

Marlborough Mariners Trustees Annual Report

For the year ended 31 August 2025

1. Reference and administrative details

Charity Name: Marlborough Mariners

Registered Charity Number: 1197543

Reporting Period: 1 September 2024 – 31 August 2025

Trustees elected at the autumn 2024 AGM

- Sally-Jane Knight - Chair
- Sophie Mitchell – Treasurer
- Eseld Imms – Treasurer
- Esme Maylam - secretary
- Morwenna Walker - secretary
- Claire Green
- Anna Brimley
- Dave Wyatt
- Kat Prutz
- Georgia Kirwin

Other key people:

- John Brame – Independent Examiner

2. Structure, governance and management

Marlborough Mariners is an unincorporated charitable association governed by the Parentkind Model Constitution adopted in September 2021.

The charity is managed by its trustees who meet regularly throughout the year to oversee fundraising, expenditure and projects benefiting Marlborough School. Trustees seek input from the wider Mariners membership when making significant decisions.

Trustees are appointed in accordance with the charity constitution and are typically recruited from the parent and carer community of Marlborough School.

3. Objectives and activities

The charity exists to advance the education of pupils at Marlborough School and to foster effective relationships between the school, parents, carers and the wider community.

During the year the charity organised fundraising events and community activities including Apple Day, Elf-ridges, Nativity events, the Sponsored Cycle, Quiz Night, Summer Gala, Summer Social and Summer Performance. We also receive regular monthly donations.

4. Achievements and performance

The charity raised total income of £28,436.80 and successfully delivered a programme of fundraising and community events. Funds raised supported classroom resources, Forest School activities and wider school projects.

Public Benefit Statement:

The trustees have had regard to the Charity Commission's guidance on public benefit. Activities undertaken during the year supported the education and wellbeing of pupils and strengthened the school community.

5. Financial review

Total income: £28,436.80

Total expenditure: £5,607.71

Funds carried forward: £33,915.43

Debts and liabilities:

None known.

Reserves policy:

The trustees aim to maintain sufficient reserves to support future school projects and ongoing activities. Reserves at 31 August 2025 were £33,915.43.

6. Funds held as custodian trustee

None.

7. Declaration

To be completed and signed by two trustees upon approval of the report.

Trustee 1

Signature: 

Full Name: Sophie Mitchell

Position: Treasurer

Date: 28 June 2026

Trustee 2

Signature: 

Full Name: Claire Green

Position: Chair

Date: 29/6/26

Marlborough Mariners Annual Accounts**Period start date** 01/09/2024**Period end date** 31/08/2025**Account balance at start of year** £11,086.34**Petty cash float** £40.00**Income**

Regular donations £4,673.00

One-Off Donations £100.00

Donation - Forest School £1,000.00

Donation - Chefs in Schools £500.00

Event Income £17,794.46

Commemorative Tea-Towel Sales £2,050.60

Sponsored Cycle T-Shirt Sponsorship £1,100.00

Sale of Sponsored Cycle T-Shirts £641.00

Parentkind Asda Cashpot £577.74

Total £28,436.80**Expenditure**

Account fee and paying in costs £94.52

Event Expenses £2,414.94

Cost of Tea-Towels £877.74

Cost of Sponsored Cycle T-Shirts £855.70

Forest School Expenses £214.33

Chefs in Schools To be allocated in future accounting year

Classroom resources £700.00

ParentKind membership £162.00

Port-a-loo £288.48

Curriculum enhancements Shown in 2025/6 accounts

Total £5,607.71**Account balance at end of year** £33,915.43**Petty cash float** £40.00

Starting balance £11,086.34

Plus income £28,436.80

Minus expenditure £5,607.71

Ending balance £33,915.43

Independent Examiner's Report to the Trustees of Marlborough Mariners

Registered charity number: 1197543
For the year ended 31 August 2025

I report to the charity trustees on my examination of the accounts of Marlborough Mariners (the charity) for the year ended 31 August 2025, which are set out in the accompanying receipts and payments account and statement of assets and liabilities.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed the applicable Directions given by the Charity Commission under section 145 of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the accounts do not accord with those accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Name: John Brame

Address: 13 Darwin Drive, Falmouth, TR11 5FU

Date: 15th June 2026