.00
I	Insurance	(£449.78)	(£1,061.77)
M	Moorings	(£1,994.30)	(£2,054.15)
BM	Boat Maintenance	£0.00	(£488.45)
RM	RYA Membership	£0.00	(£130.00)
SM	Sa Start Membership	£0.00	£0.00
U	Uncategorised	£0.00	(£27.11)
VE	Volunteer Exps (incl. Mileage)	£0.00	£0.00

INCOME			
D	Donations	£20.34	£5,010.84
G	Grant	£0.00	£0.00
FF	Fam Fee	£0.00	£0.00
SI	Sales Income	£3,507.60	£489.82
CH	Corporate Hire	£275.07	£0.00
TH	Trailer Hire	£0.00	£0.00
CRH	Charity RIB Hire	£0.00	£780.00
IRH	Individual RIB Hire	£0.00	£250.00

Full Year Balance	£1,358.93	£2,769.18
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2022-2023**2023-2024****2024-2025**

(£121.95)

(£553.15)

(£557.95)

(£1,080.18)

(£1,174.82)

(£1,178.23)

(£2,158.10)

(£2,267.28)

(£2,404.45)

(£34.26)

(£1,719.04)

(£6,896.03)

(£140.00)

(£150.00)

(£330.00)

(£155.50)

(£159.50)

(£159.50)

£0.00

£0.00

(£230.40)

(£333.51)

(£924.20)

(£11,756.56)

£21,282.45

£418.04

£647.12

£0.00

£0.00

£0.00

£0.00

£0.00

£0.00

£130.65

£0.00

£0.00

£240.00

£0.00

£0.00

£0.00

£0.00

£0.00

£631.92

£0.00

£0.00

£150.00

£0.00

£0.00

£18,533.47**(£6,529.95)****(£22,308.05)**

Teen Marine				Apr 2021 - Mar 2022		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£7,198.32
06 April 2021	Paypal		SI	£116.43		£0.00
12 April 2022	RYA		RM		(£130.00)	(£130.00)
20 April 2022	Adyen N.V. Ebay		SI	£15.30		(£114.70)
21 April 2022	Mr Martyn Potter		SI		(£155.50)	(£270.20)
21 April 2022	Adyen N.V. Ebay		SI	£24.18		(£246.02)
05 May 2022	Adyen N.V. Ebay		SI	£52.97		(£193.05)
11 May 2022	Adyen N.V. Ebay		SI	£4.75		(£188.30)
18 May 2022	Adyen N.V. Ebay		SI	£7.82		(£180.48)
19 May 2022	Adyen N.V. Ebay		SI	£12.63		(£167.85)
24 May 2022	Amazon Europe Core		D	£5.00		(£162.85)
01 June 2022	Adyen N.V. Ebay		SI	£41.58		(£121.27)
02 June 2022	Ralph Luker Fuel Flares Parts		BM		(£452.89)	(£574.16)
07 June 2022	Adyen N.V. Ebay		SI	£4.20		(£569.96)
09 June 2022	Adyen N.V. Ebay		SI	£9.62		(£560.34)
14 June 2022	Adyen N.V. Ebay		SI	£3.95		(£556.39)
16 June 2022	Adyen N.V. Ebay		SI	£14.10		(£542.29)
22 June 2022	Adyen N.V. Ebay		SI	£12.63		(£529.66)
23 June 2022	Spennewyn C Hot Fuzz		IRH	£150.00		(£379.66)
23 June 2022	Watson Laurie Invoice		I		(£620.40)	(£1,000.06)
28 June 2022	P Dennis 6/12 Mitcham		CRH	£150.00		(£850.06)
06 July 2022	Adyen N.V. Ebay		SI	£12.63		(£837.43)
07 July 2022	Adyen N.V. Ebay		SI	£17.52		(£819.91)
12 July 2022	Ralph Luker New Padlock		BM		(£10.00)	(£829.91)
13 July 2022	Adyen N.V. Ebay		SI	£4.69		(£825.22)
16 July 2022	Adyen N.V. Ebay		SI	£8.45		(£816.77)
16 July 2022	Mann JL & TF Tim Mann		IRH	£100.00		(£716.77)
20 July 2022	Adyen N.V. Ebay		SI	£7.36		(£709.41)
21 July 2022	Adyen N.V. Ebay		SI	£8.64		(£700.77)
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03 August 2022	Adyen N.V. Ebay		SI	£25.46		(£435.31)
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17 August 2022	Met Sail Club LT MPSC		CRH	£240.00		(£182.19)
17 August 2022	Adyen N.V. Ebay		SI	£15.79		(£166.40)
13 September 2022	Adyen N.V. Ebay		SI	£13.33		(£153.07)
14 September 2022	Adyen N.V. Ebay		SI	£25.36		(£127.71)
15 September 2022	Adyen N.V. Ebay		SI	£16.08		(£111.63)
29 September 2022	Ebay Sarl		BM		(£2.86)	(£114.49)
29 September 2022	Ebay Sarl		BM		(£22.70)	(£137.19)
05 October 2022	Adyen N.V. Ebay		SI	£20.18		(£117.01)
13 October 2022	Adyen N.V. Ebay		SI	£12.63		(£104.38)
15 November 2022	Charitable Giving		D	£4,250.00		£4,145.62
08 December 2021	Charitable Giving		D	£750.00		£4,895.62
13 December 2021	Amazon Europe Core		D	£5.84		£4,901.46
20 December 2021	Adyen N.V. Ebay		SI	£6.18		£4,907.64
22 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,920.27
24 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,932.90

Teen Marine				Apr 2022 - Mar 2023		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£9,967.50
07.04.2022	Ralph Luker - Floscan Glass		BM		(£11.46)	£9,956.04
07.04.2022	Ralph Luker - Chandlery		BM		(£22.80)	£9,933.24
07.04.2022	Ralph Luker - Mileage Expense		VE		(£50.00)	£9,883.24
07.04.2022	Martyn Potter - RYA Membership		RM		(£140.00)	£9,743.24
11.04.2022	Ralph Luker - Fuel		VE		(£283.51)	£9,459.73
13.04.2022	1st Malden Scouts		CRH	£241.92		£9,701.65
14.04.2022	Martyn Potter - Sea Start		SM		(£155.50)	£9,546.15
19.04.2022	Met Sailing Club		CH	£240.00		£9,786.15
21.04.2022	Adyen N.V. Ebay		SI	£12.63		£9,798.78
03.05.2022	Adyen N.V. Ebay		SI	£22.50		£9,821.28
04.05.2022	1st Lower Morden Scouts		CRH	£150.00		£9,971.28
09.05.2022	Amazon Europe Core		D	£6.40		£9,977.68
17.06.2022	Adyen N.V.		SI	£27.43		£10,005.11
20.06.2022	Adyen N.V. Ebay		SI	£22.40		£10,027.51
28.06.2022	Authur J Gallagher		I		(£625.40)	£9,402.11
04.07.2022	Adyen N.V. Ebay		SI	£13.77		£9,415.88
25.07.2022	Adyen N.V. Ebay		SI	£18.80		£9,434.68
08.08.2022	Adyen N.V. Ebay		SI	£13.12		£9,447.80
08.08.2022	Crowd Funder Ltd		D	£20,000.00		£29,447.80
22.09.2022	Spennewyn C		IRH	£150.00		£29,597.80
26.09.2022	Met Sailing Club		CRH	£240.00		£29,837.80
15.11.2022	Amazon Europe Core		D	£8.72		£29,846.52
03.01.2023	Crowd Funder Ltd		D	£900.00		£30,746.52
31.01.2023	Amazon		D	£5.33		£30,751.85
10.02.2023	Mercury Marina		M		(£2,158.10)	£28,593.75
10.02.2023	A Plan Holdings		I		(£454.78)	£28,138.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,198.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,258.97
27.02.2023	Nigel Russell		AM		(£43.00)	£28,215.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,335.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,455.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,456.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,457.97
17.03.2023	Mr Martyn Potter		AM		(£35.95)	£28,422.02
27.03.2023	Niger Russell		AM		(£43.00)	£28,379.02

Teen Marine				Apr 2023 - Mar 2024		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£28,379.02
21.04.2023	Martyn Potter		SM		(£159.50)	£28,219.52
24.04.2023	Amazon Europe Core		D	£5.00		£28,224.52
27.04.2023	Nigel Russell		AM		(£43.00)	£28,181.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,194.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,207.52
28.04.2023	Ralph Luker		VE		(£102.60)	£28,104.92
28.04.2023	Rick Earle		VE		(£49.50)	£28,055.42
28.04.2023	Martyn Potter		VE		(£60.30)	£27,995.12
28.04.2023	Rick Earle		BM		(£17.90)	£27,977.22
28.04.2023	Ralph Luker		BM		(£100.89)	£27,876.33
28.04.2023	Martyn Potter		BM		(£119.52)	£27,756.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,825.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,894.81
19.05.2023	Amazon		D	£17.04		£27,911.85
30.05.2023	Nigel Russell		AM		(£43.00)	£27,868.85
30.05.2023	Martyn Potter		BM		(£617.93)	£27,250.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,251.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,252.92
06.06.2023	Crowdfunder Ltd		D	£20.00		£27,272.92
13.06.2023	Crowdfunder Ltd		D	£60.00		£27,332.92
20.06.2023	Crowdfunder Ltd		D	£40.00		£27,372.92
23.06.2023	Arthur J Gallagher		I		(£693.24)	£26,679.68
26.06.2023	RYA		RM		(£150.00)	£26,529.68
27.06.2023	Nigel Russell		AM		(£43.00)	£26,486.68
27.06.2023	Crowdfunder Ltd		D	£20.00		£26,506.68
03.07.2023	Wimbledon SCO		CRH	£150.00		£26,656.68
03.07.2023	Lower Morden Scouts		CRH	£150.00		£26,806.68
11.07.2023	Crowdfunder Ltd		D	£40.00		£26,846.68
17.07.2023	Wimbledon SCO		CRH		(£150.00)	£26,696.68
27.07.2023	Nigel Russell		AM		(£43.00)	£26,653.68
31.07.2023	Crowdfunder Ltd		D	£40.00		£26,693.68
29.08.2023	Nigel Russell		AM		(£43.00)	£26,650.68
31.08.2023	Martyn Potter		VE		(£21.30)	£26,629.38
05.09.2023	Ralph Luker		VE		(£83.75)	£26,545.63
05.09.2023	Ralph Luker		VE		(£102.60)	£26,443.03
05.09.2023	Lower Morden Scouts		CRH		(£150.00)	£26,293.03
05.09.2023	Dave Bixby		VE		(£82.35)	£26,210.68
27.09.2023	Nigel Russell		AM		(£43.00)	£26,167.68
27.10.2023	Nigel Russell		AM		(£43.00)	£26,124.68
06.11.2023	Martyn Potter		VE		(£76.05)	£26,048.63
21.11.2023	Ralph Luker		BM		(£862.80)	£25,185.83
23.11.2023	Rick Earle		VE		(£64.35)	£25,121.48
23.11.2023	Ralph Luker		VE		(£219.60)	£24,901.88
27.11.2023	Nigel Russell		AM		(£43.00)	£24,858.88
11.12.2023	Martyn Potter		VE		(£61.80)	£24,797.08
27.12.2023	Nigel Russell		AM		(£43.00)	£24,754.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,759.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,764.08
29.01.2024	Nigel Russell		AM		(£43.00)	£24,721.08
26.02.2024	Mercury Yacht Harbour		M		(£2,267.28)	£22,453.80
27.02.2024	Nigel Russell		AM		(£43.00)	£22,410.80
28.02.2024	A Plan Holdings		I		(£481.58)	£21,929.22
18.03.2024	Martyn Potter		AM		(£37.15)	£21,892.07
27.03.2024	Nigel Russell		AM		(£43.00)	£21,849.07

TEEN MARINE UK

England & Wales - Charity number 1158306

Accounts

Teen Marine UK Annual return 2023-2024

X3 Trustee's remain the same

We received a very small amount of donations in this period. Our expenditure has been high due to repairs on the Rib (details below)

We were heavily affected in this period by the theft of our outboard engine from our vessel. The vessel (RIB) is the main equipment used for the activities provided to the young people using the charity. Recovery and repair of the engine and then subsequent fitting and testing has taken a very long time.

While expenses continue to rise we will ensure we will make financial savings where we can.

Our charity return has been delayed in submission due to our trustee's full time public service jobs taking them overseas.

Martyn Potter
Trustee

		2020-2021	2021-2022
EXPENDITURE			
AM	Advertising & Marketing	£0.00	£0.00
I	Insurance	(£449.78)	(£1,061.77)
M	Moorings	(£1,994.30)	(£2,054.15)
BM	Boat Maintenance	£0.00	(£488.45)
RM	RYA Membership	£0.00	(£130.00)
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Full Year Balance	£1,358.93	£2,769.18
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17 August 2022	Adyen N.V. Ebay		SI	£15.79		(£166.40)
13 September 2022	Adyen N.V. Ebay		SI	£13.33		(£153.07)
14 September 2022	Adyen N.V. Ebay		SI	£25.36		(£127.71)
15 September 2022	Adyen N.V. Ebay		SI	£16.08		(£111.63)
29 September 2022	Ebay Sarl		BM		(£2.86)	(£114.49)
29 September 2022	Ebay Sarl		BM		(£22.70)	(£137.19)
05 October 2022	Adyen N.V. Ebay		SI	£20.18		(£117.01)
13 October 2022	Adyen N.V. Ebay		SI	£12.63		(£104.38)
15 November 2022	Charitable Giving		D	£4,250.00		£4,145.62
08 December 2021	Charitable Giving		D	£750.00		£4,895.62
13 December 2021	Amazon Europe Core		D	£5.84		£4,901.46
20 December 2021	Adyen N.V. Ebay		SI	£6.18		£4,907.64
22 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,920.27
24 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,932.90

Teen Marine				Apr 2022 - Mar 2023		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£9,967.50
07.04.2022	Ralph Luker - Floscan Glass		BM		(£11.46)	£9,956.04
07.04.2022	Ralph Luker - Chandlery		BM		(£22.80)	£9,933.24
07.04.2022	Ralph Luker - Mileage Expense		VE		(£50.00)	£9,883.24
07.04.2022	Martyn Potter - RYA Membership		RM		(£140.00)	£9,743.24
11.04.2022	Ralph Luker - Fuel		VE		(£283.51)	£9,459.73
13.04.2022	1st Malden Scouts		CRH	£241.92		£9,701.65
14.04.2022	Martyn Potter - Sea Start		SM		(£155.50)	£9,546.15
19.04.2022	Met Sailing Club		CH	£240.00		£9,786.15
21.04.2022	Adyen N.V. Ebay		SI	£12.63		£9,798.78
03.05.2022	Adyen N.V. Ebay		SI	£22.50		£9,821.28
04.05.2022	1st Lower Morden Scouts		CRH	£150.00		£9,971.28
09.05.2022	Amazon Europe Core		D	£6.40		£9,977.68
17.06.2022	Adyen N.V.		SI	£27.43		£10,005.11
20.06.2022	Adyen N.V. Ebay		SI	£22.40		£10,027.51
28.06.2022	Authur J Gallagher		I		(£625.40)	£9,402.11
04.07.2022	Adyen N.V. Ebay		SI	£13.77		£9,415.88
25.07.2022	Adyen N.V. Ebay		SI	£18.80		£9,434.68
08.08.2022	Adyen N.V. Ebay		SI	£13.12		£9,447.80
08.08.2022	Crowd Funder Ltd		D	£20,000.00		£29,447.80
22.09.2022	Spennewyn C		IRH	£150.00		£29,597.80
26.09.2022	Met Sailing Club		CRH	£240.00		£29,837.80
15.11.2022	Amazon Europe Core		D	£8.72		£29,846.52
03.01.2023	Crowd Funder Ltd		D	£900.00		£30,746.52
31.01.2023	Amazon		D	£5.33		£30,751.85
10.02.2023	Mercury Marina		M		(£2,158.10)	£28,593.75
10.02.2023	A Plan Holdings		I		(£454.78)	£28,138.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,198.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,258.97
27.02.2023	Nigel Russell		AM		(£43.00)	£28,215.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,335.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,455.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,456.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,457.97
17.03.2023	Mr Martyn Potter		AM		(£35.95)	£28,422.02
27.03.2023	Niger Russell		AM		(£43.00)	£28,379.02

Teen Marine				Apr 2023 - Mar 2024		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£28,379.02
21.04.2023	Martyn Potter		SM		(£159.50)	£28,219.52
24.04.2023	Amazon Europe Core		D	£5.00		£28,224.52
27.04.2023	Nigel Russell		AM		(£43.00)	£28,181.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,194.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,207.52
28.04.2023	Ralph Luker		VE		(£102.60)	£28,104.92
28.04.2023	Rick Earle		VE		(£49.50)	£28,055.42
28.04.2023	Martyn Potter		VE		(£60.30)	£27,995.12
28.04.2023	Rick Earle		BM		(£17.90)	£27,977.22
28.04.2023	Ralph Luker		BM		(£100.89)	£27,876.33
28.04.2023	Martyn Potter		BM		(£119.52)	£27,756.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,825.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,894.81
19.05.2023	Amazon		D	£17.04		£27,911.85
30.05.2023	Nigel Russell		AM		(£43.00)	£27,868.85
30.05.2023	Martyn Potter		BM		(£617.93)	£27,250.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,251.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,252.92
06.06.2023	Crowdfunder Ltd		D	£20.00		£27,272.92
13.06.2023	Crowdfunder Ltd		D	£60.00		£27,332.92
20.06.2023	Crowdfunder Ltd		D	£40.00		£27,372.92
23.06.2023	Arthur J Gallagher		I		(£693.24)	£26,679.68
26.06.2023	RYA		RM		(£150.00)	£26,529.68
27.06.2023	Nigel Russell		AM		(£43.00)	£26,486.68
27.06.2023	Crowdfunder Ltd		D	£20.00		£26,506.68
03.07.2023	Wimbledon SCO		CRH	£150.00		£26,656.68
03.07.2023	Lower Morden Scouts		CRH	£150.00		£26,806.68
11.07.2023	Crowdfunder Ltd		D	£40.00		£26,846.68
17.07.2023	Wimbledon SCO		CRH		(£150.00)	£26,696.68
27.07.2023	Nigel Russell		AM		(£43.00)	£26,653.68
31.07.2023	Crowdfunder Ltd		D	£40.00		£26,693.68
29.08.2023	Nigel Russell		AM		(£43.00)	£26,650.68
31.08.2023	Martyn Potter		VE		(£21.30)	£26,629.38
05.09.2023	Ralph Luker		VE		(£83.75)	£26,545.63
05.09.2023	Ralph Luker		VE		(£102.60)	£26,443.03
05.09.2023	Lower Morden Scouts		CRH		(£150.00)	£26,293.03
05.09.2023	Dave Bixby		VE		(£82.35)	£26,210.68
27.09.2023	Nigel Russell		AM		(£43.00)	£26,167.68
27.10.2023	Nigel Russell		AM		(£43.00)	£26,124.68
06.11.2023	Martyn Potter		VE		(£76.05)	£26,048.63
21.11.2023	Ralph Luker		BM		(£862.80)	£25,185.83
23.11.2023	Rick Earle		VE		(£64.35)	£25,121.48
23.11.2023	Ralph Luker		VE		(£219.60)	£24,901.88
27.11.2023	Nigel Russell		AM		(£43.00)	£24,858.88
11.12.2023	Martyn Potter		VE		(£61.80)	£24,797.08
27.12.2023	Nigel Russell		AM		(£43.00)	£24,754.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,759.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,764.08
29.01.2024	Nigel Russell		AM		(£43.00)	£24,721.08
26.02.2024	Mercury Yacht Harbour		M		(£2,267.28)	£22,453.80
27.02.2024	Nigel Russell		AM		(£43.00)	£22,410.80
28.02.2024	A Plan Holdings		I		(£481.58)	£21,929.22
18.03.2024	Martyn Potter		AM		(£37.15)	£21,892.07
27.03.2024	Nigel Russell		AM		(£43.00)	£21,849.07

TEEN MARINE UK

England & Wales - Charity number 1158306

Accounts

Teen Marine UK Annual return 2022-2023

X3 Trustee's remain the same

We received a very grateful donation from British Airways which will keep the charity secure for another 2-3 years.

There has been a slight decrease in usage of the charity and our resources and we are in the process of advertising our facilities.

While expenses continue to rise we will ensure we will make financial savings where we can.

Our charity return has been delayed in submission due to our accountants not sending our books to us in a timely fashion. For this we apologise and will change accountancy providers.

Martyn Potter
Trustee

		2020-2021	2021-2022
EXPENDITURE			
AM	Advertising & Marketing	£0.00	£0.00
I	Insurance	(£449.78)	(£1,061.77)
M	Moorings	(£1,994.30)	(£2,054.15)
BM	Boat Maintenance	£0.00	(£488.45)
RM	RYA Membership	£0.00	(£130.00)
SM	Sa Start Membership	£0.00	£0.00
U	Uncategorised	£0.00	(£27.11)
VE	Volunteer Exps (incl. Mileage)	£0.00	£0.00

EXPENDITURE			
D	Donations	£20.34	£5,010.84
G	Grant	£0.00	£0.00
FF	Fam Fee	£0.00	£0.00
SI	Sales Income	£3,507.60	£489.82
CH	Corporate Hire	£275.07	£0.00
TH	Trailer Hire	£0.00	£0.00
CRH	Charity RIB Hire	£0.00	£780.00
IRH	Individual RIB Hire	£0.00	£250.00

Full Year Balance	£1,358.93	£2,769.18
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2022-2023	2023-2024	2024-2025
(£121.95)	(£553.15)	£0.00
(£1,080.18)	(£1,174.82)	£0.00
(£2,158.10)	(£2,267.28)	£0.00
(£34.26)	(£1,802.14)	£0.00
(£140.00)	(£150.00)	£0.00
(£155.50)	(£159.50)	£0.00
£0.00	£0.00	£0.00
(£333.51)	(£841.10)	£0.00
£21,282.45	£418.04	£0.00
£0.00	£0.00	£0.00
£0.00	£0.00	£0.00
£130.65	£0.00	£0.00
£240.00	£0.00	£0.00
£0.00	£0.00	£0.00
£631.92	£0.00	£0.00
£150.00	£0.00	£0.00
£18,533.47	(£6,529.95)	£0.00

Teen Marine				Apr 2021 - Mar 2022		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£7,198.32
06 April 2021	Paypal		SI	£116.43		£0.00
12 April 2022	RYA		RM		(£130.00)	(£130.00)
20 April 2022	Adyen N.V. Ebay		SI	£15.30		(£114.70)
21 April 2022	Mr Martyn Potter		SI		(£155.50)	(£270.20)
21 April 2022	Adyen N.V. Ebay		SI	£24.18		(£246.02)
05 May 2022	Adyen N.V. Ebay		SI	£52.97		(£193.05)
11 May 2022	Adyen N.V. Ebay		SI	£4.75		(£188.30)
18 May 2022	Adyen N.V. Ebay		SI	£7.82		(£180.48)
19 May 2022	Adyen N.V. Ebay		SI	£12.63		(£167.85)
24 May 2022	Amazon Europe Core		D	£5.00		(£162.85)
01 June 2022	Adyen N.V. Ebay		SI	£41.58		(£121.27)
02 June 2022	Ralph Luker Fuel Flares Parts		BM		(£452.89)	(£574.16)
07 June 2022	Adyen N.V. Ebay		SI	£4.20		(£569.96)
09 June 2022	Adyen N.V. Ebay		SI	£9.62		(£560.34)
14 June 2022	Adyen N.V. Ebay		SI	£3.95		(£556.39)
16 June 2022	Adyen N.V. Ebay		SI	£14.10		(£542.29)
22 June 2022	Adyen N.V. Ebay		SI	£12.63		(£529.66)
23 June 2022	Spennewyn C Hot Fuzz		IRH	£150.00		(£379.66)
23 June 2022	Watson Laurie Invoice		I		(£620.40)	(£1,000.06)
28 June 2022	P Dennis 6/12 Mitcham		CRH	£150.00		(£850.06)
06 July 2022	Adyen N.V. Ebay		SI	£12.63		(£837.43)
07 July 2022	Adyen N.V. Ebay		SI	£17.52		(£819.91)
12 July 2022	Ralph Luker New Padlock		BM		(£10.00)	(£829.91)
13 July 2022	Adyen N.V. Ebay		SI	£4.69		(£825.22)
16 July 2022	Adyen N.V. Ebay		SI	£8.45		(£816.77)
16 July 2022	Mann JL & TF Tim Mann		IRH	£100.00		(£716.77)
20 July 2022	Adyen N.V. Ebay		SI	£7.36		(£709.41)
21 July 2022	Adyen N.V. Ebay		SI	£8.64		(£700.77)
21 July 2022	Met Sail Club LT MPSC		CRH	£240.00		(£460.77)
03 August 2022	Adyen N.V. Ebay		SI	£25.46		(£435.31)
04 August 2022	Adyen N.V. Ebay		SI	£13.12		(£422.19)
17 August 2022	Met Sail Club LT MPSC		CRH	£240.00		(£182.19)
17 August 2022	Adyen N.V. Ebay		SI	£15.79		(£166.40)
13 September 2022	Adyen N.V. Ebay		SI	£13.33		(£153.07)
14 September 2022	Adyen N.V. Ebay		SI	£25.36		(£127.71)
15 September 2022	Adyen N.V. Ebay		SI	£16.08		(£111.63)
29 September 2022	Ebay Sarl		BM		(£2.86)	(£114.49)
29 September 2022	Ebay Sarl		BM		(£22.70)	(£137.19)
05 October 2022	Adyen N.V. Ebay		SI	£20.18		(£117.01)
13 October 2022	Adyen N.V. Ebay		SI	£12.63		(£104.38)
15 November 2022	Charitable Giving		D	£4,250.00		£4,145.62
08 December 2021	Charitable Giving		D	£750.00		£4,895.62
13 December 2021	Amazon Europe Core		D	£5.84		£4,901.46
20 December 2021	Adyen N.V. Ebay		SI	£6.18		£4,907.64
22 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,920.27
24 December 2021	Adyen N.V. Ebay		SI	£12.63		£4,932.90

Teen Marine				Apr 2022 - Mar 2023		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£9,967.50
07.04.2022	Ralph Luker - Floscan Glass		BM		(£11.46)	£9,956.04
07.04.2022	Ralph Luker - Chandlery		BM		(£22.80)	£9,933.24
07.04.2022	Ralph Luker - Mileage Expense		VE		(£50.00)	£9,883.24
07.04.2022	Martyn Potter - RYA Membership		RM		(£140.00)	£9,743.24
11.04.2022	Ralph Luker - Fuel		VE		(£283.51)	£9,459.73
13.04.2022	1st Malden Scouts		CRH	£241.92		£9,701.65
14.04.2022	Martyn Potter - Sea Start		SM		(£155.50)	£9,546.15
19.04.2022	Met Sailing Club		CH	£240.00		£9,786.15
21.04.2022	Adyen N.V. Ebay		SI	£12.63		£9,798.78
03.05.2022	Adyen N.V. Ebay		SI	£22.50		£9,821.28
04.05.2022	1st Lower Morden Scouts		CRH	£150.00		£9,971.28
09.05.2022	Amazon Europe Core		D	£6.40		£9,977.68
17.06.2022	Adyen N.V.		SI	£27.43		£10,005.11
20.06.2022	Adyen N.V. Ebay		SI	£22.40		£10,027.51
28.06.2022	Authur J Gallagher		I		(£625.40)	£9,402.11
04.07.2022	Adyen N.V. Ebay		SI	£13.77		£9,415.88
25.07.2022	Adyen N.V. Ebay		SI	£18.80		£9,434.68
08.08.2022	Adyen N.V. Ebay		SI	£13.12		£9,447.80
08.08.2022	Crowd Funder Ltd		D	£20,000.00		£29,447.80
22.09.2022	Spennewyn C		IRH	£150.00		£29,597.80
26.09.2022	Met Sailing Club		CRH	£240.00		£29,837.80
15.11.2022	Amazon Europe Core		D	£8.72		£29,846.52
03.01.2023	Crowd Funder Ltd		D	£900.00		£30,746.52
31.01.2023	Amazon		D	£5.33		£30,751.85
10.02.2023	Mercury Marina		M		(£2,158.10)	£28,593.75
10.02.2023	A Plan Holdings		I		(£454.78)	£28,138.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,198.97
23.02.2023	Crowd Funder Ltd		D	£60.00		£28,258.97
27.02.2023	Nigel Russell		AM		(£43.00)	£28,215.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,335.97
28.02.2023	Crowd Funder Ltd		D	£120.00		£28,455.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,456.97
14.03.2023	Crowd Funder Ltd		D	£1.00		£28,457.97
17.03.2023	Mr Martyn Potter		AM		(£35.95)	£28,422.02
27.03.2023	Niger Russell		AM		(£43.00)	£28,379.02

Teen Marine				Apr 2023 - Mar 2024		
Date	Item Description	Transaction Checked?	Expenditure Category	Credit	Debit	Balance
	Opening Balance					£28,379.02
21.04.2023	Martyn Potter		SM		(£159.50)	£28,219.52
24.04.2023	Amazon Europe Core		D	£5.00		£28,224.52
27.04.2023	Nigel Russell		AM		(£43.00)	£28,181.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,194.52
27.04.2023	MangoPay - Crowdfunding		D	£13.00		£28,207.52
28.04.2023	Ralph Luker		VE		(£102.60)	£28,104.92
28.04.2023	Rick Earle		VE		(£49.50)	£28,055.42
28.04.2023	Martyn Potter		VE		(£60.30)	£27,995.12
28.04.2023	Rick Earle		BM		(£17.90)	£27,977.22
28.04.2023	Ralph Luker		BM		(£100.89)	£27,876.33
28.04.2023	Martyn Potter		BM		(£119.52)	£27,756.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,825.81
11.05.2023	Crowdfunder Ltd		D	£69.00		£27,894.81
19.05.2023	Amazon		D	£17.04		£27,911.85
30.05.2023	Nigel Russell		AM		(£43.00)	£27,868.85
30.05.2023	Martyn Potter		BM		(£617.93)	£27,250.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,251.92
06.06.2023	Crowdfunder Ltd		D	£1.00		£27,252.92
06.06.2023	Crowdfunder Ltd		D	£20.00		£27,272.92
13.06.2023	Crowdfunder Ltd		D	£60.00		£27,332.92
20.06.2023	Crowdfunder Ltd		D	£40.00		£27,372.92
23.06.2023	Arthur J Gallagher		I		(£693.24)	£26,679.68
26.06.2023	RYA		RM		(£150.00)	£26,529.68
27.06.2023	Nigel Russell		AM		(£43.00)	£26,486.68
27.06.2023	Crowdfunder Ltd		D	£20.00		£26,506.68
03.07.2023	Wimbledon SCO		CRH	£150.00		£26,656.68
03.07.2023	Lower Morden Scouts		CRH	£150.00		£26,806.68
11.07.2023	Crowdfunder Ltd		D	£40.00		£26,846.68
17.07.2023	Wimbledon SCO		CRH		(£150.00)	£26,696.68
27.07.2023	Nigel Russell		AM		(£43.00)	£26,653.68
31.07.2023	Crowdfunder Ltd		D	£40.00		£26,693.68
29.08.2023	Nigel Russell		AM		(£43.00)	£26,650.68
31.08.2023	Martyn Potter		BM		(£21.30)	£26,629.38
05.09.2023	Ralph Luker		VE		(£83.75)	£26,545.63
05.09.2023	Ralph Luker		VE		(£102.60)	£26,443.03
05.09.2023	Lower Morden Scouts		CRH		(£150.00)	£26,293.03
05.09.2023	Dave Bixby		VE		(£82.35)	£26,210.68
27.09.2023	Nigel Russell		AM		(£43.00)	£26,167.68
27.10.2023	Nigel Russell		AM		(£43.00)	£26,124.68
06.11.2023	Martyn Potter		VE		(£76.05)	£26,048.63
21.11.2023	Ralph Luker		BM		(£862.80)	£25,185.83
23.11.2023	Rick Earle		VE		(£64.35)	£25,121.48
23.11.2023	Ralph Luker		VE		(£219.60)	£24,901.88
27.11.2023	Nigel Russell		AM		(£43.00)	£24,858.88
11.12.2023	Martyn Potter		BM		(£61.80)	£24,797.08
27.12.2023	Nigel Russell		AM		(£43.00)	£24,754.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,759.08
04.01.2024	Crowdfunder Ltd		D	£5.00		£24,764.08
29.01.2024	Nigel Russell		AM		(£43.00)	£24,721.08
26.02.2024	Mercury Yacht Harbour		M		(£2,267.28)	£22,453.80
27.02.2024	Nigel Russell		AM		(£43.00)	£22,410.80
28.02.2024	A Plan Holdings		I		(£481.58)	£21,929.22
18.03.2024	Martyn Potter		AM		(£37.15)	£21,892.07
27.03.2024	Nigel Russell		AM		(£43.00)	£21,849.07

TEEN MARINE UK

England & Wales - Charity number 1158306

Accounts

Trustee Report Teen Marine UK

Year 2021-2022

Usage of the charity facilities is still lower than before COVID but the Trustees are making attempts to advertise the charity more.

The charity has been fortunate to gain some good financial support from donors. This has put the charity in a better position for the coming year.

The aim for next year is to increase the amount of young people the charity are engaging with and provide more days where we provide experiences for groups.

Martyn Potter
Trustee

Teen Marine				Apr
Date	Item Description	Transaction Checked ?	Expenditure Category	Credit
	Opening Balance			
06 April 2021	Paypal		SI	£116.43
12 April 2022	RYA		RM	
20 April 2022	Adyen N.V. Ebay		SI	£15.30
21 April 2022	Mr Martyn Potter		SM	
21 April 2022	Adyen N.V. Ebay		SI	£24.18
05 May 2022	Adyen N.V. Ebay		SI	£52.97
11 May 2022	Adyen N.V. Ebay		SI	£4.75
18 May 2022	Adyen N.V. Ebay		SI	£7.82
19 May 2022	Adyen N.V. Ebay		SI	£12.63
24 May 2022	Amazon Europe Core		D	£5.00
01 June 2022	Adyen N.V. Ebay		SI	£41.58
02 June 2022	Ralph Luker Fuel Flares		BM	
07 June 2022	Adyen N.V. Ebay		SI	£4.20
09 June 2022	Adyen N.V. Ebay		SI	£9.62
14 June 2022	Adyen N.V. Ebay		SI	£3.95
16 June 2022	Adyen N.V. Ebay		SI	£14.10
22 June 2022	Adyen N.V. Ebay		SI	£12.63
23 June 2022	Spennewyn C Hot Fuzz		IRH	£150.00
23 June 2022	Watson Laurie Invoice		I	
28 June 2022	P Dennis 6/12 Mitcham		CRH	£150.00
06 July 2022	Adyen N.V. Ebay		SI	£12.63
07 July 2022	Adyen N.V. Ebay		SI	£17.52
12 July 2022	Ralph Luker New Padlock		BM	
13 July 2022	Adyen N.V. Ebay		SI	£4.69
16 July 2022	Adyen N.V. Ebay		SI	£8.45
16 July 2022	Mann JL & TF Tim Mann		IRH	£100.00
20 July 2022	Adyen N.V. Ebay		SI	£7.36
21 July 2022	Adyen N.V. Ebay		SI	£8.64
21 July 2022	Met Sail Club LT MPSC		CRH	£240.00
03 August 2022	Adyen N.V. Ebay		SI	£25.46
04 August 2022	Adyen N.V. Ebay		SI	£13.12
17 August 2022	Met Sail Club LT MPSC		CRH	£240.00
17 August 2022	Adyen N.V. Ebay		SI	£15.79
13 September 2022	Adyen N.V. Ebay		SI	£13.33
14 September 2022	Adyen N.V. Ebay		SI	£25.36
15 September 2022	Adyen N.V. Ebay		SI	£16.08
29 September 2022	Ebay Sarl		BM	

29 September 2022	Ebay Sarl		BM	
05 October 2022	Adyen N.V. Ebay		SI	£20.18
13 October 2022	Adyen N.V. Ebay		SI	£12.63
15 November 2022	Charitable Giving		D	£4,250.00
08 December 2021	Charitable Giving		D	£750.00
13 December 2021	Amazon Europe Core		D	£5.84
20 December 2021	Adyen N.V. Ebay		SI	£6.18
22 December 2021	Adyen N.V. Ebay		SI	£12.63
24 December 2021	Adyen N.V. Ebay		SI	£12.63
07 January 2022	Mercury Yacht Harbour		M	
13 January 2022	Adyen N.V. Ebay		SI	£3.21
18 January 2022	Adyen N.V. Ebay		SI	£23.78
4th February 2022	Adyen N.V. Ebay		SI	£12.63
9th February 2022	Adyen N.V. Ebay		SI	£2.76
10th February 2022	Paypal Inc Teen Marine		SI	£19.65
	A Plan Holdings Insuranc		I	
14th March 2022	Adyen N.V. Ebay		SI	£20.82
16th March 2022	Martyn Potter - Web Do		U	
21st March 2022	Adyen N.V. Ebay		SI	£9.63
31st March 2022	1st Malden Scouts		CRH	£150.00
Closing Balance				£6,686.16

EXPENDI

Insurance
Moorings
Boat Maintenance
RYA Membership
Sa Start Membership
Uncategorised

INCOM

Donations
Grant
Fam Fee
Sales Income
Corporate Hire
Trailer Hire
Charity RIB Hire
Individual RIB Hire

OVERALL YEAR BAL

Check Cells: |

2021 - Mar 2022

Debit	Balance
	£7,198.32
	£7,314.75
(£130.00)	£7,184.75
	£7,200.05
(£155.50)	£7,044.55
	£7,068.73
	£7,121.70
	£7,126.45
	£7,134.27
	£7,146.90
	£7,151.90
	£7,193.48
(£452.89)	£6,740.59
	£6,744.79
	£6,754.41
	£6,758.36
	£6,772.46
	£6,785.09
	£6,935.09
(£620.40)	£6,314.69
	£6,464.69
	£6,477.32
	£6,494.84
(£10.00)	£6,484.84
	£6,489.53
	£6,497.98
	£6,597.98
	£6,605.34
	£6,613.98
	£6,853.98
	£6,879.44
	£6,892.56
	£7,132.56
	£7,148.35
	£7,161.68
	£7,187.04
	£7,203.12
(£2.86)	£7,200.26

(£22.70)	£7,177.56
	£7,197.74
	£7,210.37
	£11,460.37
	£12,210.37
	£12,216.21
	£12,222.39
	£12,235.02
	£12,247.65
(£2,054.15)	£10,193.50
	£10,196.71
	£10,220.49
	£10,233.12
	£10,235.88
	£10,255.53
(£441.37)	£9,814.16
	£9,834.98
(£27.11)	£9,807.87
	£9,817.50
	£9,967.50
(£3,916.98)	£9,967.50

TURE TOTALS	
I	(£1,061.77)
M	(£2,054.15)
BM	(£488.45)
RM	(£130.00)
SM	(£155.50)
U	(£27.11)
	(£3,916.98)

ME TOTALS	
D	£5,010.84
G	£0.00
FF	£0.00
SI	£645.32
CH	£0.00
TH	£0.00
CRH	£780.00
IRH	£250.00
	£6,686.16

LANCE	£2,769.18
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£2,769.18	Good
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TEEN MARINE UK

England & Wales - Charity number 1158306

Accounts

Trustee Report Teen Marine UK

Year 2020-2021

It is fair to say that the charity is now suffering from a lack of funding.

Some donors to our charity can no longer provide donations to us. This is usually due to not having a budget for it now within their organization.

Usage of the charity by young people has been very limited due to the COVID pandemic and health and safety surrounding it.

With all that said we continue to survive and are able to operate in the next financial year.

We will carefully be monitoring our financial situation in the next few years ahead.

Martyn Potter
Trustee

user

user

@IQ