

WINCHESTER UNIT 369 OF THE SEA CADET CORPS

England & Wales · Charity number 301992

Details

Other names	WINCHESTER UNIT 369 OF THE SEA CADET CORPS, T.S. ITCHEN, WINCHESTER SEA CADETS
Status	Registered
Legal form	Other
Registered	1964-01-28
Register	View on the Charity Commission register

Contact

Address
Building 305
Ministry Of Defence
Worthy Down Camp
Worthy Down
Winchester
Hampshir

Phone 07542526595

Email cowinchesterscc@gmail.com

Website www.sea-cadets.org/winchester

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: Naval based Youth Club engaging in all water based activities and associated skills

Classification

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

Geography

- **Area of benefit:** WINCHESTER AND DISTRICT
- Hampshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£25,186	£7,300	-	-
2024-03-31	£13,947	£15,585	-	-
2023-03-31	£16,663	£11,463	-	-
2022-03-31	£7,807	£8,632	-	-
2021-03-31	£21,248	£23,006	-	-

Trustees

Name	Role	Appointed
DAVID JOHN LANE FREER ANDERSON		2025-09-23
James Richard Chesman		2016-02-28
Kate Joanne Chesman		2016-06-30
Michelle Race		2024-07-10
Tony Mattera		2020-11-25

Accounts



Minutes of Winchester Sea Cadets Annual General Meeting

23rd September 2025

Attending

- Lt Colin Leverett (CL) - ADO
- David Anderson (DA) - Unit Chair nominee
- Lt James Chesman (JC) - Commanding Officer
- Kate Chesman (KC) - Treasurer
- Cmdr David Wolfe RN Retired (DW) - General UMT Member nominee
- Andrew Bryson (AB) - General UMT Member nominee
- Michelle Race (MR) - Secretary

Apologies

- Tony Mattera (TM) - Vehicles
- Perry Williams (PW) - First Lieutenant
- Andrea Frost (AF) - Area Chair of Surrey
- President - position vacant
- District Chair - unknown

Welcome

JC and CL welcomed all present. Apologies were noted.

Minutes of the Last Meeting

The minutes from the 2023 AGM were recorded as accurate.
No conflicts of interest were noted.

1st Proposer: Mr Huggins

Seconded by: Mrs Gray

All were in favour

Matters arising from the previous AGM:

No matters arising

Update on Support from Worthy Down camp Catering school: Lt Chesman has been growing the relationship through 2024/25.

Chair and Fundraising report

- JC said that as this is the first meeting where the new and old Unit Management Team (UMT) members have come together.
- David Anderson (nominee chairman) introduced himself and his motivations for joining and becoming Chair of Winchester Sea Cadets Unit UMT.
- Fundraising: the UMT has assisted with finding the shortfall to fund the new minibus. The minibus was sourced and the payment was sorted by the UMT members.
- Thanks were given to the instructors, the UMT, the cadets and parents who continue to support our unit, without which we would not be able to maintain the excellent level of experience and teaching our cadets receive.
- We as a unit rely on a good team of UMT members and so tonight is also about asking our guests and parents to join us here on the UMT.
- A raffle and bake sale will be held tonight and all proceeds will go to the unit.

CO's Report: Lt(SCC) James Chesman RNR

It's a real privilege to stand here tonight at our AGM and reflect on the year we've just had at Winchester Sea Cadets. What a year it has been - full of challenges, growth and most importantly, experiences that have shaped our young people.

I want to speak tonight not in statistics or reports, but in stories- stories of what our cadets have been up to, the adventures they've had and the pride we can all share in how far they've come.

Cadet Adventures

One of the standout highlights this year was our **Duke of Edinburgh Silver kayaking expedition**. Over three days, our cadets paddled long stretches of water, carrying their kit, cooking their meals, and navigating their way along rivers. It wasn't easy — there were blisters, sore arms, and the usual battle against the weather — but they did it. Parents, I hope you've seen how proud they were when they returned, tired but with huge smiles, knowing they had achieved something remarkable. That expedition captured the very essence of Sea Cadets: resilience, teamwork, and pushing beyond comfort zones. We've also been busy on the water closer to home. From rowing sessions on the Itchen, to sailing and paddles sports, our cadets averaged over **30 boating hours each this year**. Some of those hours were in glorious sunshine, others in driving rain, but all of them built skill and confidence. I've seen cadets who were nervous about stepping into a boat now taking charge of the oars or helm with authority. That's real progress.

Thanks to support from Southampton Unit and CPO Cairnes, we were able to expand our **rowing programme** further. Rowing is demanding — it requires teamwork, strength, rhythm, and trust. To see cadets pulling together in time, bringing a boat to life on the water, is a joy.

Learning and Growth

But the Sea Cadets is not just about time on the water. This year, we've seen cadets step up into leadership roles, mentoring juniors, leading drills, and supporting instructors.

For the first time in Winchester's history, we now have **two Leading Cadets**, with ambitions to double that next year. That may sound like a small number, but it represents a big shift in our cadet development — creating a pathway where young people can step into real responsibility and lead others.

We've also seen cadets progress in other areas: from first aid training to navigation, from catering skills to ceremonial drill. The juniors have had their own programme too, designed to give them confidence and build the foundations they'll need as they move up.

One of the most rewarding things for me as Commanding Officer is watching cadets grow in confidence. A junior cadet who could barely speak up during their first parade now leading a section drill. A cadet who was nervous on the water now helping to instruct others. These are the moments that matter.

Community and Events

Our cadets have also been visible in the community. We took part in **fundraising at Tesco**, standing proudly in uniform, raising money and awareness of what we do. We've supported civic events, from Remembrance to the Mayor's cadet handovers, reminding the city of Winchester that our unit is an active and proud part of its community.

On social media, you'll have seen highlights of the year — photos of smiling cadets on expeditions, boats on the river, parades, training nights, and even the not-so-glamorous moments of putting away kit in the rain. These snapshots tell the story of a lively, growing, and resilient unit.

Volunteers – The Beating Heart

Of course, none of this happens without volunteers.

This year we've welcomed **five new instructors**, half of whom are already working through their training to become Petty Officers. That's an incredible achievement in itself.

Our volunteer team is wonderfully diverse — from company directors to trainee nurses, from catering professionals to youth leaders and compliance specialists. They bring skills, energy, and fresh ideas into the unit. And they do all this on top of demanding day jobs, family commitments, and everything else life throws at them.

We've also seen volunteers grow in their own capabilities. One has qualified as a first-aid instructor, and another is on the way to becoming a Trainer of Catering Instructors, which will open up even more training opportunities for cadets.

Behind the scenes, our **Unit Management Team** has been outstanding- helping us regain a fleet of two minibuses after a difficult period, supporting governance, fundraising, and logistics. Without them, many of our trips, camps, and boating sessions simply couldn't happen.

To every volunteer: thank you. You are the lifeblood of this unit.

Expanding Opportunities

Another milestone this year was securing **sleepover status**. We've already used it twice, giving cadets the chance to stay overnight, bond as a team, and experience more than a single evening of training. For many cadets, staying away from home in a structured environment is a big step in independence.

We've also expanded our weekly programme. **80% of Thursdays are now open**, and we'll soon launch a **specialisation programme for senior cadets** over the winter. This means that,

effectively, we're returning to two parade nights a week — giving cadets more depth in skills, qualifications, and leadership opportunities.
This is vital as we prepare our older cadets for more advanced roles, courses, and even careers linked to the maritime world.

Challenges Ahead

Of course, we're not without challenges. Recruitment remains a priority. We currently have **35 cadets and 17 adults**. While that's strong, we need to continue bringing in new juniors and seniors to keep the unit thriving, especially as some age out.
We also need to keep supporting our volunteers, ensuring their development and making sure they don't burn out under the weight of responsibilities.
But these are challenges we can face together.

Closing – Why This Matters

Parents, when you see your cadet come home with wet kit and muddy boots, or buzzing after a night on the water, or quietly proud after receiving a qualification, know that they are gaining something very special.
Sea Cadets isn't just about boating, or uniforms, or drill. It's about giving young people the **skills, confidence, and values** that will carry them forward into adult life. It's about resilience, teamwork, respect, and community.
This year, Winchester Sea Cadets has grown stronger, more capable, and more ambitious. And next year, with your support, with the dedication of our volunteers, and with the energy of our cadets, we will go even further.
The experience our cadets receive only happens due to people volunteering and we do have a need to increase our adult pool. Experience and skills, which are welcome, are not necessary, provided people have the will to help. So please do speak to me if you may be interested in helping. Finally, I want to thank you the parents, our dedicated instructors and UMC for enabling our cadets to have the experiences they do and I look forward to another exciting 12 months ahead.

Treasurer's report (Mrs Kate Chesman)

Please see accounts for financial year, 2024 to 2025 (Appendix 1) which ran from 1st April 2024 to 31st March 2025.

As of 31st March 2025, the balance for the current account held with HSBC was as follows: £25,225.48.

Income overview:

Total Annual Revenue Income amounted to £25,185.69.

Donations

- Annual Cadet subscriptions totalled £5,200.00.
- We received a total of £1,748.55 in unrestricted third party donations (this included very generous donations from Admiral Lang (our old unit president) of £120 throughout the financial year), an anonymous donation of £100, the July 2024 Street

Collection raised £275.96, a donation of £850.00 was made by Winchester Community Charity, after the unit was chosen as the beneficiary for a concert held in July 2024, the September 2024 Winchester Car Boot Sale raised donations of £210.00, a donation of £150.00 was received from Charities Aid Foundation and we also received Easy Fundraising donations of £42.59.

Fundraising

- Social events such as the Whitchurch Bingo Fundraiser, BBQ social and Christmas party, Awards Night Raffle and bake sale fundraiser raised a total of £557.71.

Generated

- Sales of goods (stand-easy) raised another £35.00 for the unit and a cadet parent paid £15.00 towards a pair of boots to the unit.

Grants and Bursaries

- Grants awarded equated to £13,020.00 and included a grant from The Ulysses Trust of £320.00, Connaught Trust grant of £10,000 and £500.00 grant from Hampshire County Council towards the purchase of a replacement minibus, the unit also received a £1,000 grant from Winchester City Council Grant towards outdoor equipment and the unit was also awarded £1,000 for boating safety equipment from Tesco Groundwork Blue Token scheme.
- The unit also received a restricted bursary of £200.00 from the Southampton Master Mariners towards a cadet's offshore voyage.

Training

- The unit received course fees (external provider) of £995.72 (this included receipts for swimming test fees, British Canoe Explorer Paddle Certification for a number of cadets and HMS Cavalier trip payments. Course fees (internal provider) equated to £170 and included Duke of Edinburgh expedition contribution fees and junior uniform contribution payments.

Other Revenue Receipts

- Other income has included gift aid claims from 2023-24 which totalled £1,178.59 and petty cash (£162.20)

Non-revenue receipts

- Non-revenue receipts equated to £2,102.92 which included the sale of the old minibus (sold to We Buy Any Car for £1,803.51) and refund of vehicle road tax and insurance for old minibus (£299.41)

Expenses Overview:

Total Annual Revenue Expenses amounted to £7,300.04.

Charitable Activity:

- Training delivery costs (these included external and internal course fees as well as training materials) equated to £2,859.92. These expenses included the use of boating services at Winchester Canoe Club, swimming pool hire for water safety tests, DoE expedition expenses, instructor first aid course qualifications, Instructor British Canoe annual membership, final payment of the cadets' residential trip on HMS Cavalier as well as supplies to fulfil the junior and senior cadet training programmes.
- Fuel costs equated to £287.96.
- Catering equated to £69.53.
- Fundraising expenses were £129.37 and included supplies for Mayor's Charity of the Year fundraiser and Awards Night raffle.
- Special events expenses amounted to £145.59 and included supplies and trophies for the annual Awards evening.
- Goods for resale (stand-easy restock) equated to £71.23.

Overheads:

- Broadband costs equated to £434.45.
- The unit also had to pay an annual contribution fee rate to MSSC of £250.00.
- Printing and office supplies equated to £99.09.

Maintenance costs:

- Vehicle maintenance, servicing and road tax expenses amounted to £1,299.24 for both minibuses.
- Boat maintenance costs equated to £13.50.
- Other miscellaneous equipment (unit health, hygiene and well-being) costs amounted to £427.36.
- Insurance costs covered insurance for both minibuses total £630.00 and unit contents insurance £509.50.
- HSBC bank charges equated to £73.30 for last financial year.

The UMT has agreed on a cautious budget for 2025–26, reflecting modest fundraising targets in light of ongoing cost-of-living pressures and increased competition for grants and bursaries. While an initial forecast indicated a potential deficit of £1,250.00, we are pleased to report that a generous third-party donation from Worthy Down Camp has since significantly improved our financial outlook.

The accounts from April 2023 to March 2024 and April 2024 to March 2025 were signed off.

1st Proposer: Mrs Wright
Seconded by: Mrs Henderson
All were in favour

UMT Election

CL thanked all for coming and for the parents continued support to the Cadets. Thanks was given to all at the UMT, and for the recent fundraising without which the Unit would struggle to grow.

CL became the election officiator and explained the process needed to re-elect the members of the UMT.
Members stood down.

Stepping down

- Kate Chesman (KC) – Treasurer
- Tony Mattera (TM) - Vehicles
- Michelle Race (MR) – Secretary.

CL then called for the remaining UMT roles to be Proposed and Seconded

- Kate Chesman (KC) – Trustee- Treasurer
- Tony Mattera (TM) – Trustee- Vehicles
- Michelle Race (MR) – Trustee- Secretary
- Andrew Bryson (AB) – Nominee UMT
- David Anderson (DA) – Nominee Chair

Election / re-election of unit management team.

1st Proposer: Mrs Huggins
Seconded by: Mrs Cole

All were in favour.

Any Other Business

CL called on those present for any other business, none was forthcoming.
CL thanked all for attending and closed the meeting
Refreshments were available, and a raffle was held.

Appendix 1:

THE SEA CADETS		Form	
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)	
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March		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:	Winchester	Charity No:	301992
Fund-name/purpose (if not held for the Unit's general purposes):-		THIS YEAR £	LAST YEAR £
Notes			
REVENUE RECEIPTS –			
ANNUAL FUND/DIRECT GRANT		£13,020.00	£4,580.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
OTHER GRANTS		£0.00	£0.00
CADET CONTRIBUTIONS		£5,200.00	£5,415.00
OTHER DONATIONS / LEGACIES		£1,748.55	£929.81
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£557.71	£738.75
OTHER CHARITABLE ACTIVITIES:			
COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£1,165.72	£1,320.00
SUNDRY SALES RECEIPTS		£50.00	£199.49
BANK DEPOSIT INTEREST		£0.00	£0.00
PROPERTY RENTS (includes any occasional)		£0.00	£0.00
OTHER REVENUE RECEIPTS		£1,340.79	£764.26
TOTAL REVENUE RECEIPTS	A	£23,082.77	£13,947.31
NON-REVENUE RECEIPTS –			
PROCEEDS FROM SALES OF OTHER FIXED		£2,102.92	£0.00
TOTAL NON-REVENUE RECEIPTS	B	£2,102.92	£0.00
(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)			
TOTAL RECEIPTS = A + B	C	£25,185.69	£13,947.31
Reconciliation:-			
NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-			
- REVENUE ITEMS (= A – D from page AC2)	G	£15,782.73	£4,848.65
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£2,102.92	-£6,486.00
- COMBINED (=G+H)		£17,885.65	-£1,637.35
CASH/BANK BALANCE FROM LAST YEAR-END		£7,502.03	£9,139.38
CASH/BANK BALANCE AT THIS YEAR-END	2025	£25,387.68	£7,502.03
AC1			

THE SEA CADETS		Form	
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)	
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March		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: Winchester	Charity No: 301992		
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		£274.96	£343.21
COMPETITION COSTS		£0.00	£0.00
FUEL & TRAVEL COSTS		£287.96	£191.90
CATERING COSTS		£69.53	£125.20
TRAINING COURSES COSTS		£2,859.92	£2,536.04
ARTICLES PURCHASED FOR RESALE		£71.23	£98.54
OVERHEAD COSTS FOR:			
RENT / COUNCIL TAX		£250.00	£100.00
HEAT, LIGHT & WATER		£0.00	£0.00
TELEPHONE & BROADBAND		£434.45	£392.64
OFFICE SUPPLIES, POSTAGE & PRINTING		£99.09	£579.81
MAINTENANCE COSTS FOR:			
BUILDINGS & ESTATE		£0.00	£0.00
BOATS		£13.50	£0.00
VEHICLES		£1,299.24	£1,759.82
OTHER MISC EQUIPMENT		£427.36	£1,128.92
INSURANCE COSTS		£1,139.50	£1,768.70
BANK INTEREST & CHARGES		£73.30	£73.88
CHARITY GOVERNANCE COSTS:			
FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINERS		£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	£7,300.04	£9,098.66
NON-REVENUE PAYMENTS –			
ASSETS		£0.00	£6,486.00
TOTAL NON-REVENUE	E	£0.00	£6,486.00
TOTAL PAYMENTS (=D+E)	F	£7,300.04	£15,584.66
(*Attach that Fund's similar Account of Payments as page AC2A, and so on)			
AC2			

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March

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: Winchester

Charity No: 301992

In E&W: STATEMENT OF ASSETS & LIABILITIES

(English/Welsh Units: No valuations/costs or accounts notes required)

ASSETS:

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

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

- COMPUTERS & OTHER EQUIPMENT

*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)

Name of Fund if restricted	THIS YEAR £	LAST YEAR £
	£25,387.68	£7,502.03
	£0.00	£0.00
	£23,073.15	£24,659.27
	£8,060.00	£11,600.00
	£11,262.29	£12,372.28

[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 use

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

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

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 none)

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

(*Show details on an extra attached (numbered) page if necessary)

Amount	Particulars
Give page no(s). - or say if none	
[]	
(or say if none)	Authority:
[]	
(or say if none)	For how many:
[]	
[]	Nature:
[]	
Give page no(s).	- or say if none

..... K J Chesnan Unit Treasurer

..... DJF Unit Chairman

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

23/09/25

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

AC3

THE SEA CADETS ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March (*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)		Form SCC A3 (R&P) Apr-19																		
Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November																				
Unit Name: Winchester	Charity No: 301992																			
Unit address (or address for correspondence):- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">House name:</td> <td>Building 305</td> </tr> <tr> <td>Street and No:</td> <td></td> </tr> <tr> <td>Area or Estate</td> <td>Worthy Down Camp</td> </tr> <tr> <td>Town/City:</td> <td>Winchester</td> </tr> <tr> <td>County</td> <td>Hampshire</td> </tr> <tr> <td>Post Code:</td> <td>SO21 2RG</td> </tr> </table>			House name:	Building 305	Street and No:		Area or Estate	Worthy Down Camp	Town/City:	Winchester	County	Hampshire	Post Code:	SO21 2RG						
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Street and No:																				
Area or Estate	Worthy Down Camp																			
Town/City:	Winchester																			
County	Hampshire																			
Post Code:	SO21 2RG																			
Unit Management Team members (the 'charity trustees') at date of signing Report:- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Kate Chesman</td> <td style="width: 40%;">Andrew Bryson</td> <td style="width: 20%;"></td> </tr> <tr> <td>David Anderson</td> <td></td> <td></td> </tr> <tr> <td>Michelle Race</td> <td></td> <td></td> </tr> <tr> <td>Tony Mattera</td> <td></td> <td></td> </tr> <tr> <td>James Chesman</td> <td></td> <td></td> </tr> <tr> <td>David Wolfe</td> <td></td> <td></td> </tr> </table>			Kate Chesman	Andrew Bryson		David Anderson			Michelle Race			Tony Mattera			James Chesman			David Wolfe		
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Names of any other persons who were charity trustees of the Unit at any time in the financial year:- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Joanne Gallimore</td> <td style="width: 40%;"></td> <td style="width: 20%;"></td> </tr> <tr> <td>Andrew Nunn</td> <td></td> <td></td> </tr> <tr> <td>Sarah Kayser</td> <td></td> <td></td> </tr> <tr> <td>John Lang</td> <td></td> <td></td> </tr> </table>			Joanne Gallimore			Andrew Nunn			Sarah Kayser			John Lang								
Joanne Gallimore																				
Andrew Nunn																				
Sarah Kayser																				
John Lang																				
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] :- <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;"></td> <td style="width: 40%;"></td> <td style="width: 20%;"></td> </tr> </table>																				
Nature and date of the Unit's constitution (governing document):- Governed by Sea Cadet Standard Constitution																				
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:- The main parade night continues to occur once a week (winter: unit-based, summer: combination of boating and unit based activities). Boating, first aid, drill and piping sessions have taken place on an additional night per week regularly. Increased numbers of new cadets have joined and excellent attendance reported for parade nights and community events. The unit undertook its first in-house DofE Bronze Award Kayaking expedition in May 2024. Grants awarded to the unit in 2024-25: Connaught Trust £10,000, Hampshire County Council £500, Winchester City Council £1000, Tesco Groundwork £1000.																				
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.																				

AC4

6486

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March

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: Winchester

Charity No: 301992

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level 7 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves £25,225.48 41 months' on that basis.

[Delete this section if not applicable]

The Unit holds £12,500.00 in designated funds representing fixed assets needed for future activities and £0.00 for future projects to be carried out in 12 months as currently planned/expected

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

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

23/09/25

K. J. Cleo Unit Treasurer

Unit Chairman

Independent Examiner

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

AC5



Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Winchester

On accounts for the
year ended

31st March 2025

Charity no

301992

Set out on pages

AC1 - AC5

(Remember to include the page numbers of additional sheets)

Respective
responsibilities of
trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 of the Charities Act 2011 (the Charities Act) and that an independent examination is

needed.
It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the procedures laid down in the general Directions given by the Charity Commission (under section 145(5)(b) of the Charities Act, and
- to state whether particular matters have come to my

Basis of independent
examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those

Independent
examiner's statement

In connection with my examination, no matter has come to my attention (other than that disclosed below *)

1. which gives me reasonable cause to believe that in, any material

respect, the requirements:

- to keep accounting records in accordance with section 130 of the Charities Act; and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of

the

Charities Act

have not been met; or

2 to which in my opinion attention should be drawn in order to

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

Signed:

Date:

23/09/25

Name:

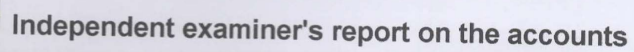
MARIANNE NEVILLE

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

FCA ICAEW

Address:

59 PINE ROAD, CHANDLER'S FORD,
EASTLEIGH, S25 1TU



Disclosure

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose.