



City of Truro Sea Cadets
Trustees' Annual Report
For the year ended: 31 march 2025

REGISTERED CHARITY NUMBER: 281257

REPORT OF THE TRUSTEES OF City of Truro Sea and Royal Marine cadets (UNIT 495) OF THE SEA CADET CORPS

The Charity Trustees present their report together with the financial statements of the charity for the year ended 31st March 2025. The financial statements comply with both the Charity's Constitution and the Charities Act 2011.

Aim of the Sea Cadet Corps

The aim of the Sea Cadets Corps is to give young people the best possible head start in life, through nautical adventure and fun.

Charitable Purpose

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

In furtherance of the Purpose, the Unit offers young people a structured environment in which to develop; provides access to education and training including sailing, rowing, windsurfing, paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, drill, piping, and public services; it provides opportunities for young people to obtain a range of qualifications and a wide range of opportunities for community involvement.

Public Benefit

The trustees continue to give regard to the Charity Commission's general guidance on public benefit 'Charities and Public Benefit' provided by the Unit in relation to the charitable purpose of the Sea Cadets movement as set out in the activities and achievements as outlined in this report.

To achieve its aim the Unit encourages recruitment of young people from all backgrounds and abilities including where possible, and within the realms of Health and Safety, those with disabilities and develops their skills and abilities by:

- Regular structured activities with a nautical theme
- Enabling young people to take part in activities connected with the wider Sea Cadet Corps
- Movement such as waterborne activities, events and competitions at district, area, and national levels
- Availability of formal achievements whilst completing courses to earn badges and promotions.

Organisational Achievements and Performance

Trustees Report – City of Truro Sea and Royal Marine cadets (UNIT 495)

Structure, Governance and Management

Units of the SCC are formed solely by volunteers in local communities. Each Unit is a self-supporting youth organisation and an independent charity with a central support management and training structure provided primarily by the Marine Society and Sea Cadets (MSSC). The unit becomes a part of the SCC by virtue of its' affiliation to the MSSC, the parent body of the SCC. In accepting this affiliation, the unit undertakes to comply with all regulations issued by, or on behalf of, the MSSC Council.

The Unit was registered as an unincorporated charity on 01 December 1980 and is governed by a constitution approved by the Charity Commission of England and Wales. A revised constitution issued by the Marine Society and Sea Cadets was ratified by the Board of Trustees between meetings in December 2017 in order to meet the deadline of 31st December 2017.

Recruitment and Appointment of the Trustees

Trustees serve and are re-elected on an annual basis. A minimum of 4 office holders: Chair, Secretary, Treasurer and Commanding Officer. UMT office holders are elected at the first meeting following the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadets Unit which is drawn loosely as being those with an interest in the unit. The constitution lays down specific controls for UMT membership and will be observed for all future recruitment.

In the event of a vacancy arising during the year (known as a casual vacancy), the trustees have the power to appoint new trustees. A trustee will serve until the date of the next AGM, after which the post will be filled by election.

The trustees are represented by a wide range of individuals from various aspects of the community. Trustees have the power to appoint additional trustees to act jointly with them for all purposes. A trustee whose term of office has expired can be appointed for a further term of office.

Responsibilities of the Trustees

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charity (Accounts Reports) Regulations 2008. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the trustees and signed on its behalf on 8 / 1 / 2025

Signed: AJP Lamb (Chair)

Legal and Administrative Information

Charity Details:

Charity Name:	City of Truro Sea and Royal Marines Cadets Unit 495
Charity Status:	Unincorporated
Registered Charity No:	281257
Registered Office and Operational Address:	TRURO SEA CADETS 7 RIVERSIDE HOUSE HERON WAY NEWHAM TRURO TR1 2XN
Telephone Number	01872 270653
Email:	co@cityoftrurosc.co.uk
Website	www.sea-cadets.org/truro

Trustees:

Chair: Alexander JP Lamb
chair@cityoftrurosc.co.uk

Treasurer: Stephen Nott

Secretary: Victoria Lane

Trustees: Harry Avar

Independent Examiner: Martin Fisher <https://www.martinfisherandco.co.uk/>

Bank: HSBC

Acknowledgements

No final report would be complete without acknowledging the efforts and dedicated service of the adult volunteers who make the unit a success. For any Sea Cadet Unit to succeed it is fully reliant on its teams to work together. Our uniformed and civilian instructors, management team and unit assistants all have one common aim, that of delivering the best experience for our young people.

In this modern age, time is a precious commodity and like with all teachers and trainers there is a lot goes on behind the scenes, outside of parade times and over weekends that is not observed but makes the difference.

Thank you for your commitment and continued support.

CITY OF TRURO SEA AND ROYAL MARINES CADETS UNIT 495

CHARITY NUMBER: 281257

ACCOUNTS AS AT 31ST MARCH 2025

	2025	2024
Balances as at 1st April 2025		
Community Current Account (HSBC)	2,788.83	26,828.86
COIF Charities Deposit Fund (CCLA)	8,224.21	7,842.94
Cash in Hand	84.82	115.32
Balances b/fwd	11,097.86	34,787.12
RECEIPTS		
Annual Fund/ Direct Grant	0.00	0
Banking Interest	344.87	381.28
Cadet Competition Receipts	0.00	0
Cadet Courses	0.00	31.00
Cadet Subscriptions	5149.43	4,787.00
Cadet Uniform Deposits	30.00	60.00
Fundraising	268.14	24.98
Gift Aid Reclaimed	0.00	0
HQ Reimbursements	0.00	230.00
Other Donations	0.00	0.00
Other Grants & Funding	21720.00	3182.32
Other Legacy	0.00	0.00
Other Revenue Receipts	0.00	0
Sales Of Fixed Assets	30.00	0
Scara (Sea Cadet Victualing Allowance)	0.00	0
Sundry Sales Receipts	0.00	0
?	0.00	0
Total Income	27,542.44	8,696.58
PAYMENTS		
Eah Boscawen- Buildings Insurance & Admin Fees	0	0.00
Eah Boscawen- Rent	939.48	939.48
Lease Exps	0	0.00
Gallagher	201.1	231.10
Gallagher Refund	0	0.00
Pennon Water	180	180.00
British Gas	836.56	814.03
BT Group Plc	570.71	584.24
Office Expenditure	61.78	160.82
Cornwall Council	475	241.42
Misc Unit Contribution	250	100.00
Fundraising & Special Events Costs	0	0
Competition Costs	0	0
Fuel & Travel Costs	163.78	81.40
Catering/ hospitality Costs	51.01	20.56
Training Costs	193	49.94
Articles Purchased For Resale	255	0
Maintenance Building	375.9	426.00
Maintenance Boats	0	0
Maintenance Vehicles	0	0
Maintenance For Misc Equipment	80.85	0.00
Other Insurance Costs	0	0
Bank Charges Hsbc/Equals	60	27.60
Auditor	0	0.00
Misc Expenses	1609.5	168.16
Cadet Course Payments	68.5	31.00
Assets- Non-Revenue Payments	235	0
Building project Galleys, Heads and Emergency Lights	10203.91	28,330.09
Total Expenditure	16,811.08	32,385.84
Surplus / (Deficit) of Income over Expend	10,731.36	(23,689.26)
Balances as at 31st March 2025		
Community Current Account (HSBC)	13,260.14	2,788.83
COIF Charities Deposit Fund (CCLA)	8,569.08	8,224.21
Cash in Hand	0.00	84.82
Balances c/fwd	21,829.22	11,097.86



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name

City Of Truro Sea and Royal Marines Cadets Unit 495

On accounts for the year
ended

31 March 2025

Charity no
(if any)

281257

Set out on pages

1-2

-2(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

Responsibilities and
basis of report

As the charity trustees of the Trust, 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 Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the 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 order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Date:

16/10/2025

Name:

Martin Fisher FCCA

Relevant professional
qualification(s) or body
(if any):

Chartered Certified Accountant

Address:

Martin Fisher & Co Ltd, Woodbine Farm Business Centre, Truro Business
Park, Threemilestone, Truro TR3 6BW