

HORNCHURCH UNIT OF THE SEA CADET CORPS

England & Wales · Charity number 303074

Details

Other names HORNCHURCH UNIT NO 184 SEA CADET CORPS

Status Registered

Legal form Other

Registered 1965-02-04

Register [View on the Charity Commission register](#)

Contact

Address Hornchurch & Upminster Sea Cadets
Wood Lane
Hornchurch
RM12 5NH

Phone 01708555184

Email hornchurchseacadets@hotmail.co.uk

Website www.sea-cadets.org/hornchurchupminster

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: Hornchurch and Upminster Sea Cadets is a uniformed organisation for young people aged 10 to 18 years of age. The Unit provides skills, knowledge and education through training and activities that are underpinned by the Marine Society and Sea Cadet curriculum with a Royal Naval ethos. Throughout their Sea Cadet experience the Cadets are able to gain qualifications and skills for life.

Classification

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

Geography

- **Area of benefit:** HORNCHURCH AND SURROUNDING AREA
- Essex
- Havering

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£14,646	£38,332	-	-
2024-03-31	£53,228	£37,164	-	-
2023-03-31	£58,674	£53,880	-	-
2022-03-31	£24,333	£51,424	-	-
2021-03-31	£21,612	£4,731	-	-

Trustees

Name	Role	Appointed
Joseph McGuigan	Chair	2025-11-20
Carole Lawrence		2021-01-18
Caron Lawrence		2022-07-04
Claire Taylor		2024-08-14
Naeem Muhammad		2025-12-17

HORNCHURCH UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 303074


Accounts

Hornchurch & Upminster Unit Financial Year - 1st April 2023 to 31st March 2024

	Cash Transactions		Bank Transactions		All Transactions	
Opening Balance		£0.00		£40,200.17		£40,200.17
Receipts						
Subs Income	£0.00		£7,261.00		£7,261.00	
Donations	£0.00		£464.65		£464.65	
Fundraising	£0.00		£3,188.24		£3,188.24	
MSSC BACS Payments Generated	£0.00		£425.80		£425.80	
Grants	£0.00		£225.21		£225.21	
Training	£0.00		£26,000.00		£26,000.00	
Paid Into Bank	£0.00		£0.00		£0.00	
Uniform Deposits	£0.00		£15,647.64		£15,647.64	
Unidentified	£0.00		£15.00		£15.00	
	£0.00		£0.00		£0.00	
	=====		=====		=====	
	£0.00		£53,227.54		£53,227.54	
		=====		=====		=====
		£0.00		£93,427.71		£93,427.71
Payments						
Charitable Activity	£0.00		£348.29		£348.29	
Operating	£0.00		£9,296.15		£9,296.15	
Overheads	£0.00		£7,395.54		£7,395.54	
Fees Charges	£0.00		£1,552.00		£1,552.00	
Building Works	£0.00		£18,354.79		£18,354.79	
The Marine Society	£0.00		£217.30		£217.30	
Unidentified	£0.00		£0.00		£0.00	
	=====		=====		=====	
	£0.00		£37,164.07		£37,164.07	
		=====		=====		=====
		£0.00		£56,263.64		£56,263.64
					Surplus / Deficit for year	£16,063.47
					Money held in Main Account	£36,378.56
					Money held in Fundraising Account	£16,359.43
					Money held in Galley Account	£2,933.72
					Money held in Uniform & Subs Account	£591.93
					Cash In Hand	£0.00
						=====
						£56,263.64

Independent Examination Report

I can confirm that, from the information provided to me by Hornchurch & Upminster Sea Cadets, the accounts prepared are accurate and represent the financial position of the Unit.


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Signed

Kayleen O'Donnell
.....
Print Name

KC Accounting ESSAY
.....
Position/Company

27/06/2024
.....
Dated

HORNCHURCH UNIT OF THE SEA CADET CORPS

England & Wales - Charity number 303074


Accounts

Hornchurch & Upminster Unit Financial Year - 1st April 2022 to 31st March 2023

	Cash Transactions		Bank Transactions		All Transactions	
Opening Balance		£0.00		£35,406.30		£35,406.30
Receipts						
Subs Income	£0.00		£6,440.00		£6,440.00	
Donations	£0.00		£23,750.00		£23,750.00	
Fundraising	£0.00		£3,038.30		£3,038.30	
MSSC BACS Payments	£0.00		£414.11		£414.11	
Generated	£0.00		£2,033.52		£2,033.52	
Grants	£0.00		£15,000.00		£15,000.00	
Training	£0.00		£171.00		£171.00	
Paid Into Bank	£0.00		£7,692.10		£7,692.10	
Uniform Deposits	£0.00		£135.00		£135.00	
Unidentified	£0.00		£0.00		£0.00	
	=====		=====		=====	
	=====		=====		=====	
	£0.00		£58,674.03		£58,674.03	
		=====		=====		=====
		=====		=====		=====
		£0.00		£94,080.33		£94,080.33
Payments						
Charitable Activity	£0.00		£890.50		£890.50	
Operating	£0.00		£11,723.82		£11,723.82	
Overheads	£0.00		£4,450.87		£4,450.87	
Fees Charges	£0.00		£135.00		£135.00	
Building Works	£0.00		£35,714.65		£35,714.65	
The Marine Society	£0.00		£762.26		£762.26	
Uniform Deposit Refunds	£0.00		£203.06		£203.06	
Unidentified	£0.00		£0.00		£0.00	
	=====		=====		=====	
	=====		=====		=====	
	£0.00		£53,880.16		£53,880.16	
		=====		=====		=====
		=====		=====		=====
		£0.00		£40,200.17		£40,200.17
					Surplus / Deficit for year	£4,793.87
					Money held in Main Account	£15,419.89
					Money held in Fundraising Account	£21,220.11
					Money held in Galley Account	£3,083.24
					Money held in Uniform & Subs Account	£476.93
					Cash In Hand	£0.00
						=====
						=====
						£40,200.17

Independent Examination Report

I can confirm that, from the information provided to me by Hornchurch & Upminster Sea Cadets, the accounts prepared are accurate and represent the financial position of the Unit.


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Signed

COUNDR GARONORE
.....
Print Name

KC ACCOUNTING ESSEX
.....
Position/Company

02/12/2023
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Dated