

GREENWICH, DEPTFORD AND ROTHERHITHE UNIT OF THE SEA CADET CORPS

England & Wales · Charity number 291286

Details

Other names	GREENWICH, DEPTFORD AND ROTHERHITHE UNIT, SEA CADET CORPS DEPTFORD AND ROTHERHITHE UNIT
Status	Registered
Legal form	Other
Registered	1985-03-25
Register	View on the Charity Commission register

Contact

Address	C/o Foundation House 2 Cutty Sark Gardens London SE10 9LW
Phone	02082935999
Email	secretary@GDRSeaCadets.org
Website	http://www.sea-cadets.org/greenwich/home.aspx

Activities

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

Activities: Training boys and girls aged 10 to 18 to be responsible citizens using the traditions of the Royal Navy

Classification

- **How:** Provides Human Resources
- **What:** Education/training, Amateur Sport
- **Who:** Children/young People

Geography

- Greenwich
- Lewisham
- Southwark

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£91,149	£77,689	-	-
2024-03-31	£12,344	£35,192	-	-
2023-03-31	£57,566	£37,802	-	-
2022-03-31	£50,926	£75,217	-	-
2021-03-31	£32,732	£4,249	-	-

Trustees

Name	Role	Appointed
MR MATT BURROW	Chair	
Angela Orora Medway-Smith		2022-06-01
Captain Henry Bryan Anthony Richard Andrews-Tipler BSc AFNI		2022-06-01
Col. Joanne O'Toole		2019-11-01
JOHN FREDERICK FURLONGER		
Les Chapman		2016-04-10
Mary Jacqueline Caroline Finnegan		2023-09-21
Pieter van der Merwe MBE DL		2019-11-01
Rev Susan Blackall		2012-11-21
Vivienne Genevieve St George		2014-11-23

GREENWICH, DEPTFORD AND ROTHERHITHE UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 291286

Accounts

GD&R SCC

Trustees Report 2024/5

The past 12 months have marked an extraordinary period of growth, consolidation, and achievement for Greenwich, Deptford & Rotherhithe Sea Cadets. As Chairman, and on behalf of the trustees, I am immensely proud of the dedication, energy, and leadership that have defined this unit's journey.

Our cadet numbers continue to rise across all age groups, reflecting the strength of our programme, the professionalism of our staff, and the growing reputation of the unit across London. The successful establishment of the new Royal Marine Cadet Detachment has added further depth and diversity, offering young people new pathways for challenge and adventure. Equally encouraging has been the steady increase in adult volunteers, each contributing vital skills and enthusiasm to ensure our cadets thrive.

The partnership with our landlord, the Old Royal Naval College, remains a cornerstone of our success. This past year, we have proudly supported three Royal visits and hosted the biennial Corporate Trafalgar Night Dinner, prestigious events that showcase the excellence and capability of our cadets and staff to the wider community. Alongside this, our continued investment in the fabric of our facilities is paying dividend.

Externally, our community impact has been recognised at the highest level. The unit's nomination and shortlisting for the King's Award for Voluntary Service (outcome due November) is testament to the tireless commitment of our adult volunteers and the visible difference our cadets make within the Royal Borough of Greenwich. The growing partnership between the unit and the borough is one of mutual pride and shared purpose.

Greenwich continues to lead by example within both the district and London Area. Our Commanding Officer's appointment as Deputy District Officer, and the involvement of staff in MAST and MACT delivery, including leadership roles at London Area Summer Camp, demonstrate the influence and standing of GDR as a flagship unit.

Innovation remains central to our approach. We have expanded boating opportunities by Sea Cadet boating stations and private providers, ensuring every cadet has access to high quality on-water training. Looking ahead, we are already planning to utilise the Pioneer Trust and broader offshore opportunities from 2026 onwards, ensuring sustainability as we grow.

Perhaps the most defining achievement of the past year was *Exercise Greenwich Rock* the delivery of a 52-strong unit camp in Gibraltar. This was an outstanding demonstration of planning, teamwork, and leadership at every level. Witnessing our cadets and staff represent both the Corps and the Royal Borough with such professionalism and spirit was truly inspiring.

In my time as Chairman, I have seen this unit evolve into something exceptional, a model of what community youth engagement and maritime training can achieve when vision and commitment align. This year has been the culmination of years of hard work, resilience, and belief.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form
SCC A3 (R&P)
Apr-19

(*Units In Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	THIS YEAR	LAST YEAR
	£	£

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)

Grants Trinity Hse £1k held for security screen - MSSC £2.3k, HCMM £1.5k	£5,180.00	£0.00
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OTHER GRANTS - (unrestricted)

	£0.00	£0.00
--	-------	-------

SCAVA (Sea Cadet Victualling Allowance)

	£0.00	£0.00
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CADET CONTRIBUTIONS

Subs increase in cadet numbers	£3,825.00	£2,135.00
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OTHER DONATIONS / LEGACIES

Cory £7.5k, Ofenheim £5k, Anchorites £3k, Medhurst £1k +Others totalling £2.8 <£1k	£19,286.30	£2,700.00
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FUNDRAISING & SPECIAL EVENTS PROCEEDS

Trafalgar Night Dinner £51k & Spring Fete <£1k	£51,480.77	£1,805.00
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OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS

	£0.00	£0.00
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COURSE FEES

Camp £9.5k & Sailing £1.5k	£10,948.32	£5,631.66
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SUNDRY SALES RECEIPTS

	£0.00	£0.00
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BANK DEPOSIT INTEREST

Interest earned from Savings A/C	£428.23	£72.47
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PROPERTY RENTS (includes any occasional)

	£0.00	£0.00
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OTHER REVENUE RECEIPTS

	£0.00	£0.00
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TOTAL REVENUE RECEIPTS

A

£91,148.62	£12,344.13
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NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED

	£0.00	£0.00
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TOTAL NON-REVENUE RECEIPTS

B

£0.00	£0.00
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(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

£91,148.62	£12,344.13
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)

G

£19,397.24	-£9,332.06
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- NON-REVENUE ITEMS (= B – E from page AC2)

H

-£5,937.90	-£13,515.41
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- COMBINED (=G+H)

£13,459.34	-£22,847.47
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CASH/BANK BALANCE FROM LAST YEAR-END

£10,841.91	£33,689.38
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CASH/BANK BALANCE AT THIS YEAR-END

2025

£24,301.25	£10,841.91
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THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Form
SCC A3 (R&P)
Apr-19

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	THIS YEAR	LAST YEAR
	£	£
Notes		

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

- FUNDRAISING & SPECIAL EVENTS COSTS
- COMPETITION COSTS
- FUEL & TRAVEL COSTS
- CATERING COSTS
- TRAINING COURSES COSTS
- ARTICLES PURCHASED FOR RESALE

Trafalgar Night £38k & £3k of multi <£250	£41,747.20	£2,793.50
	£0.00	£0.00
SCamp 2024 £2k+ 2025 £4k	£6,488.16	£7,180.32
Multiple events < £350	£1,717.50	£3,808.66
SCamp £8k & Boating £3k	£11,039.50	£3,979.10
Uniforms (RMC cost off set by £2.3k grant)	£4,982.34	£1,250.71

OVERHEAD COSTS FOR:

- RENT / COUNCIL TAX
- HEAT, LIGHT & WATER
- TELEPHONE & BROADBAND
- OFFICE SUPPLIES, POSTAGE & PRINTING

	£0.00	£0.00
	£0.00	£0.00
	£224.95	£210.00
	£698.50	£478.54

MAINTENANCE COSTS FOR:

- BUILDINGS & ESTATE
- BOATS
- VEHICLES
- OTHER MISC EQUIPMENT
- INSURANCE COSTS
- BANK INTEREST & CHARGES

Locksmith for unit doors	£1,083.60	£0.00
	£0.00	£0.00
MOT, repairs, road worthy checks	£1,397.69	£635.88
Health, Hygiene & Wellbeing purchases	£1,252.04	£373.48
Vehicle and Equipment	£809.90	£806.00
	£60.00	£60.00

CHARITY GOVERNANCE COSTS:

- FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION
- FOR OTHER PROFESSIONAL FEES
- FOR LEGAL ADVICE (for constitution or trustees)
- OTHER REVENUE COSTS

	£0.00	£0.00
MSSC subscription invoice	£250.00	£100.00
	£0.00	£0.00
	£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£71,751.38
		£21,676.19

NON-REVENUE PAYMENTS –

- ASSETS

Unit mast £4k & laptops £2k	£5,937.90	£13,515.41
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Public Benefit	E	£5,937.90	£13,515.41
TOTAL PAYMENTS (=D+E)	F	£77,689.28	£35,191.60

(*Attach that Fund's similar Account of Payments as page AC2A, and so on)

THE SEA CADETS

**ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025**

Form
SCC A3
(R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Unit address (or address for correspondence):-

House name:	C/O Foundation House
Street and No:	2 Cutty Sark
Area or Estate:	Old Royal Naval College
Town/City:	Greenwich
County:	London
Post Code:	SE10 9LW

Unit Management Committee members (the 'charity trustees') at date of signing Report:-

Matthew Burrow	Genevieve St George
Henry Andrews	Susan Blackall
Jacqueline Finnegan	Gareth Long
Angela Medway-Smith	Joanne Cooke
John Furlonger	Les Chapman
Pietre Van Der Meuve	

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [*not*: Scotland] :-

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Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard

The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-

Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), the UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.

The Unit's charitable purpose(s) as set out in its constitution is:-

To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC)

The Unit's main activities and achievements in the financial year were:-

Cadet and staff numbers increased. Training programmes resulted in promotions and cadets excelling in competitions across many proficiencies. The Unit continues to support community events; a Fete and Trafalgar

Public Benefit

The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:

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

Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

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Unit Name: Greenwich, Deptford & Rotherhithe Unit Charity No: 291286

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 6 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to 6 months' on that basis.

During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-

The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-

Date signed as authorised by the Unit's Management Committee:

Unit Treasurer
Unit Chairman
Independent Examiner

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

Independent Examiner's Report

To the Trustees of Greenwich, Deptford and Rotherhithe Unit of the Sea Cadets Corp ('the Charity').

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the Charitable Incorporated Organisation, 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 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. The accounts do not accord with those 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.



R E Braithwaite FCA

THE SEA CADETS

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Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	THIS YEAR	LAST YEAR
	£	£

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)

Grants Trinity Hse £1k held for security screen - MSSC £2.3k, HCMM £1.5k	£5,180.00	£0.00
--	-----------	-------

OTHER GRANTS - (unrestricted)

	£0.00	£0.00
--	-------	-------

SCAVA (Sea Cadet Victualling Allowance)

	£0.00	£0.00
--	-------	-------

CADET CONTRIBUTIONS

Subs increase in cadet numbers	£3,825.00	£2,135.00
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OTHER DONATIONS / LEGACIES

Cory £7.5k, Ofenheim £5k, Anchorites £3k, Medhurst £1k +Others totalling £2.8 <£1k	£19,286.30	£2,700.00
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FUNDRAISING & SPECIAL EVENTS PROCEEDS

Trafalgar Night Dinner £51k & Spring Fete <£1k	£51,480.77	£1,805.00
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OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS

	£0.00	£0.00
--	-------	-------

COURSE FEES

Camp £9.5k & Sailing £1.5k	£10,948.32	£5,631.66
----------------------------	------------	-----------

SUNDRY SALES RECEIPTS

	£0.00	£0.00
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BANK DEPOSIT INTEREST

Interest earned from Savings A/C	£428.23	£72.47
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PROPERTY RENTS (includes any occasional)

	£0.00	£0.00
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OTHER REVENUE RECEIPTS

	£0.00	£0.00
--	-------	-------

TOTAL REVENUE RECEIPTS

A

£91,148.62	£12,344.13
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NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED

	£0.00	£0.00
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TOTAL NON-REVENUE RECEIPTS

B

£0.00	£0.00
--------------	--------------

(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

£91,148.62	£12,344.13
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)

G	£19,397.24	-£9,332.06
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- NON-REVENUE ITEMS (= B – E from page AC2)

H	-£5,937.90	-£13,515.41
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- COMBINED (=G+H)

£13,459.34	-£22,847.47
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CASH/BANK BALANCE FROM LAST YEAR-END

£10,841.91	£33,689.38
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CASH/BANK BALANCE AT THIS YEAR-END

2025

£24,301.25	£10,841.91
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THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

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Apr-19

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	THIS YEAR	LAST YEAR
	£	£

Notes

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

- FUNDRAISING & SPECIAL EVENTS COSTS
- COMPETITION COSTS
- FUEL & TRAVEL COSTS
- CATERING COSTS
- TRAINING COURSES COSTS
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OVERHEAD COSTS FOR:

- RENT / COUNCIL TAX
- HEAT, LIGHT & WATER
- TELEPHONE & BROADBAND
- OFFICE SUPPLIES, POSTAGE & PRINTING

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	£0.00	£0.00
	£224.95	£210.00
	£698.50	£478.54

MAINTENANCE COSTS FOR:

- BUILDINGS & ESTATE
- BOATS
- VEHICLES
- OTHER MISC EQUIPMENT
- INSURANCE COSTS
- BANK INTEREST & CHARGES

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	£0.00	£0.00
MOT, repairs, road worthy checks	£1,397.69	£635.88
Health, Hygiene & Wellbeing purchases	£1,252.04	£373.48
Vehicle and Equipment	£809.90	£806.00
	£60.00	£60.00

CHARITY GOVERNANCE COSTS:

- FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION
- FOR OTHER PROFESSIONAL FEES
- FOR LEGAL ADVICE (for constitution or trustees)
- OTHER REVENUE COSTS

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MSSC subscription invoice	£250.00	£100.00
	£0.00	£0.00
	£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£71,751.38
		£21,676.19

NON-REVENUE PAYMENTS –

- ASSETS

Unit mast £4k & laptops £2k	£5,937.90	£13,515.41
-----------------------------	-----------	------------

Public Benefit
TOTAL PAYMENTS (=D+E)

E
F

£5,937.90	£13,515.41
£77,689.28	£35,191.60

(*Attach that Fund's similar Account of Payments as page AC2A, and so on)

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

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Form
SCC A3 (R&P)
Apr-19

Unit Name: Greenwich, Deptford & Rotherhithe Unit **Charity No:** 291286

In E&W: STATEMENT OF ASSETS &

(English/Welsh Units: No valuations/costs or

Name of Fund	THIS YEAR £	LAST YEAR £
if restricted		

ASSETS:

CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)

£24,301.25 £10,841.91

Comprised of

Restricted Funds

£1,260.96	£0.00
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Unrestricted Funds

£23,040.29	£10,841.91
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BANK DEPOSITS (if any) not included above

LOANS RECOVERABLE

OTHER DEBTS (total recoverable – exclude any "accruals")

*STOCKS OF ITEMS FOR RESALE (total cost)

INVESTMENTS (present value of securities &c)

INVESTMENTS (ditto – belonging to a Restricted Fund, if

***OTHER FIXED ASSETS:**

- LAND & BUILDINGS

- BOATS

- VEHICLES

- COMPUTERS & OTHER EQUIPMENT

	£12,379.51
£5,937.90	£1,116.90
£24,908.02	£25,197.13

*For all these items (including any gifts at estimated value when given) state their total present value here if lower than as above

LIABILITIES

LOANS REPAYABLE

OTHER CREDITORS (total payable – exclude any "accruals")

CONTINGENT LIABILITIES (estimated total amount)

[Scottish] ACCOUNTS NOTES* (if not within Annual Report)

For any separate Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its

	[Amounts]	Particulars
Give page no(s). - or say if none		
Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity	[]	
Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it	[]	Authority:
Amount of any trustee expenses reimbursed and for how many trustees	[]	For how many:
Amount and nature of any other trustee-transactions (including with connected persons, stating the relationship) together with any amount owing at the year-end (say if	[]	Nature:
	[]	
Any further information that 'may reasonably assist' a reader's understanding	Give page no(s).	- or say if none

(*Show details on an extra attached

Signed as authorised by the Unit's Management Committee - Date 22/10/2025

.....Unit Treasurer

.....Unit Chairman

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

THE SEA CADETS

**ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025**

Form
SCC A3
(R&P)
Apr-19

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Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Unit address (or address for correspondence):-

House name:	C/O Foundation House
Street and No:	2 Cutty Sark
Area or Estate:	Old Royal Naval College
Town/City:	Greenwich
County:	London
Post Code:	SE10 9LW

Unit Management Committee members (the 'charity trustees') at date of signing Report:-

Matthew Burrow	Genevieve St George	
Henry Andrews	Susan Blackall	
Jacqueline Finnegan	Gareth Long	
Angela Medway-Smith	Joanne Cooke	
John Furlonger	Les Chapman	
Pietre Van Der Meuve		

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [*not*: Scotland] :-

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Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard

The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-

Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), the UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.

The Unit's charitable purpose(s) as set out in its constitution is:-

To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC)

The Unit's main activities and achievements in the financial year were:-

Cadet and staff numbers increased. Training programmes resulted in promotions and cadets excelling in competitions across many proficiencies. The Unit continues to support community events; a Fete and Trafalgar

Public Benefit

The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:

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

Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit Charity No: 291286

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 6 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to 6 months' on that basis.

During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-

The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-

Date signed as authorised by the Unit's Management Committee:

[Signature] Unit Treasurer
[Signature] Unit Chairman
[Signature] Independent Examiner

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

Independent Examiner's Report

To the Trustees of Greenwich, Deptford and Rotherhithe Unit of the Sea Cadets Corp ('the Charity').

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31 March 2025.

Responsibilities and basis of report

As the trustees of the Charitable Incorporated Organisation, 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 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. The accounts do not accord with those 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.



R E Braithwaite FCA

GREENWICH, DEPTFORD AND ROTHERHITHE UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 291286

Accounts

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	Notes	THIS YEAR £	LAST YEAR £
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REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)		£7,279.00	£21,125.00
OTHER GRANTS - (unrestricted)		£0.00	£9,000.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
CADET CONTRIBUTIONS		£2,160.00	£2,220.00
OTHER DONATIONS / LEGACIES		£6,674.06	£2,450.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£38,873.00	£8,930.00

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS		£16.00	£0.00
COURSE FEES		£2,510.10	£0.00
SUNDRY SALES RECEIPTS		£0.00	£0.00
BANK DEPOSIT INTEREST		£53.92	£1.46
PROPERTY RENTS (includes any occasional)		£0.00	£0.00
OTHER REVENUE RECEIPTS		£0.00	£0.00

TOTAL REVENUE RECEIPTS

A

£57,566.08	£43,726.46
-------------------	-------------------

NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED ASSETS		£0.00	£7,200.00
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TOTAL NON-REVENUE RECEIPTS

B

£0.00	£7,200.00
--------------	------------------

(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

£57,566.08	£50,926.46
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	£19,861.26	-£31,490.94
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£97.74	£2,805.46
- COMBINED (=G+H)		£19,763.52	-£28,685.48
CASH/BANK BALANCE FROM LAST YEAR-END		£13,925.86	£42,611.34
CASH/BANK BALANCE AT THIS YEAR-END	2023	£33,689.38	£13,925.86

THE SEA CADETS
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

Form
 SCC A3 (R&P)
 Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit **Charity No:** 291286

Fund-name/purpose (if not held for the Unit's general purposes):-

	Notes	THIS YEAR £	LAST YEAR £
--	-------	----------------	----------------

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS		£25,861.38	£11,405.02
COMPETITION COSTS		£56.00	£0.00
FUEL & TRAVEL COSTS		£693.81	£266.00
CATERING COSTS		£583.67	£442.73
TRAINING COURSES COSTS		£5,689.50	£60.00
ARTICLES PURCHASED FOR RESALE		£854.30	£133.50

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX		£0.00	£0.00
HEAT, LIGHT & WATER		£0.00	£0.00
TELEPHONE & BROADBAND		£410.76	£493.47
OFFICE SUPPLIES, POSTAGE & PRINTING		£540.72	£663.22

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE		£0.00	£788.97
BOATS		£0.00	£0.00
VEHICLES		£796.51	£1,268.64
OTHER MISC EQUIPMENT		£1,190.07	£58,838.13
INSURANCE COSTS		£756.10	£761.72
BANK INTEREST & CHARGES		£72.00	£96.00

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION		£0.00	£0.00
FOR OTHER PROFESSIONAL FEES		£200.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)		£0.00	£0.00
OTHER REVENUE COSTS		£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£37,704.82	£75,217.40

NON-REVENUE PAYMENTS –

ASSETS		£97.74	£4,394.54
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TOTAL NON-REVENUE	E	£97.74	£4,394.54
TOTAL PAYMENTS (=D+E)	F	£37,802.56	£79,611.94

(*Attach that Fund's similar Account of Payments as page AC2A, and so on)

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit

Charity No: 291286

In E&W: STATEMENT OF ASSETS &

(English/Welsh Units: No valuations/costs or

if restricted

THIS YEAR
£

LAST YEAR
£

ASSETS:

CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)

£33,689.38 £13,925.86

Comprised of

Restricted Funds

£7,219.00 £0.00

Unrestricted Funds

£26,470.38 £13,925.86

BANK DEPOSITS (if any) not included above

LOANS RECOVERABLE

OTHER DEBTS (total recoverable – exclude any "accruals")

*STOCKS OF ITEMS FOR RESALE (total cost)

INVESTMENTS (present value of securities &c)

INVESTMENTS (ditto – belonging to a Restricted Fund, if

***OTHER FIXED ASSETS:**

- LAND & BUILDINGS

- BOATS

- VEHICLES

- COMPUTERS & OTHER EQUIPMENT

£22.92

£6,461.39

*For all these items (including any gifts at estimated value when given) state their total present value here if lower than as above

£18,000.00 £20,061.00

LIABILITIES

LOANS REPAYABLE

OTHER CREDITORS (total payable – exclude any "accruals")

CONTINGENT LIABILITIES (estimated total amount)

[Scottish] ACCOUNTS NOTES* (if not within Annual Report)

For any separate Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its

Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity

Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it

Amount of any trustee expenses reimbursed and for how many trustees

Amount and nature of any other trustee-transactions (including with connected persons, stating the relationship) together with any amount owing at the year-end (say if

Any further information that 'may reasonably assist' a reader's understanding

Give page no(s).
- or say if none

(or say if none)

(or say if none)

Give page no(s).

[Amounts] Particulars

[]	
[]	Authority:
[]	For how many:
[]	Nature:
[]	
	- or say if none

(*Show details on an extra attached

Signed as authorised by the Unit's Management Committee - Date

5/6/23



Unit Treasurer



Unit Chairman

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT^A FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

Form
SCC A3
(R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Unit address (or address for correspondence):-

House name:	C/O Foundation House
Street and No:	2 Cutty Sark
Area or Estate:	Old Royal Naval College
Town/City:	Greenwich
County:	London
Post Code:	SE10 9LW

Unit Management Committee members (the 'charity trustees') at date of signing Report:-

Matthew Burrow	Genevieve St George	
Les Chapman	Susan Blackall	
John Furlonger	Joanne Cooke	
Jillian McCalla	Henry Andrews	
Jaimey Gunton		
Pietre Van Der Meuve		

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [not: Scotland]:-

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Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard

The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-

Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), The UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.

The Unit's charitable purpose(s) as set out in its constitution is:-

To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC)

The Unit's main activities and achievements in the financial year were:-

Several Cadets have been off Shore. Cadets took part in a district Coronation Parade. We have had 3 new staff come on board. Several Cadets have been promoted. Successfully held a trolgar dinner raising large funds for GDR

Public Benefit

The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:

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

Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit

Charity No: 291286

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 6 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to 6 months' on that basis.

During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-

The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-

Date signed as authorised by the Unit's Management Committee:

5/6/23

[Signature]

Unit Treasurer

[Signature]

Unit Chairman

[Signature]

Independent Examiner

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

Independent Examiner's Report

To the Trustees of Greenwich, Deptford and Rotherhithe Unit of the Sea Cadets Corp ('the Charity').

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31 March 2023.

Responsibilities and basis of report

As the trustees of the Charitable Incorporated Organisation, 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 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. The accounts do not accord with those 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.



R E Braithwaite FCA

12 / 9 / 2023

GREENWICH, DEPTFORD AND ROTHERHITHE UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 291286

Accounts

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	THIS YEAR	LAST YEAR
	£	£
Notes		

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)	£21,125.00	£22,467.53
OTHER GRANTS - (unrestricted)	£9,000.00	£0.00
SCAVA (Sea Cadet Victualling Allowance)	£0.00	£0.00
CADET CONTRIBUTIONS	£2,220.00	£3,425.00
OTHER DONATIONS / LEGACIES	£2,450.00	£6,542.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS	£8,930.00	£10,824.95

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS	£0.00	£0.00
COURSE FEES	£0.00	£6,059.00
SUNDRY SALES RECEIPTS	£0.00	£0.00
BANK DEPOSIT INTEREST	£1.46	£9.93
PROPERTY RENTS (includes any occasional)	£0.00	£0.00
OTHER REVENUE RECEIPTS	£0.00	£0.00

TOTAL REVENUE RECEIPTS	A	£43,726.46	£49,328.41
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NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED ASSETS	£7,200.00	£0.00
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TOTAL NON-REVENUE RECEIPTS	B	£7,200.00	£0.00
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(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B	C	£50,926.46	£49,328.41
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	-£31,490.94	£23,146.95
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£2,805.46	-£32,327.85
- COMBINED (=G+H)		-£28,685.48	-£9,180.90
CASH/BANK BALANCE FROM LAST YEAR-END		£42,611.34	£23,309.53
CASH/BANK BALANCE AT THIS YEAR-END	2022	£13,925.86	£42,611.34

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	Notes	THIS YEAR	LAST YEAR
		£	£

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS		£11,405.02	£10,987.82
COMPETITION COSTS		£0.00	£100.00
FUEL & TRAVEL COSTS		£266.00	£3,925.27
CATERING COSTS		£442.73	£1,857.57
TRAINING COURSES COSTS		£60.00	£4,800.50
ARTICLES PURCHASED FOR RESALE		£133.50	£332.86

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX		£0.00	£0.00
HEAT, LIGHT & WATER		£0.00	£0.00
TELEPHONE & BROADBAND		£493.47	£480.01
OFFICE SUPPLIES, POSTAGE & PRINTING		£663.22	£542.94

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE		£788.97	£23.98
BOATS		£0.00	£0.00
VEHICLES		£1,268.64	£612.92
OTHER MISC EQUIPMENT		£58,838.13	£1,173.79
INSURANCE COSTS		£761.72	£1,283.80
BANK INTEREST & CHARGES		£96.00	£60.00

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION		£0.00	£0.00
FOR OTHER PROFESSIONAL FEES		£0.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)		£0.00	£0.00
OTHER REVENUE COSTS		£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£75,217.40	£26,181.46

NON-REVENUE PAYMENTS –

ASSETS		£4,394.54	32,327.85
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TOTAL NON-REVENUE	E	£4,394.54	£32,327.85
TOTAL PAYMENTS (=D+E)	F	£79,611.94	£58,509.31

(*Attach that Fund's similar Account of Payments as page AC2A, and so on)

THE SEA CADETS
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
 SCC A3 (R&P)
 Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit Charity No: 291286

In E&W: STATEMENT OF ASSETS & (English/Welsh Units: No valuations/costs or ASSETS:	Name of Fund # restricted	THIS YEAR £	LAST YEAR £
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)		£13,925.86	£42,611.34
Comprised of			
Restricted Funds		£0.00	£3,500.00
Unrestricted Funds		£13,925.86	£39,111.34
BANK DEPOSITS (if any) not included above			
LOANS RECOVERABLE			
OTHER DEBTS (total recoverable – exclude any			
*STOCKS OF ITEMS FOR RESALE (total cost)			
INVESTMENTS (present value of securities &c)			
INVESTMENTS (ditto – belonging to a Restricted Fund, if			
*OTHER FIXED ASSETS:			
- LAND & BUILDINGS			
- BOATS			
- VEHICLES		£22,921.00	£30,621.00
- COMPUTERS & OTHER EQUIPMENT		£6,461.39	£2,066.85
*For all these items (including any gifts at estimated value when given) state their total present value here if lower than as above		£20,061.00	£29,887.85
LIABILITIES			
LOANS REPAYABLE			
OTHER CREDITORS (total payable – exclude any "accruals")			
CONTINGENT LIABILITIES (estimated total amount)			
[Scottish] ACCOUNTS NOTES* (if not within Annual Report)			
For any separate Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its	Give page no(s). - or say if none		
Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity	[]		
Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it	(or say if none) []		Authority:
Amount of any trustee expenses reimbursed and for how many trustees	(or say if none) []		For how many:
Amount and nature of any other trustee-transactions (including with connected persons, stating the together with any amount owing at the year-end (say if	[]		Nature:
Any further information that 'may reasonably assist' a reader's understanding	Give page no(s). - or say if none		

(*Show details on an extra attached

Signed as authorised by the Unit's Management Committee - Date 8/9/2022

..... Unit Treasurer

..... Unit Chairman

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
SCC A3
(R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
---	--------------------

Unit address (or address for correspondence):-

House name:	C/O Foundation House
Street and No:	2 Cutty Sark
Area or Estate:	Old Royal Naval College
Town/City:	Greenwich
County:	London
Post Code:	SE10 9LW

Unit Management Committee members (the 'charity trustees') at date of signing Report:-

Matthew Burrow	Genevieve St George
Les Chapman	Susan Blackail
John Furlonger	Joanne Cooke
Jillian McCalla	
Jaimy Gunton	
Pietre Van Der Meuve	

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [not: Scotland]:-

--	--

Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard

The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-

Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), the UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.

The Unit's charitable purpose(s) as set out in its constitution is:-

To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC).

The Unit's main activities and achievements in the financial year were:-

The Unit has been undergoing a refurbishment. During this time we moved to a temporary classroom. Due to covid restrictions slowly being lifted we were able to get some cadets ashore on day trips.

Public Benefit

The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:

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

Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit

Charity No: 291286

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 6 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income
Year-end reserves amounted to 6 months' on that basis.


During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-

The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-

Date signed as authorised by the Unit's Management Committee:

..... Unit Treasurer

..... Unit Chairman

..... Independent Examiner

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

Independent Examiner's Report

To the Trustees of Greenwich, Deptford and Rotherhithe Unit of the Sea Cadets Corps ('the Charity').

I report to the Trustees on my examination of the accounts of the above charity for the year ended 31 March 2022.

Responsibilities and basis of report

As the charity's trustees of the Charitable Incorporated Organisation, 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 2011 Act and in carrying out my examination I have followed all the applicable Directions give 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 in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act: or
2. The accounts do not accord with those 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.



R E Braithwaite FCA

GREENWICH, DEPTFORD AND ROTHERHITHE UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 291286

Accounts

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-	THIS YEAR	LAST YEAR
	£	£

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)	£200.00	£22,467.53
OTHER GRANTS - (unrestricted)	£0.00	£0.00
SCAVA (Sea Cadet Victualling Allowance)	£0.00	£0.00
CADET CONTRIBUTIONS	£2,790.00	£3,425.00
OTHER DONATIONS / LEGACIES	£30,015.00	£6,542.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS	£135.57	£10,824.95

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS	£0.00	£0.00
COURSE FEES	-£414.50	£6,059.00
SUNDRY SALES RECEIPTS	£0.00	£0.00
BANK DEPOSIT INTEREST	£6.27	£9.93
PROPERTY RENTS (includes any occasional)	£0.00	£0.00
OTHER REVENUE RECEIPTS	£0.00	£0.00

TOTAL REVENUE RECEIPTS	A	£32,732.34	£49,328.41
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NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED ASSETS		
	£0.00	£0.00

TOTAL NON-REVENUE RECEIPTS	B	£0.00	£0.00
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(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B	C	£32,732.34	£49,328.41
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G		
		£28,482.71	£23,146.95
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£0.00	-£32,327.85
- COMBINED (=G+H)		£28,482.71	-£9,180.90
CASH/BANK BALANCE FROM LAST YEAR-END		£14,128.63	£23,309.53
CASH/BANK BALANCE AT THIS YEAR-END	2021	£42,611.34	£14,128.63

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021

Form
SCC A3 (R&P)
Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286
--	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	Notes	THIS YEAR	LAST YEAR
		£	£

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS		£55.50	£10,987.82
COMPETITION COSTS		£0.00	£100.00
FUEL & TRAVEL COSTS		£76.96	£3,925.27
CATERING COSTS		£0.00	£1,857.57
TRAINING COURSES COSTS		-£1,172.50	£4,800.50
ARTICLES PURCHASED FOR RESALE		£50.15	£332.86

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX		£0.00	£0.00
HEAT, LIGHT & WATER		£0.00	£0.00
TELEPHONE & BROADBAND		£475.20	£480.01
OFFICE SUPPLIES, POSTAGE & PRINTING		£369.22	£542.94

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE		£1,902.00	£23.98
BOATS		£0.00	£0.00
VEHICLES		£440.70	£612.92
OTHER MISC EQUIPMENT		£0.00	£1,173.79
INSURANCE COSTS		£1,323.40	£1,283.80
BANK INTEREST & CHARGES		£69.00	£60.00

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION		£660.00	£0.00
FOR OTHER PROFESSIONAL FEES		£0.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)		£0.00	£0.00
OTHER REVENUE COSTS		£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£4,249.63	£26,181.46

NON-REVENUE PAYMENTS –

ASSETS		£0.00	32,327.85
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TOTAL NON-REVENUE	E	£0.00	£32,327.85
TOTAL PAYMENTS (=D+E)	F	£4,249.63	£58,509.31

(*Attach that Fund's similar Account of Payments as page AC2A, and so on)

THE SEA CADETS
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021

Form
 SCC A3 (R&P)
 Apr-19

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)
 Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November

Unit Name: Greenwich, Deptford & Rotherhithe Unit **Charity No:** 291286

	Name of Fund	THIS YEAR £	LAST YEAR £
In E&W: STATEMENT OF ASSETS & (English/Welsh Units: <u>No</u> valuations/costs or if restricted)			
ASSETS:			
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)		£42,611.34	£14,128.63
Comprised of			
Restricted Funds		£3,500.00	£8,500.00
Unrestricted Funds		£39,111.34	£5,628.63
BANK DEPOSITS (if any) not included above			
LOANS RECOVERABLE			
OTHER DEBTS (total recoverable – exclude any "accruals")			
*STOCKS OF ITEMS FOR RESALE (total cost)			
INVESTMENTS (present value of securities &c)			
INVESTMENTS (ditto – belonging to a Restricted Fund, if			
*OTHER FIXED ASSETS:			
- LAND & BUILDINGS			
- BOATS			
- VEHICLES		£30,621.00	£30,621.00
- COMPUTERS & OTHER EQUIPMENT		£2,066.85	£2,066.85
*For all these items (including any gifts at estimated value when given) state their total <u>present value</u> here if lower than as above		[29,887.85	[]
LIABILITIES			
LOANS REPAYABLE			
OTHER CREDITORS (total payable – exclude any "accruals")			
CONTINGENT LIABILITIES (estimated total amount)			




		[Amounts]	Particulars
[Scottish] ACCOUNTS NOTES* (if not within Annual Report)			
For any <u>separate</u> Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its	Give page no(s). - or say if none		
Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity		[]	
Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it	(or say if none)	[]	Authority:
Amount of any trustee expenses reimbursed and for how many trustees	(or say if none)	[]	For how many:
Amount and nature of any other trustee-transactions (including with connected persons, stating the relationship) together with any amount owing at the year-end (say if		[]	Nature:
		[]	
Any further information that 'may reasonably assist' a reader's understanding	Give page no(s).		- or say if none

(*Show details on an extra attached

Signed as authorised by the Unit's Management Committee - Date 22/9/2021
 Unit Treasurer
 Unit Chairman

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

THE SEA CADETS		Form SCC A3 (R&P) Apr-19
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021		
<small>(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)</small>		
Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November		
Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286	
Unit address (or address for correspondence):-		
House name:	C/O Foundation House	
Street and No:	2 Cutty Sark	
Area or Estate:	Old Royal Naval College	
Town/City:	Greenwich	
County:	London	
Post Code:	SE10 9LW	
Unit Management Committee members (the 'charity trustees') at date of signing Report:-		
Matthew Burrow	Genevieve St George	
Les Chapman	Susan Blackall	
John Furlonger	Joanne Cooke	
Jillian McCalla		
Jaimy Gunton		
Pietre Van Der Meuve		
Names of any other persons who were charity trustees of the Unit at any time in the financial year:-		
Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [not: Scotland] :-		
Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard		
The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:-		
<i>Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), The UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.</i>		
The Unit's charitable purpose(s) as set out in its constitution is:-		
To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and in accordance with the principles, ethos and practices of the Marine Society & Sea Cadets (MSSC)		
The Unit's main activities and achievements in the financial year were:-		
Due to Covid 19 the unit has been closed during 2020/2021. Online classes have been provided for the cadets. Also the unit has been under refurbishment during the closure.		
Public Benefit		
The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by:		
<ul style="list-style-type: none"> • Regular and structured activities with a nautical theme. • Allowing young people to take part in activities connected with the wider Sea Cadet movement such as waterborne activities, events and competitions at district, area and national levels. • Availability of formal educational achievements whilst taking courses to earn badges and promotions 		
Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.		
v1.3	AC4	

THE SEA CADETS ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2021		Form SCC A3 (R&P) Apr-19
<small>(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)</small>		
Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November		
Unit Name: Greenwich, Deptford & Rotherhithe Unit	Charity No: 291286	
Reserves Policy The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 6 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income Year-end reserves amounted to 6 months' on that basis.		
During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:-		
The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:-		
Date signed as authorised by the Unit's Management Committee:		
	Unit Treasurer	
	Unit Chairman	
	Independent Examiner	
<small>Note: The statutory audit or independent examination report on this Statement of Account must be attached.</small>		
v1.3	A5	

Independent Examiner's Report

To the Trustees of Greenwich, Deptford and Rotherhithe Unit of the Sea Cadet Corps ('the Charity').

I report to the trustees on my examination of the accounts of the above charity for the year ended 31 March 2021.

Responsibilities and basis of report

As the charity's trustees of the Charitable Incorporated Organisation 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 2011 Act and in carrying out my examination I have followed all 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 in connection with the examination giving me cause to believe that in any material respect:

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



Rosemary Braithwaite MSc FCA
167 Algernon Road
London SE137AP

30 September 2021