

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales · Charity number 302870

Details

Other names	TUNBRIDGE WELLS UNIT 340 SEA CADET CORPS, UNIT 340, SEA CADET CORPS, T.S BRILLIANT, TUNBRIDGE WELLS SEA CADET CORPS
Status	Registered
Legal form	Other
Registered	1963-10-01
Register	View on the Charity Commission register

Contact

Address	Sea Cadets Albion Road Tunbridge Wells TN1 2PF
Phone	01892522559
Email	twsc.treasurer@gmail.com
Website	www.units.ms-sc.org/tunbridgewells

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: Delivering activities for young people

Classification

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

Geography

- **Area of benefit:** TUNBRIDGE WELLS AND DISTRICT
- Kent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£146,752	£208,698	-	-
2024-03-31	£136,194	£68,282	-	-
2023-03-31	£35,819	£22,604	-	-
2022-03-31	£32,370	£29,636	-	-
2021-03-31	£33,026	£12,932	-	-

Trustees

Name	Role	Appointed
David Fawcett	Chair	2025-06-11
Daniel Cooper		2019-01-15
David Walter		2023-01-10
Faye MacCallum		2025-06-11
Judith Horwood		2020-09-17
Simon Goldsmith		2023-01-10

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales - Charity number 302870

Accounts

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

Form
 SCC A3 (R&P)
 Jan-20

(*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 2025

Unit Name: Tunbridge Wells

Charity No: 302870

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

Notes

**THIS
YEAR**
£

**LAST
YEAR**
£

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT - (restricted)
 OTHER GRANTS - (unrestricted)
 SCAVA (Sea Cadet Victualling Allowance)
 CADET CONTRIBUTIONS
 OTHER DONATIONS / LEGACIES
 FUNDRAISING & SPECIAL EVENTS PROCEEDS

	£130,024.54	£0.00
	£0.00	£0.00
	£0.00	£0.00
	£7,012.00	£0.00
	£3,481.79	£0.00
	£5,426.30	£0.00

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS
 COURSE FEES
 SUNDRY SALES RECEIPTS
 BANK DEPOSIT INTEREST
 PROPERTY RENTS (includes any occasional
 OTHER REVENUE RECEIPTS

	£0.00	£0.00
	£100.00	£0.00
	£0.00	£0.00
	£708.20	£0.00
	£0.00	£0.00
	£0.00	£0.00

TOTAL REVENUE RECEIPTS

A

£146,752.83	£0.00
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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

£146,752.83	£0.00
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	-£55,078.31	£0.00
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£6,867.01	£0.00
- COMBINED (=G+H)		-£61,945.32	£0.00
CASH/BANK BALANCE FROM LAST YEAR-END		£126,595.81	£126,595.81
CASH/BANK BALANCE AT THIS YEAR-END		£64,650.49	£126,595.81

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

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Unit Name: Tunbridge Wells

Charity No: 302870

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	£4,445.07	£0.00
COMPETITION COSTS	£160.00	£0.00
FUEL & TRAVEL COSTS	£530.68	£0.00
CATERING COSTS	£400.23	£0.00
TRAINING DELIVERY COSTS	£1,585.23	£0.00
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	£379.24	£0.00
HEAT, LIGHT & WATER	£2,833.23	£0.00
TELEPHONE & BROADBAND	£308.12	£0.00
RUNNING COST Inc POSTAGE, PRINTING & OTHER	£421.03	£0.00

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	£177,382.02	£0.00
BOATS	£5,895.72	£0.00
VEHICLES	£707.22	£0.00
OTHER MISC EQUIPMENT	£2,500.46	£0.00
INSURANCE COSTS	£2,297.09	£0.00
BANK INTEREST & CHARGES	£0.00	£0.00

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	£0.00	£0.00
FOR OTHER PROFESSIONAL FEES	£1,915.80	£0.00
FOR LEGAL ADVICE (for constitution or trustees)	£70.00	£0.00
OTHER REVENUE COSTS	£0.00	£0.00
TOTAL REVENUE PAYMENTS	D £201,831.14	£0.00

NON-REVENUE PAYMENTS –

ASSETS	£6,867.01	£0.00
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TOTAL NON-REVENUE	E £6,867.01	£0.00
TOTAL PAYMENTS (=D+E)	F £208,698.15	£0.00

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

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

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Unit Name: Tunbridge Wells

Charity No: 302870

In E&W: STATEMENT OF ASSETS & LIABILITIES

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 "accruals")
*STOCKS OF ITEMS FOR RESALE (total cost)
INVESTMENTS (present value of securities &c)
INVESTMENTS (ditto – belonging to a Restricted Fund, if

Name of Fund if restricted	THIS YEAR £	LAST YEAR £
	£64,650.49	#####
	£316.00	£316.00
	450,000	450,000
	#####	#####
	£25,000.00	£25,000.00
	£8,000.00	£8,000.00
	£3,500.00	

***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)

[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 together with any amount owing at the year-end (say if

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

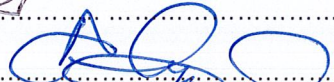
Any further information that 'may reasonably assist' a reader's understanding

(*Show details on an extra attached

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

11/6/25

 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

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Form
SCC A3 (R&P)
Jan-20

Unit Name: Tunbridge Wells	Charity No: 302870
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Unit address (or address for correspondence):-

House name:	Albion Road
Street and No:	
Area or Estate:	
Town/City:	Tunbridge Wells
County:	Kent
Post Code:	TN1 2PF

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

Dan Cooper	Judy Horwood	
Claire O'Neill	Simon Goldsmith	
Susan Blazer	David Walter	

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

Margaret Fuller		

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]:-

N/A		
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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:-
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:-
 Huge fundrasing efforts for Phase 2 & 3, boating activities at Bewl water

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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Jan-20

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Unit Name: Tunbridge Wells

Charity No: 302870

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 12 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to £21,314.76 months' on that basis.

[Delete this section if not applicable]

The Unit holds <enter sum> in designated funds representing fixed assets needed for future activities and <enter sum> for future projects to be carried out in <Enter No of Months/Yrs> as currently planned/expected

[Delete this section unless the Unit has a Restricted Fund in deficit]

A restricted fund held for the purpose of was in deficit to the extent of and the steps being taken to rectify it are:-

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: 11th June 2025

[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.

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales - Charity number 302870

Accounts

THE SEA CADETS

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Unit Name: Tunbridge Wella Sea Cadets		Charity No: 302870	
Fund-name/purpose (if not held for the Unit's general purposes):-		THIS YEAR	LAST YEAR
		£	£
		Notes	
REVENUE RECEIPTS –			
ANNUAL FUND/DIRECT GRANT - (restricted)		£116,032.56	£16,684.67
OTHER GRANTS - (unrestricted)		£0.00	£0.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
CADET CONTRIBUTIONS		£8,621.50	£6,423.99
OTHER DONATIONS / LEGACIES		£4,864.62	£5,399.44
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£4,142.23	£4,689.59
OTHER CHARITABLE ACTIVITIES:			
COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£370.00	£659.00
SUNDRY SALES RECEIPTS		£0.00	£300.00
BANK DEPOSIT INTEREST		£717.14	£0.00
PROPERTY RENTS (includes any occasional)		£95.00	£162.00
OTHER REVENUE RECEIPTS		£1,350.48	£0.00
TOTAL REVENUE RECEIPTS	A	£136,193.53	£34,318.69
NON-REVENUE RECEIPTS –			
PROCEEDS FROM SALES OF OTHER FIXED		£0.00	£1,500.00
TOTAL NON-REVENUE RECEIPTS	B	£0.00	£1,500.00
(#Attach that Fund's similar Account of Receipts as page AC1A, and so on)			
TOTAL RECEIPTS = A + B	C	£136,193.53	£35,818.69
Reconciliation:-			
NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-			
- REVENUE ITEMS (= A – D from page AC2)	G	£68,285.18	£17,603.11
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£373.77	£1,500.00
- COMBINED (=G+H)		£67,911.41	£19,103.11
CASH/BANK BALANCE FROM LAST YEAR-END		£58,684.40	£39,581.29
CASH/BANK BALANCE AT THIS YEAR-END		£126,595.81	£58,684.40

THE SEA CADETS

**ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2024**

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Unit Name: Tunbridge Wells Sea Cadets	Charity No: 302870
--	---------------------------

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	£3,052.77	£4,845.61
COMPETITION COSTS	£256.14	£0.00
FUEL & TRAVEL COSTS	£529.27	£844.53
CATERING COSTS	£0.00	£870.85
TRAINING DELIVERY COSTS	£926.67	£1,135.49
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	£0.00	£0.00
HEAT, LIGHT & WATER	£2,302.73	£2,298.56
TELEPHONE & BROADBAND	£673.59	£540.83
RUNNING COST Inc POSTAGE, PRINTING & OTHER	£533.34	£1,300.67

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	£55,340.87	£221.75
BOATS	£287.65	£781.83
VEHICLES	£2,238.04	£833.73
OTHER MISC EQUIPMENT	£113.15	£1,013.30
INSURANCE COSTS	£1,454.01	£2,028.43
BANK INTEREST & CHARGES	£0.00	£0.00

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	£0.12	£0.00
TOTAL REVENUE PAYMENTS	D £67,908.35	£16,715.58

NON-REVENUE PAYMENTS –

ASSETS	£373.77	£0.00
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TOTAL NON-REVENUE	E £373.77	£0.00
TOTAL PAYMENTS (=D+E)	F £68,282.12	£16,715.58

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

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

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Unit Name: Tunbridge Wells Sea Cadets

Charity No: 302870

In E&W: STATEMENT OF ASSETS & LIABILITIES

ASSETS:

Name of Fund if restricted	THIS YEAR £	LAST YEAR £
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£126,595.81	£58,684.40
BANK DEPOSITS (if any) not included above		
LOANS RECOVERABLE		
OTHER DEBTS (total recoverable – exclude any "accruals")		
*STOCKS OF ITEMS FOR RESALE (total cost)	£316.00	
INVESTMENTS (present value of securities &c)		
INVESTMENTS (ditto – belonging to a Restricted Fund, if		

***OTHER FIXED ASSETS:**

- LAND & BUILDINGS	£450,000.00	
- BOATS	£25,000.00	
- VEHICLES	£8,000.00	
- 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)		

[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 together with any amount owing at the year-end (say if

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

(or say if none)

(or say if none)

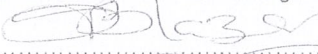
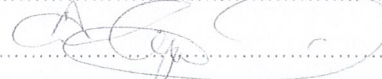
Give page no(s).

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

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

(*Show details on an extra attached

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

 10/7/24 Unit Treasurer
 10/7/24 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 2024

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Form
SCC A3 (R&P)
Jan-20

Unit Name: Tunbridge Wells Sea Cadets	Charity No: 302870
---------------------------------------	--------------------

Unit address (or address for correspondence):-

House name:	Sea Cadet Hall
Street and No:	Albion Road
Area or Estate:	
Town/City:	Tunbridge Wells
County:	Kent
Post Code:	TN1 2PF

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

Dan Cooper	Judith Horwood	
Claire O'Neill	Simon Goldsmith	
Susan Blazer	David Walter	
Margaret Fuller		

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

James Rose		

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 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:-
 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.

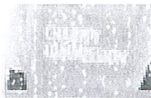
The Unit's charitable purpose(s) as set out in its constitution is:-
 To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and 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:-
 To give young people the best head start in life through nautical adventure and fun, based on the customs and traditions of the Royal Navy. We offer a range of different activities from sailing, rowing and powerboating - to rock climbing, camping and music. Main achievements for this financial year 2500 boating hours and 150 qualifications RYA, BETC, DoFE, ILM, British rowing, British Canoeing and other cadet qualifications, created a place of diversity with 20% of cadets from non-white British background., A huge fundraising effort by all to raise funds for the Building project of which Phase 1 is complete

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.



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Tunbridge Wells Sea Cadets		
On accounts for the year ended	31st March 2024	Charity no	302870
Set out on pages			

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 attention.

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 matters set out in the statement below.

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 enable a proper understanding of the accounts to be reached.

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

Signed: Michael Gibb Date: 8/3/2025

Name: MICHAEL GIBB

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

Address: 1 HORECOMBE ROAD
CROWBOURGH.
EAST SUSSEX TN11 6NE

THE SEA CADETS
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2024

Form
 SCC A3 (R&P)
 Jan-20

(*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: 2024

Unit Name: Tunbridge Wells Sea Cadets	Charity No: 302870
--	---------------------------

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

[Delete this section if not applicable]
 The Unit _____ <enter sum> _____ in designated funds representing fixed assets needed for future activities holds _____ and _____ for future projects to be carried out in _____ 12 _____ as currently planned/expected <enter sum>

[Delete this section unless the Unit has a Restricted Fund in deficit]
 A restricted fund held for the purpose of _____ N/A was in deficit to the extent of _____ and the steps being taken to rectify it are:- _____

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

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]:-
 6 sailing boats from the MSSC

Date signed as authorised by the Unit's Management Committee: 10/7/24
 _____ Unit Treasurer
 _____ Unit Chairman
 _____ Independent Examiner

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

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales - Charity number 302870

Accounts

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2023

(*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 2023

Form
SCC A3 (R&P)
Jan-20

Unit Name: Tunbridge Wells Unit 340 Sea Cadets	Charity No: 302870
---	---------------------------

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

REVENUE RECEIPTS –

	Notes		
ANNUAL FUND/DIRECT GRANT - (restricted)		£16,684.67	£3,081.68
OTHER GRANTS - (unrestricted)		£0.00	£2,667.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
CADET CONTRIBUTIONS		£6,423.99	£3,610.00
OTHER DONATIONS / LEGACIES		£5,399.44	£8,040.96
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£4,689.59	£14,286.88

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£659.00	£244.00
SUNDRY SALES RECEIPTS		£300.00	£240.00
BANK DEPOSIT INTEREST		£0.00	£0.02
PROPERTY RENTS (includes any occasional)		£162.00	£200.00
OTHER REVENUE RECEIPTS		£0.00	£0.00

TOTAL REVENUE RECEIPTS	A	£34,318.69	£32,370.54
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NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED		£1,500.00	£0.00
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TOTAL NON-REVENUE RECEIPTS	B	£1,500.00	£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	£35,818.69	£32,370.54
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Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	£17,603.11	£13,548.28
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£4,388.00	£0.00
- COMBINED (=G+H)		£13,215.11	£13,548.28
CASH/BANK BALANCE FROM LAST YEAR-END		£47,297.36	£33,749.08
CASH/BANK BALANCE AT THIS YEAR-END		£60,512.47	£47,297.36

THE SEA CADETS

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

Form
SCC A3 (R&P)
Jan-20

(*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 2023

Unit Name: Tunbridge Wells Unit 340 Sea Cadets **Charity No:** 302870

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		£4,845.61	£2,420.25
COMPETITION COSTS		£0.00	£0.00
FUEL & TRAVEL COSTS		£844.53	£600.63
CATERING COSTS		£870.85	£283.46
TRAINING DELIVERY COSTS		£1,135.49	£0.00
ARTICLES PURCHASED FOR RESALE		£0.00	£92.49

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX		£0.00	£273.25
HEAT, LIGHT & WATER		£2,298.56	£1,132.00
TELEPHONE & BROADBAND		£540.83	£478.51
RUNNING COST Inc POSTAGE, PRINTING & OTHER		£1,300.67	£653.59

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE		£221.75	£9,969.20
BOATS		£781.83	£0.00
VEHICLES		£833.73	£733.48
OTHER MISC EQUIPMENT		£1,013.30	£137.59
INSURANCE COSTS		£2,028.43	£2,040.31
BANK INTEREST & CHARGES		£0.00	£0.00

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	£7.50
TOTAL REVENUE PAYMENTS	D	£16,715.58	£18,822.26

NON-REVENUE PAYMENTS –

ASSETS		£5,888.00	£0.00
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TOTAL NON-REVENUE	E	£5,888.00	£0.00
TOTAL PAYMENTS (=D+E)	F	£22,603.58	£18,822.26

(*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

(*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 2023

Form
SCC A3 (R&P)
Jan-20

Unit Name: Tunbridge Wells Unit 340 Sea Cadets **Charity No:** 302870

Unit address (or address for correspondence):-

House name:	Sea Cadet Hall
Street and No:	Albion Road
Area or Estate:	
Town/City:	Tunbridge Wells
County:	Kent
Post Code:	TN1 2PF

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

Dan Cooper	Judith Howrwood	
Claire O'Neill	David Walter	
Susan Blazer	James Rose	
Margaret Fuller	Simon Goldsmith	

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

Jim Hodge		
Peter Hubbard		

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 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:-

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:-

2500 boating hours achieveing 140 qualifications RYA, BTEC, DoFE, ILM and British Rowing/Canoeing qualifications - Hosting the Red Heralds from our twinning town of Wiesbaden - Production of a booklet containing the units history - 1st Peter Fry Memorial Service

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)
Jan-20

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Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2023

Unit Name: Tunbridge Wells Unit 340 Sea Cadets

Charity No: 302870

In E&W: STATEMENT OF ASSETS & LIABILITIES

ASSETS:

Name of Fund	THIS YEAR £	LAST YEAR £
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£60,512.47	£47,297.36
BANK DEPOSITS (if any) not included above	£0.00	
LOANS RECOVERABLE	£0.00	
OTHER DEBTS (total recoverable – exclude any “accruals”)	£0.00	
*STOCKS OF ITEMS FOR RESALE (total cost)	£316.00	
INVESTMENTS (present value of securities &c)	£0.00	
INVESTMENTS (ditto – belonging to a Restricted Fund, if	£0.00	

***OTHER FIXED ASSETS:**

- LAND & BUILDINGS	£400,000.00	
- BOATS	£25,000.00	
- VEHICLES	£8,000.00	
- COMPUTERS & OTHER EQUIPMENT	£23,000.00	
	[]	[]

*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	£0.00	
OTHER CREDITORS (total payable – exclude any “accruals”)	£0.00	
CONTINGENT LIABILITIES (estimated total amount)	£0.00	

[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

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

Any further information that ‘may reasonably assist’ a reader’s understanding

(*Show details on an extra attached

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

16/4/2023

..... 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 2023

Form
SCC A3 (R&P)
Jan-20

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Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2023

Unit Name: Tunbridge Wells Unit 340 Sea Cadets	Charity No: 302870
---	---------------------------

Reserves Policy
The charity trustees' policy aims to maintain unrestricted reserves at a level equating to 12 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to £13,215.00 12 months' on that basis.

[Delete this section if not applicable]
The Unit holds £7,848.14 in designated funds representing fixed assets needed for future activities and for future projects to be carried out in 12 months as currently planned/expected.

[Delete this section unless the Unit has a Restricted Fund in deficit]
A restricted fund held for the purpose of N/A was in deficit to the extent of and the steps being taken to rectify it are:-

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

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]:-
3 sailing boats from the MSSC

Date signed as authorised by the Unit's Management Committee: 14/6/2023

..... Unit Treasurer
..... Unit Chairman
..... Independent Examiner

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

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales - Charity number 302870

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)
 Jan-20

(*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 2022

Unit Name: TUNBRIDGE WELLS UNIT 340 OF THE SEA (

Charity No: 302870

In E&W: STATEMENT OF ASSETS & LIABILITIES

ASSETS:

Name of Fund	THIS YEAR £	LAST YEAR £
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£47,880.31	£45,145.96
BANK DEPOSITS (if any) not included above	£0.00	
LOANS RECOVERABLE	£0.00	
OTHER DEBTS (total recoverable – exclude any "accruals")	£0.00	
*STOCKS OF ITEMS FOR RESALE (total cost)	£0.00	
INVESTMENTS (present value of securities &c)	£0.00	
INVESTMENTS (ditto – belonging to a Restricted Fund, if	£0.00	

***OTHER FIXED ASSETS:**

- LAND & BUILDINGS	#####	
- BOATS	£20,000.00	
- VEHICLES	£8,000.00	
- COMPUTERS & OTHER EQUIPMENT	£23,000.00	
	[]	[]

*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	£0.00
OTHER CREDITORS (total payable – exclude any "accruals")	£0.00
CONTINGENT LIABILITIES (estimated total amount)	£0.00

[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:

08 JUN 2022

..... *M. Montanaro* Unit Treasurer

..... *[Signature]* Unit Chairman

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



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of **TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS**

On accounts for the year ended **31st March 2022** Charity no **302870**

Set out on pages **[]**

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 matters set out in the statement below

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 enable a proper understanding of the accounts to be reached.

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

Signed: **[Signature]** Date: **7/6/2022**

Name: **MICHAEL GIBB**

Relevant professional qualification(s) or body (if any): **[]**

Address: **1 HARECOMBE ROAD**
CROWBOROUGH
EAST SUSSEX TN6 1NE

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022

Form
SCC A3 (R&P)
Jan-20

(*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 2022

Unit Name: TUNBRIDGE WELLS UNIT 340 OF THE SEA	Charity No: 302870
---	---------------------------

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level 24 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves amounted to 24 months' on that basis.

[Delete this section if not applicable]

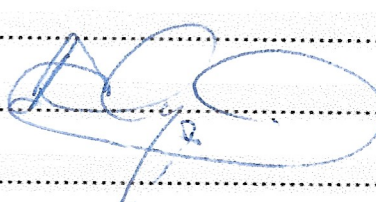
The Unit holds £7,848.14 in designated funds representing fixed assets needed for future activities and ##### for future projects to be carried out in 2 Years as currently planned/expected

During the financial year the Unit received the following donated facilities/services [not: English, Welsh or NI Units]:
None

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]:-

N/A

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

<i>M. Menkanara</i>	Unit Treasurer
	Unit Chairman
<i>M. Ribb</i>	Independent Examiner

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

TUNBRIDGE WELLS UNIT 340 OF THE SEA CADET CORPS

England & Wales - Charity number 302870

Accounts
