

Sutton (London Borough) Unit of the Sea Cadet Corps

Charity No. 303228

Trustees' Report and Unaudited Accounts

31 March 2025

	Pages
Trustees' Annual Report	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Statement of Cash flows	5
Notes to the Accounts	6
Detailed Statement of Financial Activities	7 to 8

## Sutton Sea Cadets

The trustees present their report with the unaudited financial statements of the charity for the year ended 31 March 2025.

### REFERENCE AND ADMINISTRATIVE DETAILS

Charity No. 303228

#### Trustees

The following trustees served during the year:

M. Arbalova

G. Milbank

B. Reddington

B. Singer

J. Smith

R. Smith

A. Young

#### Accountants

Scriveners Accountancy Ltd

40 Wolsey Way

Chessington

Surrey

KT9 1XQ

#### Statement of trustees' responsibilities in relation to the financial statements

The charity trustees are responsible for preparing a trustees' annual report and financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the financial statements comply with the Charities Act 2011, the applicable Charities (Accounts and Reports) Regulations, and the provisions of the Trust deed. The Trustees are also responsible for safeguarding the assets of the charity and hence taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the charity's trustees

A. Young

Trustee

27 January 2026

Independent Examiner's Report to the trustees of Sutton (London Borough)Unit of the Sea Cadet Corps

I report to the trustees on my examination of the financial statements of Sutton (London Borough)Unit of the Sea Cadet Corps for the year ended 31 March 2025.

Responsibilities and basis of report

As the charity's trustees you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I can confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- the accounting records were not kept in respect of the charity as required by section 130 of the Act; or
- the financial statements do not accord with those records; or
- the financial statements do not comply with the applicable requirements concerning the form and content of financial statements set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the financial statements give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the financial statements to be reached.

Scriveners Accountancy Ltd  
40 Wolsey Way  
Chessington  
Surrey

KT9 1XQ  
27 January 2026

Sutton (London Borough) Unit of the Sea Cadet Corps  
Statement of Financial Activities  
for the year ended 31 March 2025

		Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
	Notes			
Income and endowments from:				
Donations and legacies	3	14,276	14,276	2,750
Charitable activities	4	120	120	33
Other trading activities	5	15,463	15,463	17,406
Investments	6	97	97	167
Other	7	20,036	20,036	10,061
Total		49,992	49,992	30,417
Expenditure on:				
Charitable activities	8	557	557	3,376
Other	9	43,066	43,066	35,296
Total		43,623	43,623	38,672
Net gains on investments		-	-	-
Net income/(expenditure)		6,369	6,369	(8,255)
Transfers between funds		-	-	-
Net income/(expenditure) before other gains/(losses)		6,369	6,369	(8,255)
Other gains and losses				
Net movement in funds		6,369	6,369	(8,255)
Reconciliation of funds:				
Total funds brought forward		6,079	6,079	14,334
Total funds carried forward		12,448	12,448	6,079

Sutton (London Borough)Unit of the Sea Cadet Corps

Balance Sheet

at 31 March 2025

Charity No. 303228		2025 £	2024 £
Current assets			
Cash at bank and in hand		13,649	6,680
		<u>13,649</u>	<u>6,680</u>
Net current assets		13,649	6,680
Total assets less current liabilities		13,649	6,680
Creditors: Amounts falling due after more than one year	11	(1,201)	(601)
Net assets excluding pension asset or liability		<u>12,448</u>	<u>6,079</u>
Total net assets		<u>12,448</u>	<u>6,079</u>
The funds of the charity			
Restricted funds	12		
Unrestricted funds	12		
General funds		12,448	6,079
		<u>12,448</u>	<u>6,079</u>
Reserves	12		
Total funds		<u>12,448</u>	<u>6,079</u>

Approved by the trustees on 27 January 2026

And signed on their behalf by:

A. Young

Trustee

27 January 2026

for the year ended 31 March 2025

## 1 Accounting policies

### Basis of preparation

The financial statements have been prepared in accordance with Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014 and the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and the Charities Act 2011.

### Change in basis of accounting or to previous accounts

There has been no change to the accounting policies (valuation rules and method of accounting) since last year and no changes have been made to accounts for previous years.

### Fund accounting

Unrestricted funds	These are available for use at the discretion of the trustees in furtherance of the general objects of the charity.
Designated funds	These are unrestricted funds earmarked by the trustees for particular purposes.
Revaluation funds	These are unrestricted funds which include a revaluation reserve representing the restatement of investment assets at their market values.
Restricted funds	These are available for use subject to restrictions imposed by the donor or through terms of an appeal.

### Income

Recognition of income	Income is included in the Statement of Financial Activities (SoFA) when the charity becomes entitled to, and virtually certain to receive, the income and the amount of the income can be measured with sufficient reliability.
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Income with related expenditure	Where income has related expenditure the income and related expenditure is reported gross in the SoFA.
---------------------------------	--

Donations and legacies	Voluntary income received by way of grants, donations and gifts is included in the the SoFA when receivable and only when the Charity has unconditional entitlement to the income.
------------------------	--

Tax reclaims on donations and gifts	Income from tax reclaims is included in the SoFA at the same time as the gift/donation to which it relates.
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Donated services and facilities	These are only included in income (with an equivalent amount in expenditure) where the benefit to the Charity is reasonably quantifiable, measurable and material.
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Volunteer help	The value of any volunteer help received is not included in the accounts.
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Investment income	This is included in the accounts when receivable.
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Gains/(losses) on revaluation of fixed assets	This includes any gain or loss resulting from revaluing investments to market value at the end of the year.
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Gains/(losses) on investment assets	This includes any gain or loss on the sale of investments.
-------------------------------------	--

#### Expenditure

Recognition of expenditure	Expenditure is recognised on an accruals basis. Expenditure includes any VAT which cannot be fully recovered, and is reported as part of the expenditure to which it relates.
Expenditure on raising funds	These comprise the costs associated with attracting voluntary income, fundraising trading costs and investment management costs.
Expenditure on charitable activities	These comprise the costs incurred by the Charity in the delivery of its activities and services in the furtherance of its objects, including the making of grants and governance costs.
Grants payable	All grant expenditure is accounted for on an actual paid basis plus an accrual for grants that have been approved by the trustees at the end of the year but not yet paid.
Governance costs	These include those costs associated with meeting the constitutional and statutory requirements of the Charity, including any audit/independent examination fees, costs linked to the strategic management of the Charity, together with a share of other administration costs.
Other expenditure	These are support costs not allocated to a particular activity.

#### Taxation

The charity is exempt from tax on its charitable activities.

#### Freehold investment property

Investment properties are measured initially at cost and subsequently at fair value at each balance sheet date and are not depreciated. All gains or losses are taken to the Statement of Financial Activities as they arise.

#### Stocks

Stock is included at the lower of cost or net realisable value. Donated items of stock are recognised at fair value which is the amount the charity would have been willing to pay for the items on the open market.

#### Trade and other debtors

Trade and other debtors are recognised at the settlement amount due after any trade discount offered. Prepayments are valued at the amount prepaid net of any trade discounts due.

#### Cash and cash equivalents

Cash and cash equivalents comprise cash at bank and on hand, demand deposits with banks and other short-term highly liquid investments with original maturities of three months or less and bank overdrafts. In the statement of financial position, bank overdrafts are shown within borrowings or current liabilities. In the Statement of Cash Flows, cash and cash equivalents are shown net of bank overdrafts that are repayable on demand and form an integral part of the company's cash management.

#### Trade and other creditors

Short term creditors are measured at the transaction price. Other creditors and provisions are recognised where the charity has a present obligation resulting from a past event that will probably result in the transfer of funds to a third party and the amount due to settle the obligation can be measured or estimated reliably. Creditors and provisions are normally recognised at their settlement amount after allowing for any trade discounts due.



#### Research and development

Expenditure on research and development is written off in the year in which it is incurred.

#### Foreign currencies

Monetary assets and liabilities denominated in currencies other than the functional currency of the charity are translated at the rates of exchange prevailing at the end of the reporting period.

Transactions in currencies other than the functional currency of the charity are recorded at the rate of exchange on the date that the transaction occurred.

All exchange differences are taken into account in arriving at net income/expenditure.

#### Leased assets

Where the charity enters into a lease which entails taking substantially all the risks and rewards of ownership of an asset, the lease is treated as a finance lease.

Leases which do not transfer substantially all the risks and rewards of ownership to charity are classified as operating leases.

Assets held under finance leases are initially recognised as assets of the charity at their fair value at the inception of the lease or, if lower, at the present value of the minimum lease payments. The corresponding liability to the lessor is included in the balance sheet date as a finance lease obligation.

Lease payments are apportioned between finance expenses and reduction of the lease obligation so as to achieve a constant rate of interest on the remaining balance of the liability. Finance expenses are recognised immediately, unless they are directly attributable to qualifying assets, in which case they are capitalised in accordance with the charity's policy on borrowing costs.

Assets held under finance leases are depreciated in the same way as owned assets.

Operating lease payments are recognised as an expense on a straight-line basis over the lease term.

In the event that lease incentives are received to enter into operating leases, such incentives are recognised as a liability. The aggregate benefit of incentives is recognised as a reduction of rental expense on a straight-line basis.

#### Pension costs

The charity operates a defined contribution plan for its employees. A defined contribution plan is a pension plan under which the charity pays fixed contributions into a separate entity. Once the contributions have been paid the charity has no further payments obligations. The contributions are recognised as expenses when they fall due. Amounts not paid are shown in accruals in the balance sheet. The assets of the plan are held separately from the charity in independently administered funds.

#### Receipt of donated goods, facilities and services

All donated goods, facilities and services received are recognised within incoming resources and expenditure at an estimate of the value to the charity.

2 Statement of Financial Activities - prior year

	Unrestricted funds 2024 £	Total funds 2024 £
Income and endowments from:		
Donations and legacies	2,750	2,750
Charitable activities	33	33
Other trading activities	17,406	17,406
Investments	167	167
Other	10,061	10,061
Total	<u>30,417</u>	<u>30,417</u>
Expenditure on:		
Charitable activities	3,376	3,376
Other	35,296	35,296
Total	<u>38,672</u>	<u>38,672</u>
Net income	<u>(8,255)</u>	<u>(8,255)</u>
Net income before other gains/(losses)	(8,255)	(8,255)
Other gains and losses:		
Net movement in funds	<u>(8,255)</u>	<u>(8,255)</u>
Reconciliation of funds:		
Total funds brought forward	14,334	14,334
Total funds carried forward	<u>6,079</u>	<u>6,079</u>

3 Income from donations and legacies

Unrestricted	Total 2025	Total 2024
£	£	£
14,276	14,276	2,750
<u>14,276</u>	<u>14,276</u>	<u>2,750</u>

4 Income from charitable activities

Unrestricted	Total 2025	Total 2024
£	£	£
120	120	33
<u>120</u>	<u>120</u>	<u>33</u>

5 Income from other trading activities

Unrestricted	Total 2025	Total 2024
£	£	£
15,370	15,370	15,768
93	93	1,638
<u>15,463</u>	<u>15,463</u>	<u>17,406</u>

6 Income from investments

Unrestricted	Total 2025	Total 2024
£	£	£
97	97	167
<u>97</u>	<u>97</u>	<u>167</u>

7 Other income

Unrestricted	Total 2025	Total 2024
£	£	£
10,355	10,355	9,914
9,681	9,681	147
<u>20,036</u>	<u>20,036</u>	<u>10,061</u>

8 Expenditure on charitable activities

Unrestricted	Total 2025	Total 2024
£	£	£
<i>Expenditure on charitable activities</i>		
557	557	3,376
<u>557</u>	<u>557</u>	<u>3,376</u>

*Governance costs*

9 Other expenditure

	Unrestricted	Total 2025	Total 2024
	£	£	£
	1,300	1,300	146
	1,193	1,193	963
	-	-	673
	5,148	5,148	1,529
Motor and travel costs	952	952	1,573
Premises costs	33,103	33,103	28,710
General administrative costs	770	770	1,102
Legal and professional costs	600	600	600
	<u>43,066</u>	<u>43,066</u>	<u>35,296</u>

10 Staff costs

No employee received emoluments in excess of £60,000.

11 Creditors:

amounts falling due after more than one year

	2025	2024
	£	£
Accruals	<u>1,201</u>	<u>601</u>
	<u>1,201</u>	<u>601</u>

12 Movement in funds

	At 1 April 2024	Incoming resources (including other gains/losses ) £	Resources expended £	At 31 March 2025 £
Restricted funds:				
Unrestricted funds:				
General funds	6,079	49,992	(43,623)	12,448
Total funds	<u>6,079</u>	<u>49,992</u>	<u>(43,623)</u>	<u>12,448</u>

13 Analysis of net assets between funds

	Unrestricted funds £	Restricted funds £	Total £
Net current assets	13,649	-	13,649
Creditors due in more than one year and provisions	-	(1,201)	(1,201)
	<u>13,649</u>	<u>(1,201)</u>	<u>12,448</u>

14 Reconciliation of net debt

	At 1 April 2024	Cash flows	At 31 March 2025
	£	£	£
Cash and cash equivalents	6,680	6,969	13,649
	<u>6,680</u>	<u>6,969</u>	<u>13,649</u>
Net debt	<u>6,680</u>	<u>6,969</u>	<u>13,649</u>

Sutton (London Borough)Unit of the Sea Cadet Corps

Statement of Cash flows

for the year ended 31 March 2025

	2025 £	2024 £
Cash flows from operating activities		
Net income/(expenditure) per Statement of Financial Activities	6,369	(8,255)
Adjustments for:		
Dividends, interest and rents from investments	(20,133)	(10,228)
Increase in trade and other payables	600	601
Net cash used in operating activities	<u>(13,164)</u>	<u>(17,882)</u>
Cash flows from investing activities		
Dividends, interest and rents from investments	20,133	10,228
Net cash from investing activities	<u>20,133</u>	<u>10,228</u>
Net cash from financing activities	<u>-</u>	<u>-</u>
Net increase/(decrease) in cash and cash equivalents	6,969	(7,654)
Cash and cash equivalents at the beginning of the year	6,680	14,334
Cash and cash equivalents at the end of the year	<u>13,649</u>	<u>6,680</u>
Components of cash and cash equivalents		
Cash and bank balances	13,649	6,680
	<u>13,649</u>	<u>6,680</u>

Sutton (London Borough) Unit of the Sea Cadet Corps  
Detailed Statement of Financial Activities  
for the year ended 31 March 2025

	Unrestricted funds 2025 £	Total funds 2025 £	Total funds 2024 £
Income and endowments from:			
Donations and legacies	14,276	14,276	2,750
	<u>14,276</u>	<u>14,276</u>	<u>2,750</u>
Charitable activities	120	120	33
	<u>120</u>	<u>120</u>	<u>33</u>
Other trading activities	15,370	15,370	15,768
	93	93	1,638
	<u>15,463</u>	<u>15,463</u>	<u>17,406</u>
Investments	97	97	167
	<u>97</u>	<u>97</u>	<u>167</u>
Other	10,355	10,355	9,914
	9,681	9,681	147
	<u>20,036</u>	<u>20,036</u>	<u>10,061</u>
Total income and endowments	49,992	49,992	30,417
Expenditure on:			
Charitable activities	557	557	3,376
	<u>557</u>	<u>557</u>	<u>3,376</u>
Total of expenditure on charitable activities	557	557	3,376
Other expenditure	1,300	1,300	146
	1,193	1,193	963
	-	-	673
	5,148	5,148	1,529
	<u>7,641</u>	<u>7,641</u>	<u>3,311</u>
Motor and travel costs			
Vehicles - Fuel	952	952	1,573
	<u>952</u>	<u>952</u>	<u>1,573</u>
Premises costs			
Rent	848	848	1,012
Light, heat and power	4,730	4,730	4,756
Premises insurances	1,597	1,597	1,492

Sutton (London Borough) Unit of the Sea Cadet Corps  
Detailed Statement of Financial Activities

Premises repairs and maintenance	24,080	24,080	18,909
Other premises costs	1,848	1,848	2,541
	<u>33,103</u>	<u>33,103</u>	<u>28,710</u>
General administrative costs, including depreciation and amortisation			
Bank charges	15	15	60
Stationery and printing	193	193	480
Telephone, fax and broadband	562	562	562
	<u>770</u>	<u>770</u>	<u>1,102</u>
Legal and professional costs			
Audit/Independent examination fees	600	600	600
	<u>600</u>	<u>600</u>	<u>600</u>
Total of expenditure of other costs	<u>43,066</u>	<u>43,066</u>	<u>35,296</u>
Total expenditure	43,623	43,623	38,672
Net gains on investments	-	-	-
	<u>6,369</u>	<u>6,369</u>	<u>(8,255)</u>
Net income/(expenditure)			
Net income/(expenditure) before other gains/(losses)	6,369	6,369	(8,255)
Other Gains	-	-	-
	<u>6,369</u>	<u>6,369</u>	<u>(8,255)</u>
Net movement in funds			
Reconciliation of funds:			
Total funds brought forward	6,079	6,079	14,334
Total funds carried forward	<u>12,448</u>	<u>12,448</u>	<u>6,079</u>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

Charity Name  
Sutton (London Borough) Unit of the Sea Cadet Corps

No (if any)

## Receipts and payments accounts

CC16a

For the period  
from

Period start date  
01.04.2024

To

Period end date  
31.03.2025

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Donations, Legacies & Grants	14,276	-	-	14,276	2,750
Fundraising & Donation Events	120	-	-	120	33
Interest on Deposit Events	5	-	-	5	167
Members Subscriptions	10,355	-	-	10,355	9,914
Hire of Hall & Equipment	15,370	-	-	15,370	15,768
Sea Cadet Activities	93	-	-	93	1,638
Other	9,681	-	-	9,681	147
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>49,900</b>	<b>-</b>	<b>-</b>	<b>49,900</b>	<b>30,417</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>49,900</b>	<b>-</b>	<b>-</b>	<b>49,900</b>	<b>30,417</b>
<b>A3 Payments</b>					
Sea Cadet Activities	557	-	-	557	3,376
Building Repairs & Maintenance	24,080	-	-	24,080	18,909
Council Tax & TV Licence	848	-	-	848	1,012
Fuel & Vehicle Costs	952	-	-	952	1,573
Utilities	4,730	-	-	4,730	4,756
Security, Waste & Pest Control	1,848	-	-	1,848	2,541
Insurance	1,597	-	-	1,597	1,492
Printing, Post, Stationary, Computer etc	193	-	-	193	480
Telephone & Internet	562	-	-	562	562
Grants, Loans & donations Paid	1,300	-	-	1,300	146
Bank Int & Charges	15	-	-	15	60
Uniform	1,193	-	-	1,193	963
Training Equipment	-	-	-	-	673
Other (funds)	5,148	-	-	5,148	1,529
<b>Sub total</b>	<b>43,023</b>	<b>-</b>	<b>-</b>	<b>43,023</b>	<b>38,072</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>43,023</b>	<b>-</b>	<b>-</b>	<b>43,023</b>	<b>38,072</b>
<b>Net of receipts/(payments)</b>	<b>6,877</b>	<b>-</b>	<b>-</b>	<b>6,877</b>	<b>- 7,655</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>6,877</b>	<b>-</b>	<b>-</b>	<b>6,877</b>	<b>- 7,655</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Current Account	188	-	-
	Deposit Account	13,461	-	-
		-	-	-
	<b>Total cash funds</b>	<b>13,649</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	



President Rear Admiral Tim Lowe RN (Ret'd)  
 Commanding Officer PO Blake Reddington  
 Unit Chair Ron Smith

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	1st	April	2024		31st	March 2025

## Section A Reference and administration details

Charity name	London Area, Southern District Sutton (London Borough) Sea Cadets	
Other names charity	SSC	
Registered charity	Charity Commission Number 303228	
Charity's principal address	Church Path, Off Church Road WALLINGTON Surrey Postcode SM6 7BE	

Sutton Sea Cadets Trustees collectively form the Unit Management Team (UMT). Each position is elected by the UMT for one year.

	Trustee name	Office (if any)
1	B Reddington	Commanding Officer
2	R. Smith	Unit Chair
3	J. Smith	Secretary
4	G. Milbank	Fundraising
5	A. Young	Treasurer
6	M. Arbalova	Marketing & Comms
7	B. Singer	Facilities
8		

Summary of the main achievements of the charity during the year.

Summary of issues faced in the year.

Charity Commission Return April 2024 – March 2025

**A Year of Public Presence and Fierce Competition**

Our cadets have done an amazing job of representing the unit in the community. They have built the public profile of T.S. Puma by participating in numerous community events. A huge thank you to all the cadets, staff, and volunteers who made this possible.

Last year, we did not compete in any District competitions. This year, we are overjoyed to report that we have competed in all of them. This is a monumental effort that required a huge amount of work from our dedicated volunteers, but the rewards have been incredible.

The Unit Review was a resounding success. The inspecting officers gave us glowing verbal feedback, a testament to the hard work and dedication of the T.S. Puma cadets and staff. I couldn't be prouder of how everyone represented the Unit. We expect the official report soon.

In addition to the Unit Review the Sea Cadet Corps has a performance monitoring process called 'Unit Management Assurance' (UMA). The UMA is very much concerned with the management of such matters as, health & safety, legislation, equipment, and adherence to the requirements of the charity commission etc. As a Unit we are required to demonstrate and evidence, compliance with an extensive set of measurements and standards. Currently, we are 100% compliant.

Our finances remain strong and our fixed costs under control. A set of KPI's are applied as a method of the UMT monitoring our financial performance and identifying any negative trends early.

Our Cadet & Junior numbers remain strong and steady, with a regular flow of applications, especially for the Junior section.



## Section B

## Structure, governance and management

### Description of the charity's trusts

Type of governing document	The Charity is affiliated to the MSSC (Marine Society and Sea Cadets)
How the charity is constituted	Constituted by the Sea Cadets Standard Constitution 2017
Trustee selection methods	All Trustees are elected

### Additional governance issues (Optional information)

- Policies and procedures adopted for the induction and training of trustees;
- The charity's organisational structure and any wider network with which the charity works;
- Relationship with any related parties;
- Trustees' consideration of major risks and the system and procedures to manage them.

#### AIM and PURPOSE

The charity purpose of the Sea Cadet Corps (SCC) 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 based on the customs and traditions of the Royal Navy.

The Sea Cadet Corps is a nationwide voluntary uniformed youth organisation, open to all young people:

Junior Cadets aged 9 - 12

Senior Cadets 12 - 18

Royal Marine Cadets 13 - 18

Sutton Sea Cadets

Based in Wallington, is governed by and fully adheres to the Sea Cadet Standard Constitution.

Policies and Training

#### TRAINING

All volunteers receive compulsory training on how to work safely with young people and regular criminal records checks are performed. The training needs of the Unit is supported by Sea Cadet Core staff.

## **EQUALITY AND DIVERSITY**

The Sea Cadets are committed to equality of opportunity for young people and adults alike and treat all persons fairly and equally. We recognise diversity within our membership and regard it as one of our greatest strengths. We promote inclusion and tackle any form of discrimination.

## **MEMBERS/VOLUNTEERS**

The Sutton Sea Cadet Unit experience is delivered and run by a team of uniformed and civilian instructors. The Unit and its property are managed and administered by a body of volunteer charity trustees collectively called the Unit Management Team (UMT). They are elected at the annual AGM held each year.

## **Statement of the charity's reserves**

### **Details of any funds materially in deficit**

#### **Summary**

This financial year saw us complete the registration for Gift Aid. A significant amount of work has taken place to be able to reclaim Gift Aid on our previous four years of subscriptions. A special mention must go to June for her contribution in this process.

The initial claim made to HMRC for Gift Aid totals £4,140.01. As well as this initial recouperation, 25% of all paid subscriptions and donations from individuals can be claimed going forward, therefore we must ensure that all those that meet the criteria for donations are officially signed up and logged in accordance with the HMRC.

Income over the 24/25 period rose significantly mainly due to the grants received from MSSC, The Gosling Foundation and from the scrappage of the minibus through TfL.

As forecasted from the last reporting period, cadet subscriptions rose with the inscreased number of enrolled cadets.

Investment into the reconstruction of the delapidated boat store, and the continuation of spending for the newly formed RMCD, saw our costs rise this year by £5,000. This outlay into the RMCD was offset by the £8,300 grant that was received.

**Section E****Other optional information**

The accounts were prepared by  
Alan Young

Alan Young is also Treasurer and Trustee of Sutton Sea Cadets

The Independent examination of the accounts was performed by  
Scriveners Accountancy Ltd  
40 Wolsey Way  
Chessington  
Surrey  
KT9 1XQ

**Section F****Declaration**

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Ronald Smith

Position (eg Secretary, Chair, etc)

Chair

Date

28 January 2026