

SHERINGHAM COASTWATCH

England & Wales · Charity number 1183945

Details

Status Registered

Legal form CIO

Registered 2019-06-18

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

Contact

Address Sheringham Golf Club
Sweet Briar Lane
Sheringham
NR26 8HG

Phone 01263821200

Email ch.bingham@outlook.com

Website www.sheringhamcoastwatch.org.uk

Activities

Objects: FOR THE PUBLIC BENEFIT TO ASSIST IN THE PROTECTION AND PRESERVATION OF LIFE AND PROPERTY AT SEA AND ALONG THE COASTLINE ADJACENT TO SHERINGHAM COASTWATCH STATION AND IN PARTICULAR, BUT NOT WITHOUT LIMITATION, THE PROVISION AND OPERATION OF A FULLY EQUIPPED COASTWATCH STATION.

Activities: For the public benefit to assist in the protection & preservation of life & property at sea & along the coastline adjacent to Sheringham Coastwatch Station and in particular, but not without limitations, the provision & operation of a fully equipped Coastwatch Station.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- Norfolk

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£6,690	£11,536	-	-
2023-12-31	£5,169	£5,515	-	-
2022-12-31	£30,877	£6,664	-	-
2021-12-31	£197,868	£6,120	-	-
2020-12-31	£2,909	£19,472	-	-

Trustees

Name	Role	Appointed
Christopher Harvey Bingham	Chair	2023-04-27
Amy Blyth Turner		2025-04-09
Clifford Neville Pegg		2023-04-27
Deborah Mary Struthers		2019-05-29
Ian Ronald Jones		2025-04-09
John Blake		2024-07-23
Nicholas John Flower		2026-04-15

SHERINGHAM COASTWATCH

England & Wales - Charity number 1183945

Accounts

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION
REGISTERED CHARITY NO. 1183945
ACCOUNTS FOR THE YEAR ENDED
31 DECEMBER 2024

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees present their report and accounts for the year ended 31 December 2024

Charity Trustees

Details of the trustees who served during the year and up to the date of this report are as follows;

Mr C Bingham (Chairman)
Mrs D Struthers (Treasurer)
Mr M Bersin (Secretary) (Resigned 31 December 2024)
Mrs J Wearmouth (Resigned 31 December 2024)
Mr G Williams (Resigned 24 April 2024)
Mr C Pegg
Mr J Blake (Appointed 23 July 2024)

Address

Sheringham Golf Club, Sweet Briar Lane, Sheringham, NR26 8HG.

Structure, governance and management

The charity is governed by a constitution and managed by a committee who have the power to appoint the charity's trustees.

Objectives and activities

The objectives of the charity with due regard to public benefit are as follows;

To assist in the protection and preservation of life and property at sea and along the coastline adjacent to Sheringham Coastwatch station and in particular, but not without limitation, the provision and operation of a fully equipped coastwatch station.

Financial review

Income received during the year, included investment income of £6,314 and amounted to £6,690 in total. Total expenditure amounted to £11,536 and the deficit for the year of £4,846 has been deducted from charity reserves.

Reserves at 31 December 2024, consisted of general funds and totalled £194,577.

This report was approved by the trustees on 22 July 2025.



Mrs D Struthers
Honorary Treasurer

INDEPENDENT EXAMINERS' REPORT**TO THE TRUSTEES' OF SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945**

We report to the trustees on our examination of the accounts of Sheringham Coastwatch (the charity) for the year ended 31 December 2024.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")


We report in respect of our examination of the charity accounts carried out under section 145 of the Act. In carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)b of the 2011 Act.

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect;

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records

We have no concerns and have come across no other matters in connection with our examination to which your attention should be drawn to enable a proper understanding of the accounts to be reached.



Tony Larner
Chartered Certified Accountants
23 Station Road
Sheringham
Norfolk
NR26 8RF

22 July 2025

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2024

	Notes	2024		2023	
		£	£	£	£
Income					
Collections			221		145
Distributions from investment funds			6,314		4,754
Donations received			-		271
Resale of Coastwatch clothing			155		345
			6,690		5,515
Less: Expenditure					
Advertising		324		306	
Bank charges		13		-	
Building repairs and maintenance		4,645		27,633	
Donations and gifts		70		50	
Cleaning		216		80	
Equipment repairs and renewals		666		2,222	
Insurance		589		528	
Licences and subscriptions		368		407	
Light and heat		1,284		693	
Meeting refreshments		188		288	
Mileage reimbursed		-		167	
Professional and legal fees		360		360	
Rent and rates		116		117	
Stationery and postage		281		432	
Sundries		597		200	
Telephone and broadband		638		545	
Uniforms		1,181		379	
			11,536		34,407
Surplus / (Deficit) for the year			(4,846)		(28,892)
Unrealised gain/(loss) on investments	4		14,104		4,834
Net movement in funds for the year			9,258		(24,058)
General fund balance at 1 January 2024			185,319		209,377
General fund balance at 31 December 2024			£ 194,577		£ 185,319

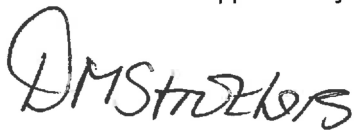
The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2024

	2024 £	2023 £
Investment Funds		
SUTL Cazenove Charity Multi-Asset Fund Z Income	168,938	154,834
Current Assets		
Barclays Bank Standard Community account	25,639	30,485
Net Assets	<u>£ 194,577</u>	<u>£ 185,319</u>
Charity Funds		
General Fund	194,577	185,319
Total Funds	<u>£ 194,577</u>	<u>£ 185,319</u>

The accounts were approved by the trustees on 22 July 2025.



Mrs D Struthers
Honorary Treasurer

Mr C Pegg
Trustee



The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2024

1 Accounting policies

These accounts have been prepared under the historical cost convention and in accordance with charity reporting and accounting guidance.

2 Trustees

No remuneration or other benefits were paid to the trustees or individuals connected with the charity. No transactions were undertaken by the charity in which a trustee or connected person had a material interest.

A total of £1,185 was paid to committee members for the reimbursement of expenses incurred on behalf of the charity.

3 Other disclosure notes

The charity does not have any endowment funds or employees.

The charity has not given any guarantees, charged or received loans secured on any assets, or had any contingent liabilities at the year end.

4 Investment funds

Fixed asset investments within the SUTL Cazenove Charity Multi-Asset Fund Z Income comprise a portfolio of equity and equity related securities, fixed and floating rate securities and alternative worldwide assets which are measured at cost and subsequently at fair value (market value).

The analysis of the fair value of the investment funds including details of realised and unrealised gains and losses which had accrued at the 31 December 2024 are noted below;

	2024	2023
	£	£
Market value of investments at 1 January 2024	154,834	150,000
Unrealised gain/(loss) in the year	14,104	4,834
Market value of investments at 31 December 2024	<u>£ 168,938</u>	<u>£ 154,834</u>

SHERINGHAM COASTWATCH

England & Wales - Charity number 1183945

Accounts



Trustees' Annual Report for the period

From 1 January 2023 To 31 December 2023

Charity name: Sheringham Coastwatch

Charity registration number: 1183945

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>Sheringham Coastwatch is one of several Coastal Alerting Stations set up to keep a visual watch around the UK coast and relies on the goodwill of a large group of volunteers to man its station. It operates as an affiliate to the SEA SAFETY GROUP, which is an association to promote safety at sea.</p> <p>The role of a COASTAL ALERTING STATION is: -</p> <ul style="list-style-type: none">• To keep a visual watch on coastal areas around the UK.• To monitor the international VHF distress channels 16 & DSC 70.• To keep a RADAR or AIS watch where fitted.• To report any incidents or emergencies to HM Coastguard and/or the emergency services as appropriate.• To co-operate with HM Coastguard and other Search and Rescue Organizations as requested.• To watch over vulnerable people and small craft operating in the vicinity.• To monitor local weather conditions and when requested give local weather reports.• To assist the general public and relevant authorities where possible

		○
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	Sheringham Coastwatch operates from a single location on the North Norfolk Coast, based at Sheringham Golf Club, Sheringham, Norfolk. Manned by volunteers, and operational during daylight hours, this organisation monitors human activity on the sea and on the coastal path approximate to our Coastwatch Station. The object of our Watch activity is to ensure the safe passage of sea users and Coastal Path users across our field of operations.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Confirmed

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	Sheringham Coastwatch does not make grants to either individuals or organisations
Policy on social investment including program related investment	Para 1.38	Sheringham Coastwatch does not have a policy on social investment.
Contribution made by volunteers	Para 1.38	Sheringham Coastwatch is operated by unpaid volunteers. Volunteers purchase their own uniform. On occasion, Sheringham Coastwatch buys training courses to help volunteers perform their duties better. These include first aid and resuscitation, for example.
Other		Sheringham Coastwatch operates daily, from 0830 to 1600 during winter months and from 0830 to 1800 during summer

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>The role of Sheringham Coastwatch is to ensure safe passage across the local sea to a 15-mile radius. This applies to all users, from large container ships to people swimming.</p> <p>Periods where we have limited numbers of alerting activities are seen as positive outcomes as sea users and path walkers will be safe. Generally, when alerts must be raised, then our volunteers will be working against to clock to gather search and rescue organisational support to render support to those in need.</p> <p>As a rule, if the problem area is from the edge of the cliff and out to sea, then His Majesty's Coastguard is informed. If the problem is inland from the cliff edge, then Fire, Police and Ambulance or notified as appropriate, with Coastguard notified post-event.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Sheringham Coastwatch income from reserves currently comfortably exceeds annual requirements.
Performance of fundraising activities against objectives set	Para 1.41	<p>Within the last five years, Sheringham Coastwatch has received an exceptional bequest from a lady who was a frequent visitor to our Station.</p> <p>As a result, we do not need to engage in fundraising in the traditional sense.</p>
Investment performance against objectives	Para 1.41	The investment performance of our legacy bequest greatly exceeds our annual requirements

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity is in a strong financial position. In this reporting period, some £27,000 was spent on building repairs and maintenance, out of a total expenditure of £34,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for future use. The charity is staffed on a volunteer basis, we do not make grants or provide support for other organisations
Amount of reserves held	Para 1.22	£284,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust Deed
How is the charity constituted?	Para 1.25	Unincorporated Association
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	Trustees are elected by and from the volunteers

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	As recommended by the Charity Commission
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is member of the Sea Safety Group, a network of similar independent Coastwatch charities that operate along the UK coast.
Relationship with any related parties	Para 1.51	None

Other		

Reference and Administrative details

Charity name	Sheringham Coastwatch
Other name the charity uses	N/A
Registered charity number	1183945
Charity's principal address	Sheringham Golf Club, Sweet Briar Lane, Sheringham, Norfolk NR26 8HG

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	Christopher Harvey Bingham	Chair		All trustees are appointed by volunteers
2	Michael Bersin	Trustee		
3	Deborah Mary Struthers	Trustee		
4	Jackie Wearmouth	Trustee		
5	Graham Williams	Trustee		

Corporate trustees – names of the directors at the date the report was approved

Director name		
NA		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None. All funds held by the Charity are its own
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

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>CH Bingham</i>	<i>G.T. Williams</i>
Full name(s)	CHRISTOPHER HARVEY BINGHAM	G.T. WILLIAMS
Position (eg Secretary, Chair, etc)	<i>Chair</i>	TRUSTEE
Date	21 January - 2025	

SHERINGHAM COASTWATCH ACCOUNTS 2023 - RECEIPTS

Code	ITEM	DATE ITEM REC'D	VALUE	Voucher No.	Paying-In Book Ref	BANK ENTRY	
3	CashTins 3 & 8	4/1/23	£90.30	11	100146	£90.30	v
8	Resale of CW Clothing - John Snow	18/1/23	£33.45	12	100147	£33.45	v
8	Resale of CW Clothing - Brian Hughes	28/4/23	£20.00	13	100148	£20.00	v
17	Investment Interest	31/5/23	£1,583.89	14	Dir Credit	£1,583.89	v
8	Resale of CW Clothing - Rob Shaw	17/7/23	£43.00	15	Dir Credit	£43.00	v
8	Resale of CW Clothing - John Snow	19/7/23	£15.00	16	100149	£15.00	v
8	Resale of CW Clothing - Malcolm Colclough	3/8/23	£70.00	17	Dir Credit	£70.00	v
8	Resale of CW Clothing - Caroline Clark	21/8/23	£33.00	18	Dir Credit	£33.00	v
2	Donation from Michael Matthews (Dec'd)	24/08/23	£130.00	19	100150	£130.00	v
17	Investment Interest	31/08/23	£1,585.59	110	Dir Credit	£1,585.59	v
3	Cash Tins 3 & 8	08/09/23	£130.31	111	100201	£130.31	v
8	Resale of CW Clothing - Amy Turner	11/09/23	£28.00	112	Dir Credit	£28.00	v
2	CAF Donation from Dr & Mrs Twidell	01/11/23	£15.00	113	Transfer	£15.00	v
8	Resale of CW Clothing - Nick Flower	02/11/23	£35.00	114	Dir Credit	£35.00	v
5	Sheringham Golf Club Ladies	15/11/23	£50.00	115	Cash	£50.00	v
8	Resale of CW Clothing - Ian Jones	17/11/23	£18.00	116	Dir Credit	£18.00	v
17	Investment Interest	30/11/23	£1,584.74	117	Dir Credit	£1,584.74	v
8	Resale of CW Clothing - Ian Jones	04/12/23	£25.00	118	Dir Credit	£25.00	v
8	Resale of CW Clothing - Amy Turner	04/12/23	£25.00	119	Dir Credit	£25.00	v

SHERINGHAM COASTWATCH

England & Wales - Charity number 1183945

Accounts

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2022

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION, REGISTERED CHARITY NO. 1183945

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2022

The trustees present their report and accounts for the year ended 31 December 2022

Charity Trustees

Details of the trustees who served during the year and up to the date of this report are as follows;

Mr D Houghton (Chairman) (Resigned 5 April 2022)
Mrs D Struthers (Treasurer)
Mr M Bersin (Secretary)
Mr A Baguley (Resigned 5 April 2022)
Mr G Williams (Chairman)
Mr R Price (Resigned 5 April 2022)
Mr C Wathen (Appointed 6 May 2022)
Mrs J Wearmouth (Appointed 6 May 2022)

Address

Sheringham Golf Club, Sweet Briar Lane, Sheringham, NR26 8HG.

Structure, governance and management

The charity is governed by a constitution and managed by a committee who have the power to appoint the charity's trustees.

Objectives and activities

The objectives of the charity with due regard to public benefit are as follows;

To assist in the protection and preservation of life and property at sea and along the coastline adjacent to Sheringham Coastwatch station and in particular, but not without limitation, the provision and operation of a fully equipped coastwatch station.

Financial review

Income received during the year, included a legacy of £30,000 and amounted to £30,877 in total. Total expenditure amounted to £6,664 and the surplus for the year of £24,213 has been added to charity reserves.

Reserves at 31 December 2022, consisted of general funds and totalled £209,377.

This report was approved by the trustees on 24 April 2023.



Mrs D Struthers
Honorary Treasurer

INDEPENDENT EXAMINERS' REPORT

TO THE TRUSTEES OF SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

We report to the trustees on our examination of the accounts of Sheringham Coastwatch (the charity) for the year ended 31 December 2022.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

We report in respect of our examination of the charity accounts carried out under section 145 of the Act. In carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)b of the 2011 Act.

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect;

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records

We have no concerns and have come across no other matters in connection with our examination to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Tony Larner

Tony Larner
Chartered Certified Accountants
23 Station Road
Sheringham
Norfolk
NR26 8RF

24 April 2023

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2022

	£	2022	£	£	2021	£
Income						
Collections			393		1,230	
Donations received			292		2,123	
Legacy received			30,000		194,500	
Resale of Coastwatch clothing			192		15	
			30,877		197,868	
Less: Expenditure						
Advertising	720			-		
Building repairs and maintenance	2,076			173		
Donations and gifts	80			30		
Cleaning	82			126		
Equipment repairs and renewals	416			1,732		
Insurance	513			486		
Licences and subscriptions	416			184		
Light and heat	379			331		
Professional and legal fees	360			2,653		
Rent and rates	127			60		
Stationery and postage	285			33		
Sundries	50			-		
Telephone and broadband	426			276		
Uniforms	734			36		
			6,664		6,120	
Surplus / (Deficit) for the year			24,213		191,748	
General fund balance at 1 January 2022			185,164		(6,584)	
General fund balance at 31 December 2022			£ 209,377		£ 185,164	

The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2022

	2022 £	2021 £
Current Assets		
Barclays Bank		
Standard Community account	209,377	185,164
Net Assets	<u>£ 209,377</u>	<u>£ 185,164</u>
Charity Funds		
General Fund	209,377	185,164
Total Funds	<u>£ 209,377</u>	<u>£ 185,164</u>

The accounts were approved by the trustees on 24 April 2023.



Mrs D Struthers
Honorary Treasurer



Mr G Williams
Trustee

The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2022

1 Accounting policies

These accounts have been prepared under the historical cost convention and in accordance with charity reporting and accounting guidance.

2 Trustees

No remuneration or other benefits were paid to the trustees or individuals connected with the charity. No transactions were undertaken by the charity in which a trustee or connected person had a material interest.

A total of £810 was paid to committee members for the reimbursement of expenses incurred on behalf of the charity.

3 Other disclosure notes

The charity does not have any endowment funds, investment assets or employees.

The charity has not given any guarantees, charged or received loans secured on any assets, or had any contingent liabilities at the year end.

SHERINGHAM COASTWATCH

England & Wales - Charity number 1183945

Accounts

Trustees annual report Sheringham Coastwatch 2021

The large legacy received (see accounts) has enabled the station to plan for an ongoing future as a viable unit.

Building works are planned to ensure the building is renovated and brought up to date in as far as a building of this age can be.

At the AGM 3 trustees stood down (2 planned and 1 at very short notice) and 2 other trustees were duly elected.

The trustees are now settling down and planning for the investment of the major capital asset and the final disbursement of capital should the station close and the charity wound down.

The charity is now financially stable and the future of the station is, hopefully, assured

G.T. Williams
Chair Trustees

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2021

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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Charity Trustees

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Mr D Houghton (Chairman)
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Mr A Baguley
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Address

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Financial review

Income received during the year, included a legacy of £194,500 and amounted to £197,868 in total. Total expenditure amounted to £6,120 and the surplus for the year of £191,748 has been added to charity reserves.

Reserves at 31 December 2021, consisted of general funds and totalled £185,164.

This report was approved by the trustees on 1 April 2022.



Mrs D Struthers
Honorary Treasurer

INDEPENDENT EXAMINERS' REPORT

TO THE TRUSTEES OF SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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Independent examiners statement

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Tony Larner

Tony Larner
Chartered Certified Accountants
23 Station Road
Sheringham
Norfolk
NR26 8RF

1 April 2022

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

RECEIPTS AND PAYMENTS ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

		2021		2020	
	£		£	£	£
Income					
Collections			1,230		1,841
Donations received			2,123		1,035
Legacy received			194,500		-
Resale of Coastwatch clothing			15		33
			197,868		2,909
Less: Expenditure					
Building repairs and maintenance	173			498	
Donations and gifts	30			25	
Cleaning	126			115	
Equipment repairs and renewals	1,732			797	
Insurance	486			478	
Licences and subscriptions	184			157	
Light and heat	331			119	
Electricity installation	-			16,254	
Rent and rates	60			60	
Legal Fees	2,653			726	
Stationery and postage	33			66	
Sundries	-			29	
Telephone and broadband	276			148	
Uniforms	36			-	
			6,120		19,472
Surplus / (Deficit) for the year			191,748		(16,563)
General fund balance at 1 January 2021			(6,584)		9,979
General fund balance at 31 December 2021			£ 185,164		£ (6,584)

The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2021

	2021 £	2020 £
Current Assets		
Barclays Bank		
Standard Community account	185,164	8,416
Current Liabilities		
Trustee loans	-	(15,000)
Net Assets / (Liabilities)	<u>£ 185,164</u>	<u>£ (6,584)</u>
Charity Funds		
General Fund	185,164	(6,584)
Total Funds	<u>£ 185,164</u>	<u>£ (6,584)</u>

The accounts were approved by the trustees on 1 April 2022.



Mrs D Struthers
Honorary Treasurer



Mr G Williams
Trustee

The notes on page 5 form part of these accounts.

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

1 Accounting policies

These accounts have been prepared under the historical cost convention and in accordance with charity reporting and accounting guidance.

2 Trustees

No remuneration or other benefits were paid to the trustees or individuals connected with the charity. No transactions were undertaken by the charity in which a trustee or connected person had a material interest.

A total of £2,013 was paid to committee members for the reimbursement of expenses incurred on behalf of the charity.

3 Other disclosure notes

The charity does not have any endowment funds, investment assets or employees.

The charity has not given any guarantees, charged or received loans secured on any assets, or had any contingent liabilities at the year end.

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

ACCOUNTS FOR THE YEAR ENDED

31 DECEMBER 2021

SHERINGHAM COASTWATCH

CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION, REGISTERED CHARITY NO. 1183945

TRUSTEES' ANNUAL REPORT
FOR THE YEAR ENDED 31 DECEMBER 2021

The trustees present their report and accounts for the year ended 31 December 2021

Charity Trustees

Details of the trustees who served during the year and up to the date of this report are as follows;

Mr D Houghton (Chairman)
Mrs D Struthers (Treasurer)
Mr M Bersin (Secretary)
Mr A Baguley
Mr G Williams
Mr R Price

Address

Sheringham Golf Club, Sweet Briar Lane, Sheringham, NR26 8HG.

Structure, governance and management

The charity is governed by a constitution and managed by a committee who have the power to appoint the charity's trustees.

Objectives and activities

The objectives of the charity with due regard to public benefit are as follows;

To assist in the protection and preservation of life and property at sea and along the coastline adjacent to Sheringham Coastwatch station and in particular, but not without limitation, the provision and operation of a fully equipped coastwatch station.

Financial review

Income received during the year, included a legacy of £194,500 and amounted to £197,868 in total. Total expenditure amounted to £6,120 and the surplus for the year of £191,748 has been added to charity reserves.

Reserves at 31 December 2021, consisted of general funds and totalled £185,164.

This report was approved by the trustees on 1 April 2022.



Mrs D Struthers
Honorary Treasurer

INDEPENDENT EXAMINERS' REPORT

TO THE TRUSTEES OF SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

We report to the trustees on our examination of the accounts of Sheringham Coastwatch (the charity) for the year ended 31 December 2021.

Responsibilities and basis of report

As the charity trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act")

We report in respect of our examination of the charity accounts carried out under section 145 of the Act. In carrying out our examination we have followed all the applicable directions given by the Charity Commission under section 145(5)b of the 2011 Act.

Independent examiners statement

We have completed our examination. We confirm that no material matters have come to our attention in connection with the examination giving us cause to believe that in any material respect;

1. accounting records were not kept as required by section 130 of the Act; or
2. the accounts do not accord with those records

We have no concerns and have come across no other matters in connection with our examination to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

Tony Larner

Tony Larner
Chartered Certified Accountants
23 Station Road
Sheringham
Norfolk
NR26 8RF

1 April 2022

SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

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Total Funds	<u>£ 185,164</u>	<u>£ (6,584)</u>

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Mrs D Struthers
Honorary Treasurer



Mr G Williams
Trustee

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SHERINGHAM COASTWATCH
CHARITABLE INCORPORATED ORGANISATION REGISTERED CHARITY NO. 1183945

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 DECEMBER 2021

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A total of £2,013 was paid to committee members for the reimbursement of expenses incurred on behalf of the charity.

3 Other disclosure notes

The charity does not have any endowment funds, investment assets or employees.

The charity has not given any guarantees, charged or received loans secured on any assets, or had any contingent liabilities at the year end.

SHERINGHAM COASTWATCH

England & Wales - Charity number 1183945

Accounts

Sheringham Coastwatch Annual Report January to December 2020

Thanks once again to all watchkeepers, spouses & partners for your efforts during this difficult time. We were closed by the Coastguard at the start of the March 2020 lockdown but re-opened in May & have been allowed to continue since due to the granting of key worker status. The station did have to close for a short period in December for electrical installation work to be carried out.

During the 12-month period we were involved in 13 incidents. Full reports on each incident were recorded in the log & incident report file at the station.

As of 31st December, we had 25 active watchkeepers & 5 shielding, which is a reduction of 4 members. It is hoped to be able to bring all the team back together shortly when the roadmap allows us to restart training both refresher & new recruits.

Due to COVID-19 restrictions our AGM in March 2020 could not take place, but the report & annual 2019 accounts were circulated to all members for approval on the date when the meeting had been scheduled. A unanimous vote by email of 32 for, 0 against for Mr Michael Bersin to become a Trustee as Administrator/Secretary was received from the membership. The AGM for 2020 which would normally be held in March 2021 will be held in June/July 2021 subject to the lockdown roadmap. All the existing trustees are happy to stay in place until then.

The six trustees met on three occasions when allowed under COVID rules, socially distanced outside, so business could carry on as usual.

The good relationship with Sheringham Golf Club, the owners of our building, continues & a new ten-year lease is in the final stages of completion.

In 2020 Insulation was installed in both the north walls & ceiling and an internal repaint & new notice boards were completed. In 2021 we will continue to plan & implement improvements to the building to make it a better environment to operate & work in.

After 60 years of operation the opportunity arose in 2020 for an electricity supply to be installed from Sheringham Golf Club across the fairways to the station. This was completed in December while the Golf Course was closed. Our thanks go to the directors & management of Sheringham Golf Club for their co-operation & assistance in allowing this to happen. The Trustees loaned the charity the money to complete the electrical work during lockdown. This loan was paid off in January 2021 from a legacy after the 2020 accounts had closed.

Our finances continue on a good footing & our thanks to Tony Lamer Ltd our auditors.

Thank you to all who have supported us, we do not receive government or official grants, so every donation helps.

David Houghton,
Chairman
Sheringham Coastwatch
Charity 1183945



STATEMENT OF ASSETS AND LIABILITIES AS AT 31 DECEMBER 2020

	Page	<u>2020</u>	<u>2019</u>
CURRENT ASSETS			
Barclays Bank			
Standard Community account		8,416	9,979
CURRENT LIABILITIES			
Loans		(15,000)	-
(NET LIABILITIES) / ASSETS		<u>£ (6,584)</u>	<u>£ 9,979</u>
 GENERAL FUND			
Brought forward from last year		9,979	6,598
Receipts per summary	2	2,909	7,839
Less: Payments per summary	2	<u>(19,472)</u>	<u>(4,458)</u>
		(16,563)	3,381
TOTAL FUNDS		<u>£ (6,584)</u>	<u>£ 9,979</u>

ACCOUNTANTS' REPORT

We hereby certify that the above Statement of Assets and Liabilities has been prepared without carrying an audit, and from the accounting records, information and explanations supplied.

Tony Larner

Tony Larner
Chartered Certified Accountants
23 Station Road
Sheringham
Norfolk
NR26 8RF

15 April 2021