

TAMESIDE UNIT 13 OF THE SEA CADET CORPS

England & Wales · Charity number 521009

Details

Other names	ASHTON-UNDER-LYNE UNIT SEA CADET CORPS, T.S QUANTOCK, TAMESIDE SEA CADETS
Status	Registered
Legal form	Other
Registered	1964-10-23
Register	View on the Charity Commission register

Contact

Address	Tameside Sea Cadets Lower Wharf Street Ashton-Under-Lyne Greater Manchester OL6 7PE
Phone	0161 344 6096
Email	SHIPSOFFICETSQUANTOCK@BTINTERNET.COM
Website	www.tsquantock.co.uk

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).

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Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Amateur Sport, Economic/community Development/employment, Recreation
- **Who:** Children/young People, Other Defined Groups, The General Public/mankind

Geography

- **Area of benefit:** ASHTON-UNDER-LYNE
- Lancashire
- Manchester City
- Tameside

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£24,144	£19,867	-	-
2024-03-31	£22,584	£17,736	-	-
2023-03-31	£21,475	£18,943	-	-
2022-03-31	£18,375	£11,450	-	-
2021-03-31	£25,560	£8,360	-	-

Trustees

Name	Role	Appointed
HILARY MORRISON	Chair	2019-10-15
CATHERINE SINGLETON-KELLY		2019-10-15

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Accounts



Receipts and payments accounts

For the period from	1-Apr-20	To	31-Mar-21
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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 £
A1 Receipts				
Cadet Contributions	304	-	-	304
other donations	6,256	-	-	6,256
Grants	10,000	-	-	10,000
other receipts/boaters	9,000	-	-	9,000
see prev yrs return	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	25,560	-	-	25,560
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	25,560	-	-	25,560
A3 Payments				
catering	-	-	-	-
council tax /ground rent	750	-	-	750
heat & light	3,000	-	-	3,000
telephone	200	-	-	200
postage	-	-	-	-
stationary	-	-	-	-
build maintenance	-	-	-	-
boat maintenance	-	-	-	-
vehicle maintenance	-	-	-	-
computers	-	-	-	-
other	90	-	-	90
fuel	-	-	-	-
insurance	2,560	-	-	2,560
misc sundries	-	-	-	-
loan repayments	1,760	-	-	1,760
new equipment	-	-	-	-
see prev yrs return	-	-	-	-
Sub total	8,360	-	-	8,360
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total payments	8,360	-	-	8,360
Net of receipts/(payments)	17,200	-	-	17,200
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	17,200	-	-	17,200

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

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK

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

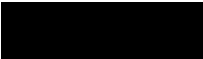
	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

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

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

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

Signature	Print Name



Endowment funds

to nearest £

-
-
-
-

OK

Endowment funds

to nearest £

-
-
-
-
-
-

Current value (optional)

-
-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-
-

When due (optional)

Date of approval
