

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales · Charity number 305359

Details

Other names CRAWLEY UNIT NO 487 SEA CADET CORPS, T.S COSSACK

Status Registered

Legal form Other

Registered 1963-04-08

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

Contact

Address Longmere Road
Northgate
Crawley
West Sussex
RH10 8ND

Phone 01293529585

Email info@crawleyseacadets.org.uk

Website <https://www.sea-cadets.org/crawley>

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: Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC - the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** Education/training, Arts/culture/heritage/science, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** CRAWLEY AND DISTRICT
- West Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£63,209	£48,117	-	-
2024-03-31	£62,524	£34,761	-	-
2023-03-31	£38,740	£28,021	-	-
2022-03-31	£49,779	£28,417	-	-
2021-03-31	£28,839	£18,890	-	-

Trustees

Name	Role	Appointed
Ben Davies	Chair	2019-02-13
Angela Purdue		2018-09-20
Lucy Poleykett		2023-01-28
Paul Raymond Chapman		2019-10-17
Richard Tall		2026-02-19
Ronald Christopher Chapman		2022-08-18

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales - Charity number 305359

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2024 **Period start date** **To 31/03/2025** **Period end date**

Charity name: CRAWLEY UNIT 487 OF THE SEA CADET CORPS

Charity registration number:305359

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC —the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.
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	The Sea Cadets are a uniformed youth organisation, providing structured training, activities and personal development to young adults from 9 to 18 years of age.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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>Crawley Sea Cadets has provide training and development in a structured environment, which is provided via parade nights at the Crawley Unit along with other activities and training such as boating, field craft and sports.</p> <p>Within the current year we have managed to get many cadets boating using both Tilgate Lake and Sea Cadets at Shoreham Harbour. This includes rowing, sailing and powerboating.</p> <p>As well as the boating throughout the Summer Crawley Sea Cadets has taken responsibility for a Adventure Training Centre which has been utilised for walking, mountain biking and by the Royal Marine Cadets and Junior Sea Cadets.</p> <p>As well as the cadets gaining new skills and qualifications staff have also managed to develop themselves by attending courses which has in turn benefitted the cadet experience at Crawley.</p> <p>Crawley Sea Cadets has improved and grown over this financial period which will continue to do so over the coming years.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial period 31 Mar 2025, the Charity held cash £86k. This is sufficient for the running costs of the Unit.</p> <p>The surplus at the end of the period was £15k.</p> <p>There is £15K that have been set aside for back rent and other maintenance costs required to maintain the hall for the prescribed maintenance work to ensure that it is up to the relevant health and safety standards.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is not currently a reserves policy
Amount of reserves held	Para 1.22	There is £86k of reserves of which £15,000 have been set aside for back rent and other maintenance work that is required on the centre.

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 was profitable and has sufficient cash to meet upcoming liabilities and therefore there is no uncertainty about the charity continuing as a going concern. The accounts have had an independent audit and no going concern issues were flagged.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Crawley Sea Cadets forms part of a wider Charitable Organisation, which is known as the MSCC which holds a Royal Charter with Her Majesty being the patron
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees must be nominated by two other trustees and voted in at the Annual General Meeting.

Reference and Administrative details

Charity name	CRAWLEY UNIT 487 OF THE SEA CADET CORPS
Other name the charity uses	N/a
Registered charity number	305359
Charity's principal address	Sea Cadet Corps (Crawley) Longmere Rd Crawley RH10 8ND

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	Paul Chapman	Capt (SCC)		Sea Cadets
2	Ben Davies	Chairman		Elected at AGM
3	Lucy Poleykett	Treasurer		Elected at AGM
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ben Davies	
Full name(s)	Ben Davies	
Position (eg Secretary, Chair, etc)	Chair	
Date	01/10/25	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crawley Unit 487 of the Sea Cadets

305359

Receipts and payments accounts

CC16a

For the period from	01/04/2024	To	31/03/2025
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	585	-	-	585	4,096
Grants	7,528	5,500	-	13,028	5,000
Subscriptions	12,884	-	-	12,884	10,625
Bar Income	5,381	-	-	5,381	3,678
Other Income	31,331	-	-	31,331	39,125
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,709	5,500	-	63,209	62,524
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,709	5,500	-	63,209	62,524
A3 Payments					
Cadet costs	18,682	-	-	18,682	5,911
Bar costs	2,291	-	-	2,291	2,291
Overheads	27,143	-	-	27,143	26,559
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	48,117	-	-	48,117	34,761
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	48,117	-	-	48,117	34,761
Net of receipts/(payments)	9,593	5,500	-	15,093	27,763
A5 Transfers between funds					
	-	-	-	-	-
A6 Cash funds last year end	87,491	-	-	87,491	59,728
Cash funds this year end	97,084	5,500	-	102,584	87,491

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 bank	97,084	5,500	-
		-	-	-
		-	-	-
	Total cash funds	97,084	5,500	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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	Back rent		15,000	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Ben Davies	Ben Davies	01/10/2025



Section A Independent Examiner's Report

Report to the trustees/ members of	Charity Name CRAWLEY UNIT 487 OF THE SEA CADET CORPS		
On accounts for the year ended	31/03/2025	Charity no (if any)	305359
Set out on pages	Above <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2025.

**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 Trust's accounts 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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed:		Date:	01/10/2025
----------------	--	--------------	------------

Name:	Louise Meadows
--------------	----------------

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

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales - Charity number 305359

Accounts



Trustees' Annual Report for the period

From **01/04/2023** Period start date To **31/03/2024** Period end date

Charity name: CRAWLEY UNIT 487 OF THE SEA CADET CORPS

Charity registration number:305359

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC —the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.
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	The Sea Cadets are a uniformed youth organisation, providing structured training, activities and personal development to young adults from 9 to 18 years of age.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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>Crawley Sea Cadets has provide training and development in a structured environment, which is provided via parade nights at the Crawley Unit along with other activities and training such as boating, field craft and sports.</p> <p>Within the current year we have managed to get many cadets boating using both Tilgate Lake and Sea Cadets at Shoreham Harbour. This includes rowing, sailing and powerboating.</p> <p>As well as the boating throughout the Summer Crawley Sea Cadets has taken responsibility for a Adventure Training Centre which has been utilised for walking, mountain biking and by the Royal Marine Cadets and Junior Sea Cadets.</p> <p>As well as the cadets gaining new skills and qualifications staff have also managed to develop themselves by attending courses which has in turn benefitted the cadet experience at Crawley.</p> <p>We have also seen the closure of Horsham Sea Cadets and they in turn merged their staff and cadets with Crawley which increased our cadet numbers and staff.</p> <p>Crawley Sea Cadets has improved and grown over this financial period which will continue to do so over the coming years.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial period 31 Mar 2024, the Charity held cash £70,447. This is sufficient for the running costs of the Unit.</p> <p>The surplus at the end of the period was £27,763.</p> <p>There is £15K that have been set aside for back rent and other maintenance costs required to maintain the hall for the prescribed maintenance work to ensure that it is up to the relevant health and safety standards.</p>
---	-----------	---

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is not currently a reserves policy
Amount of reserves held	Para 1.22	There is £70,447 of reserves of which £15,000 have been set aside for back rent and other maintenance work that is required on the centre.
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 was profitable and has sufficient cash to meet upcoming liabilities and therefore there is no uncertainty about the charity continuing as a going concern. The accounts have had an independent audit and no going concern issues were flagged.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Crawley Sea Cadets forms part of a wider Charitable Organisation, which is known as the MSCC which holds a Royal Charter with Her Majesty being the patron
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees must be nominated by two other trustees and voted in at the Annual General Meeting.

Reference and Administrative details

Charity name	CRAWLEY UNIT 487 OF THE SEA CADET CORPS
Other name the charity uses	N/a
Registered charity number	305359
Charity's principal address	Sea Cadet Corps (Crawley) Longmere Rd Crawley RH10 8ND


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	Paul Chapman	Capt (SCC)		Sea Cadets
2	Ben Davies	Chairman		Elected at AGM
3	Natasha Heather	Vice-Chair		Elected at AGM
4	Lucy Poleykett	Treasurer		Elected at AGM
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ben Davies	
Full name(s)	Ben Davies	
Position (eg Secretary, Chair, etc)	Chair	
Date	17/01/2025	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crawley Unit 487 of the Sea Cadets

305359

Receipts and payments accounts

CC16a

For the period from	4/1/2023	To	3/31/2024
---------------------	----------	----	-----------

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					
Donations	4,096	-	-	4,096	4,293
Grants	-	5,000	-	5,000	-
Subscriptions	10,625	-	-	10,625	8,060
Bar Income	3,678	-	-	3,678	2,379
Other Income	39,125	-	-	39,125	24,008
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	57,524	5,000	-	62,524	38,740
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	57,524	5,000	-	62,524	38,740
A3 Payments					
Cadet costs	5,911	-	-	5,911	7,034
Bar costs	2,291	-	-	2,291	3,456
Overheads	19,839	6,720	-	26,559	17,531
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,041	6,720	-	34,761	28,021
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,041	6,720	-	34,761	28,021
Net of receipts/(payments)	29,483	- 1,720	-	27,763	10,719
A5 Transfers between funds	- 1,720	1,720	-	-	-
A6 Cash funds last year end	42,684	-	-	42,684	31,965
Cash funds this year end	70,447	-	-	70,447	42,684

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 bank	70,447	-	-
		-	-	-
		-	-	-
	Total cash funds	70,447	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Back rent		15,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	#VALUE!	Ben Davies	1/17/2025	



Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name
CRAWLEY UNIT 487 OF THE SEA CADET CORPS

On accounts for the year
ended

31/03/2024

Charity no
(if any)

305359

Set out on pages

Above

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2024.

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 Trust's accounts 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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed:

Date:

14/01/2025

Name:

Louise Meadows FCA

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

Chartered Accountant, ICAEW

Address:

14 London Road, Buntingford, Herts, SG9 9JN

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales - Charity number 305359

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From **01/04/2021** Period start date To **31/03/2022** Period end date

Charity name: CRAWLEY UNIT 487 OF THE SEA CADET CORPS

Charity registration number:305359

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC —the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.
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	The Sea Cadets are a uniformed youth organisation, providing structured training, activities and personal development to young adults from 9 to 18 years of age.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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>Crawley Sea Cadets has provide training and development in a structured environment, which is provided via parade nights at the Crawley Unit along with other activities and training such as boating, field craft and sports.</p> <p>Within the current year we have managed to get many cadets boating using both Tilgate Lake and Sea Cadets at Shoreham Harbour. This includes rowing, sailing and powerboating.</p> <p>As well as the boating throughout the Summer Crawley Sea Cadets has taken responsibility for a Adventure Training Centre which has been utilised for walking, mountain biking and by the Royal Marine Cadets and Junior Sea Cadets.</p> <p>As well as the cadets gaining new skills and qualifications staff have also managed to develop themselves by attending courses which has in turn benefitted the cadet experience at Crawley.</p> <p>We have also seen the closure of Horsham Sea Cadets and they in turn merged their staff and cadets with Crawley which increased our cadet numbers and staff.</p> <p>Crawley Sea Cadets has improved and grown over this financial period which will continue to do so over the coming years.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial period 31 Mar 2023, the Charity held cash £42,684. This is sufficient for the running costs of the Unit.</p> <p>The surplus at the end of the period was £10,719.</p> <p>There is £15K that have been set aside for back rent and other maintenance costs required to maintain the hall for the prescribed maintenance work to ensure that it is up to the relevant health and safety standards.</p>
---	-----------	---

Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is not currently a reserves policy
Amount of reserves held	Para 1.22	There is £42,684 of reserves of which £15,000 have been set aside for back rent and other maintenance work that is required on the centre.
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 was profitable and has sufficient cash to meet upcoming liabilities and therefore there is no uncertainty about the charity continuing as a going concern. The accounts have had an independent audit and no going concern issues were flagged.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Crawley Sea Cadets forms part of a wider Charitable Organisation, which is known as the MSCC which holds a Royal Charter with Her Majesty being the patron
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees must be nominated by two other trustees and voted in at the Annual General Meeting.

Reference and Administrative details

Charity name	CRAWLEY UNIT 487 OF THE SEA CADET CORPS
Other name the charity uses	N/a
Registered charity number	305359
Charity's principal address	Sea Cadet Corps (Crawley) Longmere Rd Crawley RH10 8ND

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	Paul Chapman	Capt (SCC)		Sea Cadets
2	Ben Davies	Chairman		Elected at AGM
3	Adele Standing	Treasurer		Elected at AGM
4	Daniel White	Vice Chairman		Elected at AGM
5	Angela Purdue	Committee Member		N/A
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ben Davies	<i>Ben Davies</i>
Full name(s)	Ben Davies	
Position (eg Secretary, Chair, etc)	Chair	

Date

Report to the trustees/
members of

Charity Name
CRAWLEY UNIT 487 OF THE SEA CADET CORPS

On accounts for the year
ended

31/03/2023

Charity no
(if any)

305359

Set out on pages

Above

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2023.

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 Trust's accounts 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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed:

L Meadings

Date:

29/01/2024

Name:

Louise Meadows FCA

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

ICAEW.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crawley Unit 487 of the Sea Cadets

305359

Receipts and payments accounts

CC16a

For the period from	01/04/2022	To	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					
Donations	4,293	-	-	4,293	1,313
Grants	-	-	-	-	17,442
Subscriptions	8,060	-	-	8,060	6,040
Bar Income	2,379	-	-	2,379	5,323
Other Income	24,008	-	-	24,008	19,661
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	38,740	-	-	38,740	49,779
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	38,740	-	-	38,740	49,779
A3 Payments					
Cadet costs	7,034	-	-	7,034	3,107
Bar costs	3,456	-	-	3,456	6,790
Overheads	17,531	-	-	17,531	18,520
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,021	-	-	28,021	28,417
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,021	-	-	28,021	28,417
Net of receipts/(payments)	10,719	-	-	10,719	21,362
A5 Transfers between funds	31,965	-	-	31,965	10,603
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	42,684	-	-	42,684	31,965

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 bank	42,684	-	-
		-	-	-
		-	-	-
	Total cash funds	42,684	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Back rent		15,000	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
	Ben Davies	Ben Davies		

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales - Charity number 305359

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2021 **Period start date** **To 31/03/2022** **Period end date**

Charity name: CRAWLEY UNIT 487 OF THE SEA CADET CORPS

Charity registration number:305359

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC —the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.
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	The Sea Cadets are a uniformed youth organisation, providing structured training, activities and personal development to young adults from 9 to 18 years of age.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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>Crawley Sea Cadets traditionally provide inperson training and development in a structured environment, which is provided via parade nights at the Crawley Unit along with other activities and training such as boating, field craft and sports.</p> <p>Unfortunately, the extent of these in person training, development and weekly parades were curtailed and directly impacted by the pandemic for part of the year.</p> <p>Throughout the year, the instructors and volunteers embraced the challenge of not being able to parade in person by promptly switching the parading to a online environment, which saw the cadets continue with their educational and personal development programmes. Programmes began later in financial the year.</p> <p>These sessions also provided a level of normality and opportunity for the cadets during periods of national lockdown, which also contributed to their wellbeing and had a positive impact on their mental health.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial period 31 Mar 2022, the Charity held cash £31,965. This is sufficient for the running costs of the Unit.</p> <p>The Profit at the end of the period was £21,362. This is higher than a usual year due to a government grant of £16,000 due to the Covid situation.</p> <p>There is £8K that have been set aside for back rent and other maintenance costs required to maintain the hall for the prescribed maintenance work to ensure that it is up to the relevant health and safety standards.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is not currently a reserves policy
Amount of reserves held	Para 1.22	There is £31,965 of reserves of which £8,000 have been set aside for back rent and other maintenance work that is required on the centre.

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 was profitable and has sufficient cash to meet upcoming liabilities and therefore there is no uncertainty about the charity continuing as a going concern. The accounts have had an independent audit and no going concern issues were flagged.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Crawley Sea Cadets forms part of a wider Charitable Organisation, which is known as the MSCC which holds a Royal Charter with Her Majesty being the patron
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated
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	Trustees must be nominated by two other trustees and voted in at the Annual General Meeting.

Reference and Administrative details

Charity name	CRAWLEY UNIT 487 OF THE SEA CADET CORPS
Other name the charity uses	N/a
Registered charity number	305359
Charity's principal address	Sea Cadet Corps (Crawley) Longmere Rd Crawley RH10 8ND

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	Paul Chapman	Capt (SCC)		Sea Cadets
2	Ben Davies	Chairman		Elected at AGM
3	Adele Standing	Treasurer		Elected at AGM
4	Daniel White	Vice Chairman		Elected at AGM
5	Angela Purdue	Committee Member		N/A
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	Ben Davies	
Full name(s)	Ben Davies	
Position (eg Secretary, Chair, etc)	Chair	
Date	31/1/23	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Crawley Unit 487 of the Sea Cadets

305359

CC16a

Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
---------------------	------------	----	------------

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	1,313	-	-	1,313	443
Grants	17,442	-	-	17,442	17,450
Subscriptions	6,040	-	-	6,040	4,500
Bar Income	5,323	-	-	5,323	2,133
Other Income	19,661	-	-	19,661	4,312
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	49,779	-	-	49,779	28,838
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	49,779	-	-	49,779	28,838
A3 Payments					
Cadet costs	3,107	-	-	3,107	6,522
Bar costs	6,790	-	-	6,790	457
Overheads	18,520	-	-	18,520	11,911
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	28,417	-	-	28,417	18,890
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	28,417	-	-	28,417	18,890
Net of receipts/(payments)	21,362	-	-	21,362	9,948
A5 Transfers between funds	10,603	-	-	10,603	655
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	31,965	-	-	31,965	10,603

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 bank	31,965	-	-
		-	-	-
		-	-	-
	Total cash funds	31,965	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK

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	Back rent		5,000	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
Ben Davies	Ben Davies	31/01/2023



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
CRAWLEY UNIT 487 OF THE SEA CADET CORPS

**On accounts for the year
ended**

31/03/2022	Charity no (if any)	305359
------------	--------------------------------	--------

Set out on pages

Above
(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31.03.2022.

**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 Trust's accounts 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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed: L A Poleykett

Date: 29/01/2023

Name: Lucy Poleykett

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

Address: Crawley, West Sussex, RH11 9BX

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

--

CRAWLEY UNIT 487 OF THE SEA CADET CORPS

England & Wales - Charity number 305359

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2021 Period end date

Charity name: CRAWLEY UNIT 487 OF THE SEA CADET CORPS

Charity registration number: 305359

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Sea Cadets units were created by communities wanting to give young people instruction on a naval theme. The unit is a member of the Sea Cadet Corps governed by the MSSC – the Marine Society & Sea Cadets. We aim to inspire young people to reach their potential by developing valuable, personal attributes like team working, independence and communication skills through nautical based adventure.
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	The Sea Cadets are a uniformed youth organisation, providing structured training, activities and personal development to young adults from 9 to 18 years of age.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees had due regard to the commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

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>Crawley Sea Cadets traditionally provide in-person training and development in a structured environment, which is provided via parade nights at the Crawley Unit along with other activities and training such as boating, field craft and sports.</p> <p>Unfortunately the extent of these in person training, development and weekly parades were curtailed and directly impacted by the pandemic.</p> <p>Throughout the year, the instructors and volunteers embraced the challenge of not being able to parade in person by promptly switching the parading to an online environment, which saw the cadets continue with their educational and personal development programmes.</p> <p>These sessions also provided a level of normality and opportunity for the cadets during periods of national lockdown, which also contributed to their wellbeing and had a positive impact on their mental health.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>At the end of the financial period 31 Mar 2021, the Charity held cash £18,790. The Charity's net assets were £10,603. This is sufficient for the running costs of the Unit.</p> <p>The Profit at the end of the period was £9,949.00. This is higher than a usual year due to a government grant of £10,000 due to the Covid situation.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is not currently a reserves policy.
Amount of reserves held	Para 1.22	£5,000
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	There are no fund materially in deficit.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	The charity was profitable and has sufficient cash to meet upcoming liabilities and therefore there is no uncertainty about the charity continuing as a going concern. The accounts have had an independent audit and no going concern issues were flagged.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Crawley Sea Cadets forms part of a wider Charitable Organisation, which is known as the MSCC which holds a Royal Charter with Her Majesty being the patron.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Unincorporated.
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	Trustees must be nominated by two other trustees and voted in at the Annual General Meeting.

Reference and Administrative details

Charity name	CRAWLEY UNIT 487 OF THE SEA CADET CORPS
Other name the charity uses	Cossack Social Club
Registered charity number	305359
Charity's principal address	Sea Cadet Corps (Crawley) Longmere Rd Crawley RH10 8ND

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	Paul Chapman	Capt (SSC)		Sea Cadets
2	Ben Davies	Chairman		Elected at AGM
3	Adele Standing	Treasurer		Elected at AGM
4	Daniel White	Vice Chairman		Elected at AGM
5	Angela Purdue	Committee Member		N/A
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	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Exemptions from disclosure

Reason for non-disclosure of key personnel details

N/A

Other optional information

N/A

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)	Benjamin Kenneth Davies	Adele Standing
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	29 th January 2022	

Unit 487 of the Sea Cadet Corps

Profit and Loss Report

01 April, 2020 - 31 March, 2021

Sales		
4000 - Sales - Products	242.47	
4001 - Sales - Equipment	1,800.00	
4005 - Sales - Bar	90.88	
4015 - Sales - Hall Hire	4,212.50	
4900 - Other income	100.00	
4901 - Subscriptions - Sea Cadets	2,250.00	
4902 - Subscriptions - Marine Cadets	1,580.00	
4903 - Subscriptions - Juniors	670.00	
4953 - Donations	443.37	
4954 - Grants	17,450.00	
	Total Sales	£28,839.22
Direct Expenses		
5020 - Cost of Sales - Supplies	168.77	
5021 - Cost of Sales - Bar Stock	288.32	
5061 - Cadet Purchases	4,289.35	
5062 - Cadet Courses	-385.00	
5063 - Equipment Purchases	2,617.70	
	Total Direct Expenses	£6,979.14
	GROSS PROFIT / LOSS	£21,860.08
Overheads		
7100 - Rent	10.00	
7130 - Premises Insurance	2,826.19	
7210 - Gas & Oil	4,655.37	

7211 - Water Rates	149.21	
7300 - Vehicle Fuel	34.54	
7330 - Vehicle Insurance	595.00	
7460 - Subsistence	111.48	
7520 - Stationery	128.13	
7530 - Telephone	-152.75	
7531 - TV	170.93	
7601 - Licences	324.34	
7800 - Maintenance	2,308.24	
7810 - Cleaning	679.88	
7811 - Covid Health Expenses	70.62	
	Total Overheads	£11,911.18
	NET PROFIT / LOSS	£9,948.90

Unit 487 of the Sea Cadet Corps

Balance Sheet Report

To: 31 March, 2021

ASSETS		
Fixed Assets		
	Total Fixed Assets	£0.00
Current Assets		
1100 - Trade Debtors	115.00	
1220 - Crawley Sea Cadets	17,974.63	
1230 - Cossack Social Club	700.10	
	Total Current Assets	£18,789.73
	TOTAL ASSETS	£18,789.73
LIABILITIES		
Current Liabilities		
2100 - Trade Creditors	8,186.52	
	Total Current Liabilities	£8,186.52
Future Liabilities		
	Total Future Liabilities	£0.00
	TOTAL LIABILITIES	£8,186.52
	TOTAL NET ASSETS	£10,603.21

EQUITY

Net Profit / Loss	10,603.21	
<i>Net Profit / Loss (prior year(s))</i>	654.31	
<i>Net Profit / Loss (current year)</i>	9,948.90	
	TOTAL EQUITY	£10,603.21



Section A Independent Examiner's Report

Report to the trustees/ members of

Charity Name CRAWLEY UNIT 487 OF THE SEA CADET CORPS

On accounts for the year ended

31 March 2021 Charity no (if any) 305359

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021

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 Trust's accounts 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 confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
the accounts did not accord with the accounting records; or
the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts 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 accounts to be reached.

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

Signed:

Date: 31/1/2022

Name:

CHRISTOPHER HOPE

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

C.I.M.A. / A.A.T.

Address:

26 PORTSMOUTH ROAD, CAMBERLEY, GU15 1TX.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

None.
