

BECKENHAM AND PENGE UNIT OF THE SEA CADET CORPS

England & Wales · Charity number 302943

Details

Other names	BECKENHAM AND PENGE UNIT NO 28 SEA CADET CORPS, T S SIKH
Status	Registered
Legal form	Other
Registered	1964-03-17
Register	View on the Charity Commission register

Contact

Address	Beckenham & Penge Sea Cadets 290 Kent House Road Beckenham Kent BR3 1JG
Phone	02087783398
Email	tssikh@gmail.com
Website	https://www.sea-cadets.org/beckenhampenge

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: 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)

Classification

- **How:** Provides Services
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** BECKENHAM AND PENGE
- Bromley
- Lewisham

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£20,376	£13,177	-	-
2024-03-31	£35,792	£38,986	-	-
2023-03-31	£13,081	£19,957	-	-
2022-03-31	£12,462	£3,118	-	-
2021-03-31	£22,920	£9,914	-	-

Trustees

Name	Role	Appointed
Anthony Rowlinson		2022-10-01
Bruno Alexandre Ferreira Rocha		2025-01-01
Declan Joseph Fallon		2025-01-01
Dennis Frederick Rose		2015-02-10
Malcolm Kendall		2025-01-01
Ray Blackmore		2015-02-10

BECKENHAM AND PENGE UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 302943

Accounts

THE SEA CADETS		Form
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2024		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: Beckenham & Penge	Charity No: 302943	
Fund-name/purpose (if not held for the Unit's general purposes):-	Notes	THIS YEAR £
		LAST YEAR £
<u>REVENUE RECEIPTS –</u>		
ANNUAL FUND/DIRECT GRANT - (restricted)		£11,711.00
OTHER GRANTS - (unrestricted)		£0.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00
CADET CONTRIBUTIONS		£4,184.60
OTHER DONATIONS / LEGACIES		£3,062.23
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£1,456.20
		£5,233.00
<u>OTHER CHARITABLE ACTIVITIES:</u>		
COMPETITION RECEIPTS		£0.00
COURSE FEES		£0.00
SUNDRY SALES RECEIPTS		£2,004.67
BANK DEPOSIT INTEREST		£34.67
PROPERTY RENTS (includes any occasional)		£13,338.64
OTHER REVENUE RECEIPTS		£0.00
		£28.00
		£0.00
		£0.00
		£5,045.00
		£0.00
TOTAL REVENUE RECEIPTS	A	£35,792.01
		£12,462.00
<u>NON-REVENUE RECEIPTS –</u>		
PROCEEDS FROM SALES OF OTHER FIXED ASSETS		£0.00
		£10,008.00
TOTAL NON-REVENUE RECEIPTS	B	£0.00
		£10,008.00
(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)		
TOTAL RECEIPTS = A + B	C	£35,792.01
		£22,470.00
<u>Reconciliation:-</u>		
<u>NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-</u>		
- REVENUE ITEMS (= A – D from page AC2)	G	-£3,122.69
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£71.00
- COMBINED (=G+H)		-£3,193.69
		£9,344.00
CASH/BANK BALANCE FROM LAST YEAR-END		£18,854.56
CASH/BANK BALANCE AT THIS YEAR-END		£15,660.87
		£9,510.56
		£18,854.56
AC1		
V 3.0		

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RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2024		Jan-20
(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2009/218)		
Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2024		
Unit Name: Beckenham & Penge	Charity No: 302943	
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	£596.84	£0.00
COMPETITION COSTS	£310.00	£0.00
FUEL & TRAVEL COSTS	£0.00	£340.00
CATERING COSTS	£1,290.02	£0.00
TRAINING DELIVERY COSTS	£721.43	£1,436.00
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00
OVERHEAD COSTS FOR:		
RENT / COUNCIL TAX	£1,263.14	£601.00
HEAT, LIGHT & WATER	£5,262.67	£1,547.00
TELEPHONE & BROADBAND	£753.91	£698.00
RUNNING COST Inc POSTAGE, PRINTING & OTHER	£222.96	£96.00
MAINTENANCE COSTS FOR:		
BUILDINGS & ESTATE	£21,252.00	£6,500.00
BOATS	£0.00	£0.00
VEHICLES	£129.96	£291.00
OTHER MISC EQUIPMENT	£251.77	£0.00
INSURANCE COSTS	£2,319.20	£1,385.00
BANK INTEREST & CHARGES	£90.00	£232.00
CHARITY GOVERNANCE COSTS:		
FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	£0.00	£0.00
FOR OTHER PROFESSIONAL FEES	£1,188.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)	£3,262.80	£0.00
OTHER REVENUE COSTS	£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£38,914.70
NON-REVENUE PAYMENTS –		
ASSETS	£71.00	£0.00
TOTAL NON-REVENUE PAYMENTS	E	£71.00
TOTAL PAYMENTS (=D+E)	F	£38,985.70
(*Attach that Fund's similar Account of Payments as page AC2A, and so on)		

THE SEA CADETS		Form
ANNUAL STATEMENT OF ACCOUNTS FOR THE UNIT		SOD A3 (R&P)
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2024		Jan-20
(*Units in Scotland: This Statement's form and content and its auditing are governed by Regulations – SSI 2005/218) Copy to be supplied onto Westminster area Volunteer & Business Support Manager at Area Office to be notified by 1 November 2024		
Unit Name: Beckenham & Penge	Charity No: 302943	
Unit address (or address for correspondence):-		
House name:	290 Kant House Road	
Street and No:	Beckenham	
Area or Estate:	BR3 1JG	
Town/City:		
County:		
Post Code:		
Unit Management Committee members (the 'charity trustees') at date of signing Report:-		
Ray Blackmore, Chair	Dennis Rose, Deputy Chair	Terry Hackett,
Anthony Rowlinson	Dannielle Burnage	Brigid Judson, Treasurer
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) / <i>not: Scotland</i>:-		
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:-		
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.		
V 3.0	AC4	



Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/ members of	Beckenham & Penge		
On accounts for the year ended	31st March 2024	Charity no	302943
	Set out on pages AC1 TO AC5		

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

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:  Date: 12/01/2025

Name: Charles Paul Skelton

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

Address: CPS Associates
137-139 High Street
Beckenham BR3 1AG