

WANDSWORTH CHELSEA AND FULHAM UNIT 278 OF THE SEA CADET CORPS

England & Wales · Charity number 303283

Details

Other names	T S CHALLENGER
Status	Registered
Legal form	Other
Registered	1963-12-20
Register	View on the Charity Commission register

Contact

Address	Ashlone Buildings Adjacent Beverley Brook Putney Embankment London SW15 1LB
Phone	02087892643
Email	challengerscc@btinternet.com
Website	http://unit.ms-sc.org/wandsworth

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: Uniformed Youth Organisation based on the traditions of the Royal Navy to enable young people to become responsible citizens.

Classification

- **How:** Other Charitable Activities
- **What:** Education/training
- **Who:** Children/young People

Geography

- **Area of benefit:** PUTNEY AND FULHAM AND DISTRICT
- Hammersmith And Fulham
- Wandsworth

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£32,301	£37,682	-	-
2024-03-31	£46,835	£36,133	-	-
2023-03-31	£39,801	£54,789	-	-
2022-03-31	£37,640	£56,436	-	-
2021-03-31	£51,460	£25,319	-	-

Trustees

Name	Role	Appointed
Liv Gussing Burgess	Chair	2020-04-01
Daniel Lincoln		2025-04-01
Emma Fyers		2023-04-01
George Fowkes		2014-01-21
John Sibly		2025-11-24

WANDSWORTH CHELSEA AND FULHAM UNIT 278 OF THE SEA CADET CORPS

England & Wales - Charity number 303283

Accounts



Trustees' Annual Report for the period

From : 1st April 2024 Period start date To: 31st March 2025 Period end date

Charity name: Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

Charity registration number: 303283

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	By providing education and training including but not restricted to: sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, piping and public services, we offer young people a structured environment in which to develop. We also provide opportunities for young people to obtain a range of qualifications as well as opportunities for community involvement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the charitable purpose the Unit and Trustees have regard to the aim and values of the Sea Cadet Corps and the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

	SORP reference	
Policy on grant making	Para 1.38	N/R
Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	All the charities functions are carried out by volunteers. There are no salaried staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The majority of WSC cadets are resident in Wandsworth and represent a social mix with two cadets at present under social care orders; two others with a Statement of Special Educational Needs and one with a physical disability. Cadets learn and compete in boat handling, canoeing & sailing, navigation, meteorology & marine engineering.</p> <p>Since April 2024, Cadets have achieved a remarkable 272 qualifications, reflecting both breadth and depth across training areas. Twenty of these have been earned in specialist disciplines such as First Aid and Physical Training, while others include 33 British Rowing awards, 9 RYA Powerboat qualifications, 15 UK Paddle-sports certifications, 8 Offshore Sailing achievements, 5 BTEC awards, and 5 Duke of Edinburgh completions. The remaining qualifications span a wide range of proficiency awards in Navigation, Meteorology, Community Work, Fieldcraft, and Personal Development.</p> <p>Currently, eight Cadets are working towards Bronze DofE, four towards Silver, and five towards Gold. In addition, three Cadets are undertaking instructor training in Powerboating and Paddle-sports, strengthening our future capacity for peer-led instruction.</p> <p>Outside of regular parade nights, Cadets have taken part in four training weekends, attended summer camp, and participated in nationally hosted training events. The unit has also welcomed over 300 visiting Cadets from districts across London, offering them a hands-on experience of our programme and facilities.</p>

Additional information (optional)

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity showed a loss for the year of £5,382 . This included a restricted grant of £4,385 which had been spent by year end. Our unrestricted reserves decreased to £35,388 and our restricted reserves to £13,500 .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are the accumulated net income of the charity since inception which has included legacies and other donations. They provide a financial buffer against both expected and unexpected costs.
Amount of reserves held	Para 1.22	£48,888 .
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations. Cadet subscriptions. Unit fundraising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All reserves are held on short-term deposits with major financial institutions and covered by the FSCS compensation scheme.
A description of the principal risks facing the charity	Para 1.46	Please see section above: "Explanation of any uncertainties etc".
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	Un-incorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected/Re-elected at AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	Trustees have to attend an onboarding courses run by the Marine Society on safeguarding and health and safety within a set period of joining.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the Marine Society and Sea Cadets, a national charity.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps
Other name the charity uses	Wandsworth Sea Cadets
Registered charity number	303283
Charity's principal address	Ashlone Buildings Putney Embankment London SW15 1LB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Liv Gussing	Chair		
Henry Fowkes	Co-chair		
Philip Forrester	Treasurer		
Emma Fyers			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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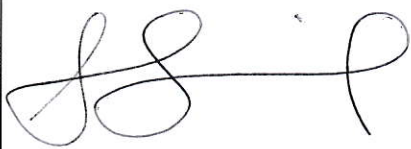

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LIV GUSSING	PHILIP FORRESTER
Position	TRUSTEE AND CHAIR	TREASURER
Date	13/10/2025	13.10.2025



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 £
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A1 Receipts

Rental income from hire of hall	£3,670			£3,670	£24,106
Fundraising	£333			£333	£857
Grants non-specific	£9,300			£9,300	£6,490
Cadet subscriptions	£6,372			£6,372	£5,858
MSSC	£5,042			£5,042	£0
Grants for specific items	£0	£4,385		£4,385	£6,500
Interest	£1,582			£1,582	£1,331
Other	£1,618			£1,618	£1,693
Sub total	£27,916	£4,385		£32,301	£46,835

A2 Asset and investment sales, (see table).

None	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£4,385	£0	£0	£0

Total receipts	£27,916	£4,385	£0	£32,301	£46,835
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A3 Payments

Rent and Council Tax	£13,288			£13,288	£13,275
Utilities & telephone	£5,609			£5,609	£14,396
New boats	£5,075			£5,075	£0
Maintenance - buildings, boats, vehicles	£4,851			£4,851	£2,407
Miscellaneous	£7,044			£7,044	£2,299
Insurance	£1,650			£1,650	£1,634
Fuel and travel	£165			£165	£1,660
Computer and other equipment	£0			£0	£463
New motor vehicles	£0			£0	£0
Sub total	£37,682			£37,681	£36,133

A4 Asset and investment purchases

	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0

Total payments	£37,682	£0	£0	£37,681	£36,133
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Net of receipts/(payments)	-£9,766	£4,385	£0	-£5,382	£10,702
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A5 Transfers between funds	£4,385	-£4,385	£0	£0	£0
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A6 Cash funds last year end	£40,770	£13,500	£0	£54,270	£43,568
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Cash funds this year end	£35,388	£13,500	£0	£48,888	£54,270
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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 £
B1 Cash funds	Cash at hand	£35,388	£13,500	£0
				£0
				£0
	Total cash funds	£35,388	£13,500	£0

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Forrester	13/10/2025

Independent Examiner's Report to the Trustees of the Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2025 which are set out in the attached Trustees' Annual Report and Receipts and Payments Account.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.



John Howard FCA
Azets Audit Services
2nd Floor, Regis House,
45 King William Street,
London, EC4R 9AN

Date: 10 December 2025
Date:

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WANDSWORTH CHELSEA AND FULHAM UNIT 278 OF THE SEA CADET CORPS

England & Wales - Charity number 303283

Accounts



Trustees' Annual Report for the period

From : 1st April 2023 Period start date To: 31st March 2024 Period end date

Charity name: Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

Charity registration number: 303283

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	By providing education and training including but not restricted to: sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, piping and public services, we offer young people a structured environment in which to develop. We also provide opportunities for young people to obtain a range of qualifications as well as opportunities for community involvement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the charitable purpose the Unit and Trustees have regard to the aim and values of the Sea Cadet Corps and the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

	SORP reference	
Policy on grant making	Para 1.38	N/R
Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	All the charities functions are carried out by volunteers. There are no salaried staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The majority of WSC cadets are resident in Wandsworth and represent a social mix with two cadets at present under social care orders; two others with a Statement of Special Educational Needs and one with a physical disability. Cadets learn and compete in boat handling, canoeing & sailing, navigation, meteorology & marine engineering. They take on the Naval values of respect, self-discipline, integrity and commitment, and learn life skills in motivation, communication, teamwork and leadership.</p> <p>Cadets gain internal and external qualifications. Since 2013 WSC cadets have gained 75 internationally-recognised accreditations from the RYA and BCU as well as DofE Awards. 17 cadets are currently working towards BTEC Level 1 and 2 qualifications. WSC has a small bursary fund to ensure that no cadet from a disadvantaged background need miss out on courses or qualifications for financial reasons.</p>

Additional information (optional)

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity showed a gain for the year of £10,702 . This includes a restricted grant of £6,500 which at year end had not been spent. This increased our unrestricted reserves to £47,770 and our restricted reserves to £6,500 .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are the accumulated net income of the charity since inception which has included legacies and other donations. They provide a financial buffer against both expected unexpected costs.
Amount of reserves held	Para 1.22	£54,270 of which £6,500 are restricted.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The Charity lost its largest source of income at the beginning of the year which was the rent (licence fee) we received from a co-occupier. The Trustees are seeking alternative sources of income from the building which dovetail with the Charity's own use of the property. In the meantime, discretionary expenditure has been reduced, fundraising activities have been increased and the Charity has sufficient reserves for several years in which to resolve the situation.

Additional information (optional)

The charity's principal sources of funds (including any fundraising)	Para 1.47	Grants and donations. Cadet subscriptions. Unit fundraising activities.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All reserves are held on short-term deposits with major financial institutions and covered by the FSCS compensation scheme.
A description of the principal risks facing the charity	Para 1.46	Please see section above: "Explanation of any uncertainties etc".
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	Un-incorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected/Re-elected at AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees.	Para 1.51	Trustees have to attend an onboarding course run by the Marine Society on safeguarding within a set period of joining.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the Marine Society and Sea Cadets, a national charity.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps
Other name the charity uses	Wandsworth Sea Cadets
Registered charity number	303283
Charity's principal address	Ashlone Buildings Putney Embankment London SW15 1LB

Names of the charity trustees who manage the charity

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Liv Gussing	Chair		
Henry Fowkes	Co-chair		
Philip Forrester	Treasurer		
Nathalie Webb			

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

--



Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	GEORGE FOWKES	PHILIP FORRESTER
Position	TRUSTEE AND CO-CHAIR	TREASURER
Date	11/11/2024	6/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wandsworth, Chelsea and Fulham Sea Cadets

303283

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

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 £
A1 Receipts					
Rental income from hire of hall	£24,106	£0	£0	£24,106	£17,141
Fundraising	£857	£0	£0	£857	£9,005
Grants non-specific	£6,490	£0	£0	£6,490	£6,000
Cadet subscriptions	£5,858	£0	£0	£5,858	£4,892
MSSC	£0	£0	£0	£0	£1,311
Grants for specific items		£6,500	£0	£6,500	£500
Interest	£1,331	£0	£0	£1,331	£452
Other	£1,693	£0	£0	£1,693	£500
Sub total	£40,335	£6,500	£0	£46,835	£39,801
A2 Asset and investment sales, (see table).					
None	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£6,500	£0	£0	£0
Total receipts	£40,335	£6,500		£46,835	£39,801
A3 Payments					
Rent and Council Tax	£13,275			£13,275	£13,454
Utilities & telephone	£14,396			£14,396	£5,496
New boats	£0			£0	£17,530
Maintenance - buildings, boats, vehicles	£2,407			£2,407	£8,272
Miscellaneous	£2,299			£2,299	£2,483
Insurance	£1,634			£1,634	£1,363
Fuel and travel	£1,660			£1,660	£1,940
Computer and other equipment	£463			£463	£4,251
New motor vehicles				£0	
Sub total	£36,133			£36,133	£54,789
A4 Asset and investment purchases					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total payments	£36,133	£0	£0	£36,133	£54,789
Net of receipts/(payments)	£4,202	£6,500	£0	£10,702	-£14,987
A5 Transfers between funds	£0	£0	£0	£0	£0
A6 Cash funds last year end	£58,555	£0	£0	£43,568	£58,555
Cash funds this year end	£62,757	£6,500	£0	£54,270	£43,568

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 £
B1 Cash funds	Cash at hand	£47,770	£6,500	£0
			£0	£0
			£0	£0
	Total cash funds	£47,770	£6,500	£0

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Philip Forrester	17/09/2024

Independent Examiner's Report to the Trustees of the Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2024 which are set out in the attached Trustees' Annual Report and Receipts and Payments Account.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.



John Howard FCA
Azets Audit Services
2nd Floor, Regis House,
45 King William Street,
London, EC4R 9AN

Date: 26 November 2024

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Accounts



Trustees' Annual Report for the period

From : 1st April 2022 Period start date To: 31st March 2023 Period end date

Charity name: Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

Charity registration number: 303283

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We offer young people a structured environment in which to develop We provide access to education and training including but not restricted to: sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, piping and public services. We provide opportunities for young people to obtain a range of qualifications as well as opportunities for community involvement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the charitable purpose the Unit and Trustees have regard to the aim and values of the Sea Cadet Corps and the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/R

Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	All the charity's functions are carried out by volunteers. There are no salaried staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The majority of WSC cadets are resident in Wandsworth and represent a social mix with five cadets at present with additional needs and two under social care orders. Cadets learn and compete in boat handling, canoeing & sailing, navigation, meteorology & marine engineering. They take on the Naval values of respect, self-discipline, integrity and commitment, and learn life skills in motivation, communication, teamwork and leadership.</p> <p>Cadets gain internal and external qualifications. In 2022, WSC cadets gained 139 internationally-recognised accreditations from the RYA and BCU as well as DofE Awards. 18 cadets are currently working towards BTEC Level 1 and 2 qualifications. WSC has a small bursary fund to ensure that no cadet from a disadvantaged background needs to miss out on courses or qualifications for financial reasons.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity showed a loss for the year of £14,987.48 after the purchase of Egret, a former HM Customs and Excise craft, at a net cost of £17,530 . This decreased our free reserves to £43,567.84 .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are the accumulated net income of the charity since inception which has included legacies and other donations. They provide a financial buffer against both expected unexpected costs.
Amount of reserves held	Para 1.22	£43,567.84
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The biggest financial risk to the charity would be the loss of the income we receive from the OneTrust.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Rental income from the Sea Cadets' hall. The support of Livery Companies. Grants and donations. Cadet subscriptions. Selling second-hand books.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All reserves are held on short-term deposits with major financial institutions and covered by the FSCS compensation scheme.
A description of the principal risks facing the charity	Para 1.46	The main risk to the Unit's future is the removal of subsidies we previously received from Wandsworth youth services and the large rent rise being proposed by Wandsworth Council.

Other

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	Un-incorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected/Re-elected at AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees have to attend an onboarding course run by the Marine Society on safeguarding within a set period of joining.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the Marine Society and Sea Cadets, a national charity.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps
Other name the charity uses	Wandsworth Sea Cadets
Registered charity number	303283
Charity's principal address	Ashlone Buildings Putney Embankment London SW15 1LB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Liv Gussing	Chair		
2	Henry Fowkes	Co-chair		
3	Philip Forrester	Treasurer		
4	Nathalie Webb			
5				
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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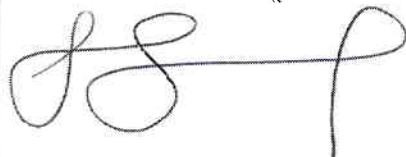

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
--------------	---	--

Full name(s)	LIV GUSSING	PHILIP FORRESTER
--------------	-------------	------------------

Position	CHAIR	TREASURER
----------	-------	-----------

Date	13/10/2023	19/10/2023
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Wandsworth, Chelsea and Fulham Sea Cadets

303283

Receipts and payments accounts

CC16a

For the period from	Period start date	To	Period end date
	01/04/2022		31/03/2023

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 £
A1 Receipts					
Rental income from hire of hall	£17,141	£0	£0	£17,141	£11,918
Fundraising	£9,005	£0	£0	£9,005	£4,465
Livery company grants	£6,000	£0	£0	£6,000	£7,000
Cadet subscriptions	£4,892	£0	£0	£4,892	£2,054
MSSC	£1,311	£0	£0	£1,311	£8,881
Grants for specific items	£500	£0	£0	£500	£3,249
Interest	£452	£0	£0	£452	£29
Other	£500	£0	£0	£500	£45
Sub total	£39,801	£0	£0	£39,801	£37,640
A2 Asset and investment sales, (see table).					
None	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total receipts	£39,801	£0		£39,801	£37,640
A3 Payments					
Rent and Council Tax	£13,454			£13,454	£14,524
Utilities & telephone	£5,496			£5,496	£4,561
New boats	£17,530			£17,530	£0
Maintenance - buildings, boats, vehicles	£8,272			£8,272	£8,847
Miscellaneous	£2,483			£2,483	£1,624
Insurance	£1,363			£1,363	£1,302
Fuel and travel	£1,940			£1,940	£572
Computer and other equipment	£4,251			£4,251	£4,188
New motor vehicles				£0	£20,819
Sub total	£54,789			£54,789	£56,436
A4 Asset and investment purchases					
	£0	£0	£0	£0	£0
	£0	£0	£0	£0	£0
Sub total	£0	£0	£0	£0	£0
Total payments	£54,789	£0	£0	£54,789	£56,436
Net of receipts/(payments)	-£14,987	£0	£0	-£14,987	-£18,795
A5 Transfers between funds		£0	£0		
A6 Cash funds last year end	£58,555	£0	£0	£58,555	£77,351
Cash funds this year end	£43,568	£0	£0	£43,568	£58,555

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 £
B1 Cash funds	Cash at hand	£43,568	£0	£0
			£0	£0
			£0	£0
	Total cash funds	£43,568	£0	£0

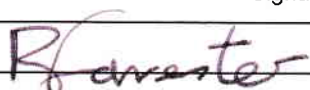
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Forrester	19/10/2023

Independent Examiner's Report to the Trustees of the Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2023 which are set out in the attached Trustees' Annual Report and Receipts and Payments Account.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.



John Howard FCA
Azets Audit Services
2nd Floor, Regis House,
45 King William Street,
London, EC4R 9AN

Date: 11 December 2023

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Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From : 1st April 2021 Period start date To: 31st March 2022 Period end date

Charity name: Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

Charity registration number: 303283

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	We offer young people a structured environment in which to develop We provide access to education and training including but not restricted to: sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, piping and public services. We provide opportunities for young people to obtain a range of qualifications as well as opportunities for community involvement.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the charitable purpose the Unit and Trustees have regard to the aim and values of the Sea Cadet Corps and the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/R

Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	All the charities functions are carried out by volunteers. There are no salaried staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The majority of WSC cadets are resident in Wandsworth and represent a social mix with two cadets at present under social care orders; two others with a Statement of Special Educational Needs and one with a physical disability. Cadets learn and compete in boat handling, canoeing & sailing, navigation, meteorology & marine engineering. They take on the Naval values of respect, self-discipline, integrity and commitment, and learn life skills in motivation, communication, teamwork and leadership.</p> <p>Cadets gain internal and external qualifications. In 2021, staff and cadets attended a total of 232 courses (89 and 143 respectively). Cadets gaining 98 new qualifications and badges in courses ranging from meteorology, rowing, RYA power boating, paddle sport, sailing, marine engineering, Morse code, BTEC Level 1 & 2, First Aid, and good conduct</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity showed a loss for the year of £18,795 after the purchase of a new mini-van at a net cost of £20,819. This decreased our free reserves to £48,555 plus restricted reserves of £10,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are the accumulated net income of the charity since inception which has included legacies and other donations. They provide a financial buffer against both expected unexpected costs.
Amount of reserves held	Para 1.22	£58,555 of which £10,000 are restricted.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The biggest financial risk to the charity is an unsustainable rent rise by our landlords Wandsworth Council.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	House to house and street collections during Flag Week. Selling second-hand books. Jumble sales and fairs. Cadet subscriptions. Ad-hoc donations and legacies.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All reserves are held on short-term deposits with major financial institutions and covered by the FSCS compensation scheme.
A description of the principal risks facing the charity	Para 1.46	The main risk to the Unit's future is the removal of subsidies we previously received from Wandsworth youth services and the large rent rise being proposed by Wandsworth Council.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	Un-incorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected/Re-elected at AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees have to attend an onboarding course run by the Marine Society on safeguarding within a set period of joining.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the Marine Society and Sea Cadets, a national charity.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps
Other name the charity uses	Wandsworth Sea Cadets
Registered charity number	303283
Charity's principal address	Ashlone Buildings Putney Embankment London SW15 1LB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Liv Gussing	Chair		
2	Henry Fowkes	Co-chair		
3	Philip Forrester	Treasurer		
4	Nathalie Webb			
5				
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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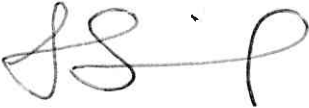

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LIV GUSSING	PHILIP FORRESTER
Position	CHAIR	TREASURER
Date	23.09.2022	21.9.2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wandsworth, Chelsea and Fulham Sea Cadets

303283

Receipts and payments accounts

CC16a

For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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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 £
A1 Receipts					
Rental income from hire of hall	11,918	-	-	11,918	14,170
Fundraising	4,465	-	-	4,465	17,735
Livery company grants	7,000	-	-	7,000	6,500
Cadet subscriptions	2,054	-	-	2,054	2,255
MSSC	8,881	-	-	8,881	448
Grants for specific items	3,249	-	-	3,249	9,157
Interest	29	-	-	29	53
Other	45	-	-	45	1,142
Sub total	37,640	-	-	37,640	51,460
A2 Asset and investment sales, (see table).					
None	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	37,640	-	-	37,640	51,460
A3 Payments					
Rent and Council Tax	14,524	-	-	14,524	13,075
Utilities & telephone	4,561	-	-	4,561	3,180
New boats	-	-	-	-	-
Maintenance - buildings, boats, vehicles	8,847	-	-	8,847	2,090
Miscellaneous	1,624	-	-	1,624	2,825
Insurance	1,302	-	-	1,302	1,197
Fuel and travel	572	-	-	572	-
Computer and other equipment	4,188	-	-	4,188	2,951
New motor vehicles	20,819	-	-	20,819	-
Sub total	56,436	-	-	56,436	25,319
A4 Asset and investment purchases					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	56,436	-	-	56,436	25,319
Net of receipts/(payments)	- 18,795	-	-	- 18,795	26,142
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	77,351	-	-	77,351	51,209
Cash funds this year end	58,555	-	-	58,555	77,351

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 £
B1 Cash funds	Cash at hand	48,555	10,000	-
				-
				-
	Total cash funds	48,555	10,000	-

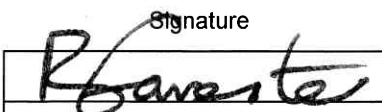
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	None	-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	None		-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	None		-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	None		-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Forrester	12/09/2022

Independent Examiner's Report to the Trustees of the Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2022 which are set out in the attached Trustees' Annual Report and Receipts and Payments Account.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.



John Howard FCA
Azets Audit Services
2nd Floor, Regis House,
45 King William Street,
London, EC4R 9AN

Date: 16 November 2022

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WANDSWORTH CHELSEA AND FULHAM UNIT 278 OF THE SEA CADET CORPS

England & Wales - Charity number 303283

Accounts



Trustees' Annual Report for the period

From : 1st April 2020 Period start date To: 31st March 2021 Period end date

Charity name: Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

Charity registration number: 303283

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	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.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>We offer young people a structured environment in which to develop</p> <p>We provide access to education and training including but not restricted to: sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, piping and public services.</p> <p>We provide opportunities for young people to obtain a range of qualifications as well as opportunities for community involvement.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In carrying out the charitable purpose the Unit and Trustees have regard to the aim and values of the Sea Cadet Corps and the guidance issued by the Charity Commission on public benefit.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/R

Policy on social investment including program related investment	Para 1.38	N/R
Contribution made by volunteers	Para 1.38	All the charities functions are carried out by volunteers. There are no salaried staff.
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The majority of WSC cadets are resident in Wandsworth and represent a social mix with two cadets at present under social care orders; two others with a Statement of Special Educational Needs and one with a physical disability. Cadets learn and compete in boat handling, canoeing & sailing, navigation, meteorology & marine engineering. They take on the Naval values of respect, self-discipline, integrity and commitment, and learn life skills in motivation, communication, teamwork and leadership.</p> <p>Cadets gain internal and external qualifications. Since 2013 WSC cadets have gained 75 internationally-recognised accreditations from the RYA and BCU as well as DofE Awards. 17 cadets are currently working towards BTEC Level 1 and 2 qualifications. WSC has a small bursary fund to ensure that no cadet from a disadvantaged background need miss out on courses or qualifications for financial reasons.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity showed a surplus for the year of £26,141 which increased our free reserves to £57,350 plus restricted reserves of £20,000.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Our reserves are the accumulated net income of the charity since inception which has included legacies and other donations. They provide a financial buffer against both expected unexpected costs.
Amount of reserves held	Para 1.22	£77,350 of which £20,000 are restricted.
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The biggest financial risk to the charity is an unsustainable rent rise by our landlords Wandsworth Council.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	House to house and street collections during Flag Week. Selling second-hand books. Jumble sales and fairs. Cadet subscriptions. Ad-hoc donations and legacies.
Investment policy and objectives including any social investment policy adopted	Para 1.46	All reserves are held on short-term deposits with major financial institutions and covered by the FSCS compensation scheme.
A description of the principal risks facing the charity	Para 1.46	The main risk to the Unit's future is the removal of subsidies we previously received from Wandsworth youth services and the large rent rise being proposed by Wandsworth Council.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Trust deed.
How is the charity constituted?	Para 1.25	Un-incorporated association.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Elected/Re-elected at AGM.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	Trustees have to attend an onboarding course run by the Marine Society on safeguarding within a set period of joining.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	The charity is affiliated to the Marine Society and Sea Cadets, a national charity.
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps
Other name the charity uses	Wandsworth Sea Cadets
Registered charity number	303283
Charity's principal address	Ashlone Buildings Putney Embankment London SW15 1LB

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Liv Gussing	Chair		
2	Philip Forrester	Treasurer		
3	Peter Ainsworth	Secretary		
4	Henry Fowkes	Trustee		
5				
6				
7				
8				
9				
10				

Corporate trustees – names of the directors at the date the report was approved

Director name		
N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	None.
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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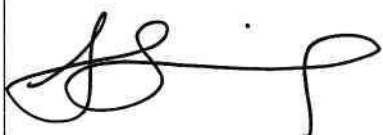

Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	LIV GUSSING	PHILIP FORRESTER
Position	CHAIR	TREASURER
Date	22/9/2021	22/9/2021



CHARITY COMMISSION
FOR ENGLAND AND WALES

Wandsworth, Chelsea and Fulham Sea Cadets

303283

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2020

To

Period end date
31/03/2021

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 £
A1 Receipts					
Rental income from hire of hall	14,170			14,170	19,099
Fundraising	17,735			17,735	7,598
Livery company grants	6,500			6,500	5,000
Cadet subscriptions	2,255			2,255	3,592
MSSC	448			448	623
Grants for specific items	9,157			9,157	500
Interest	53			53	218
Other	1,142			1,142	68
Sub total (Gross income for AR)	51,460	-	-	51,460	36,698
A2 Asset and investment sales, (see table).					
None					
Sub total		-	-	-	-
Total receipts	51,460	-	-	51,460	36,698
A3 Payments					
Rent and Council Tax	13,075			13,075	13,821
Utilities & telephone	3,180			3,180	7,143
New boats					6,676
Maintenance - buildings, boats, vehicles	2,090			2,090	3,557
Miscellaneous	2,825			2,825	2,400
Insurance	1,197			1,197	1,037
Fuel and travel					925
Computer and other equipment	2,951			2,951	154
Kitchen refurbishment					
Sub total	25,319	-	-	25,319	35,713
A4 Asset and investment purchases, (see table)					
Sub total		-	-	-	-
Total payments	25,319	-	-	25,319	35,713
Net of receipts/(payments)	26,142	-	-	26,142	985
A5 Transfers between funds					
A6 Cash funds last year end	51,209			51,209	50,224
Cash funds this year end	77,351	-	-	77,351	51,209

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 £
B1 Cash funds	Cash at hand	57,351	20,000	-
				-
				-
	Total cash funds	57,351	20,000	-

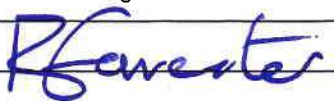
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Philip Forrester	22/09/2021

Independent Examiner's Report to the Trustees of the Wandsworth Chelsea and Fulham Unit 278 of the Sea Cadet Corps

I report to the charity trustees on my examination of the accounts of the charity for the year ended 31 March 2021 which are set out in the attached Trustees' Annual Report and Receipts and Payments Account.

Responsibilities and basis of report

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

I report in respect of my examination of the charity's accounts carried out under section 145 of the 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 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:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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 accounts to be reached.



John Howard FCA
Azets Audit Services
2nd Floor, Regis House,
45 King William Street,
London, EC4R 9AN

Date: 8 November 2021

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