

LOUGHBOROUGH UNIT 223 OF THE SEA CADET CORPS

England & Wales · Charity number 521461

Details

Other names	LOUGHBOROUGH SEA CADET UNIT, NO 223 UNIT SEA CADET CORPS, T.S VENOMOUS
Status	Registered
Legal form	Other
Registered	1963-06-22
Register	View on the Charity Commission register

Contact

Address	Sea Cadets Beeches Road Loughborough LE11 2NS
Phone	01509268131
Email	admin@tsvenomous.co.uk
Website	www.sea-cadets.org/loughborough

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: WE PROVIDE INSTRUCTION IN A WIDE VARIETY OF SUBJECTS AND AID YOUNG PEOPLE GAIN QUALIFICATIONS IN AREAS THAT INTEREST THEM. WE TEACH THEM LEADERSHIP SKILLS , TEAM WORK AND WORK ETHICS. WE HELP THEM BECOME USEFUL, RESPONSABLE MEMBERS OF THE COMMUNITY AND SOC. WE TAKE 10 TO 18 YEAR OLDS FROM TOWNS AND VILLAGES CLOSE TO LOUGHBOROUGH. WE PROVIDE THEM WITH OPPORTUNITIES TO GO AWAY AT REDUCED PRICES.

Classification

- **How:** Provides Human Resources, Provides Buildings/facilities/open Space, Provides Services, Other Charitable Activities
- **What:** Education/training, Amateur Sport, Other Charitable Purposes
- **Who:** Children/young People, People With Disabilities, The General Public/mankind

Geography

- **Area of benefit:** LOUGHBOROUGH
- Leicestershire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£33,150	£27,608	-	-
2024-03-31	£19,897	£17,898	-	-
2023-03-31	£14,749	£18,490	-	-
2022-03-31	£10,371	£13,754	-	-
2021-03-31	£21,457	£44,301	-	-

Trustees

Name	Role	Appointed
SARINA MARTIN	Chair	2021-10-28
Colin Gareth Evans		2021-10-28
Dr Julie Bradshaw		2025-09-25
Justyna Heath		2023-09-21
L M Evans		2021-10-28
L M Hutchinson		2021-10-28
Mark Savage		2025-06-05
RUTH PADGETT		
Timothy Paul HICKLING		2025-02-11

Accounts



□□

Minutes from the Annual General Meeting of the Unit Management Committee of Loughborough Sea Cadets, held on Tuesday 01 July 2025

Present: Sub Lt Browning, Mrs Martin, Mrs Hutchinson, Mrs Heath, Mrs Evans, Mrs Padgett, Mr Hickling, Mr Savage

Apologies for absence: Mr Evans, Mr Fitt

Mrs Martin thanked everyone for attending and opened the meeting.

Minutes of the last AGM were agreed

Matters arising from last year's minutes. There were no matters arising from the last meeting.

UNIT CHAIRPERSON'S REPORT AGM 2024

At TS Venomous, we pride ourselves on being a successful team of dedicated Staff, enthusiastic Cadets, and a committed Unit Management Team (UMT), all working together in harmony to achieve our shared goal: delivering the Sea Cadet Experience.

Highlights of the Year

This year has been exceptionally productive and rewarding. Notable achievements include:

Completion of our jetty – a significant milestone that will greatly enhance our training and boating activities.

Securing a grant for a Ship Simulator – this new equipment will significantly expand opportunities for Cadets to develop their navigation and leadership skills in a realistic and engaging environment.





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Increased presence at new fundraising events – thanks to the hard work of our volunteers and supporters, these events have proved to be very profitable, providing valuable funds to reinvest into the Unit.

Looking Ahead

The year ahead promises to be equally exciting for TS Venomous, with several ambitious plans in place:

Attending more fundraising events for the first time – broadening our community engagement and increasing financial support.

Major projects to further upgrade the Unit, including:

- Installation of secure boat storage, safeguarding our assets.
- Implementation of an integrated fire and smoke alarm system, which will enable us to host weekend residential courses safely and in compliance with regulations.

Expanding our first aid training capacity by purchasing additional Resuscitation Annie manikins, allowing us to deliver courses not only for our Cadets but also for the wider District.

Closing Remarks

I have thoroughly enjoyed my years at TS Venomous and feel privileged to be part of such a dedicated and forward-thinking team. I look forward to continuing this journey, working alongside Staff, Cadets, and the UMT to ensure that TS Venomous remains a place where young people thrive and gain invaluable life skills.

Together, we remain committed to delivering the best possible Sea Cadet Experience.

COMMANDING OFFICER'S REPORT AGM 2025



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Good evening, everyone. Thank you for joining us at this year's AGM. It's a privilege to reflect on our progress and share how Loughborough Sea Cadets continues to grow in alignment with the national "Future Ready" strategy. This five-year plan, launched by the Marine Society & Sea Cadets (MSSC), focuses on three pillars: Our Offer, Our People, and Inclusion & Growth—all of which are shaping our local delivery.

Cadet Development & Achievements

This year, our cadets have embraced new challenges and opportunities:

- **Training and Qualifications:** Cadets completed courses in seamanship, first aid, and catering, with several achieving boating qualifications. We've also begun integrating digital skills into our programme, in line with the national shift toward cyber-readiness.
- **Leadership and Voice:** We've introduced regular cadet forums, giving our young people a stronger voice in shaping their experience—an important step toward the 2028 target of full cadet-led engagement.
- **Recognition:** Cadets have earned promotions and awards at district level, and we're proud of their representation at regional events

Events & Community Engagement

- **Boating and Adventure:** With the support of a community grant, we launched a state-of-the-art ship simulator, enhancing our maritime training and aligning with the strategy's emphasis on modern, relevant experiences.
- **Events and Parades:** We participated in Remembrance Day, Armed Forces Day, Submariners Memorial, VE Day events, air show, and local civic events, strengthening our community ties.
- **Camps and Expeditions:** Cadets attended district and national camps, gaining confidence and building friendships.
- **Engagement with Armed Forces:** Establishing strong links with the Royal Navy Attract teams, Defence Animal Training Regiment, and arranged a visit to HMS Queen Elizabeth.

Volunteer Development

- *We welcomed new instructors and supported existing staff through training in safeguarding, instructional methods, and flexible volunteering models.*



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- *We're embracing the strategy's call for mentoring and upskilling, ensuring our team is equipped to deliver high-quality, youth-centered experiences.*

Strategic Plan

Strategic Area	Task	Status	Progress
To do	Forces Engagement	In progress	1/7
To do	Recruitment Campaign - cadets	Not started	3/6
To do	Recruitment Campaign - staff	In progress	8/8
To do	Social media	In progress	3/4
To do	Review IBOS self checklist (PO Evans)	Completed	
To do	Add all outstanding URV actions	Completed	
To do	Safety	Completed	13/13
To do	UR actions	Completed	1/2
To do	Cadet voice	Completed	2/2
To do	Pre-Recruitment	Completed	3/3
To do	Admin	Completed	5/5

Work Still to Do

- *Cadet Recruitment Campaign: Needs activation—focus on schools, social media, and public posters.*
- *- Forces Engagement: Only 1 of 7 actions completed—requires follow-up with listed partners. - Social Media: Finalize YouTube channel.*

Ships Company

Category	On roll	Type
Adults	31	18 Instructor
		10 UMT
		3 Support
Cadets	33	25 Cadets
		8 Juniors
TOTAL	64	

Looking Ahead

- *Expanding our cadet numbers and volunteer base.*
- *- Continuing to modernise our training offer, including digital and STEM-based modules.*
- *- Strengthening partnerships with local schools and community groups to widen access.*

Conclusion

In our last Unit inspection (Royal Navy Parade with Unit Review) we scored a Burgee, which demonstrates we sit in the top 20% of units nationwide!

I would like to extend a heartfelt thank you to our Chair, Mrs. Sarina Martin, for her outstanding leadership and the significant amount of work she has contributed throughout the year. Her dedication and guidance have been instrumental in our success. I also wish to thank all members of the Unit Management Team (UMT) for their unwavering support,



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tireless fundraising efforts, and the essential services they provide. Their contributions have enabled our cadets to thrive and continue benefiting from the opportunities we offer.

In closing, I want to thank our cadets, volunteers, committee members, and supporters. Your dedication ensures that Loughborough Sea Cadets remains a place where young people can thrive. Together, we are not only meeting today's needs—we are building a unit that is truly Future Ready

Thank you.

Sub Lieutenant (SCC) Paul Browning, Royal Navy Reserve

TREASURER'S REPORT FOR YEAR TO 31 MARCH 2025

Summary

We had a successful year financially in 2024-25, completing several key projects (the jetty and the boat simulator) and implementing section 19 inspections on the minibus, all of which came at a significant cost. Despite this we increased our bank balances from £2605.89 to a much more healthy £8948.72.

Income

Income for the unit comprises of three main areas – subs, grants and charity fundraising events.

Subs for the year was on average £385 with monthly amounts varying as shown in the table below. Subs alone are not sufficient to cover the regular outgoings for the unit (see below) so other income streams are critical to maintaining the units finances and providing a positive environment for cadets.



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Monthly Input – Subs

Row Labels	Sum of Money In
2024	3555
Qtr2	1335
Apr	495
May	420
Jun	420
Qtr3	1080
Jul	420
Aug	345
Sep	315
Qtr4	1140
Oct	420
Nov	405
Dec	315
2025	1070
Qtr1	1070
Jan	285
Feb	410
Mar	375
Grand Total	4625

Grant payments to the unit totalled £16,681 and will continue to be critical to successfully completing large projects like the jetty and boat simulator, but cannot be used/relied upon to fund the daily running of the unit.

The final main income stream is charity events. These events raised £7462 in the financial year. Income generated from these charity events is critical to the daily running of the unit as it supports the income from subs to pay our monthly bills (which increased significantly from the previous year) - but also covered investment in new equipment and maintenance activities to ensure we can give cadets the best and safest experience possible.



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Outgoings

Regular monthly overheads and operating costs for the financial year are shown in the table below. Variability in some costs is due to monthly collections sometimes falling into the next month.

These regular outgoings averaged £410 per month, £25 more than the income from subs.

	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
	Qtr2				Qtr3			Qtr4			Qtr1	
					2024						2025	
Broadband	84.48	51.54		108.62		103.08	17.3		27.99	56.52		55.98
Gas	64.85	52.84	53.86	46.88	39.46	43.9	59.3	64.44	110.36	144.32		
Refuse Collection	29.25	30.73	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77	30.77
Road Tax	14.43	14.43	14.43	14.43	14.43	14.43	14.43	14.43	14.43	14.52	14.43	14.43
Insurance	48.32	194.29	194.29	194.29	194.29	194.29	194.29	194.29	194.29	194.29	145.96	159.29
Water	31.62	16.3		33.14	16.84	16.84	16.3	16.84	16.3	16.84	16.84	15.21
Rent		32.79	32.78	32.78	32.78	32.78	32.78	32.78	32.78	32.78	32.78	
Electricity											220.8	338.97

On top of the regular outgoings, we spent £1118.18 on boat maintenance, £1105 on building maintenance, £437 on stationery and a significantly increased £3000 on maintaining the minibus all of which are required just to keep the unit running.

Monthly Accounts

Monthly balances for all accounts are shown below. Despite increases in our outgoings, we have more than made up for this with more funding from charity events, helping us end the year in a healthy financial position.



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Month	Treasurers Account	Cash	Business Account	Total	Nett vs previous month
Apr	£ 1,214.33	£ 66.58	£ 1,324.98	£ 2,605.89	-£ 800.89
May	£ 1,698.49	£ 66.58	£ 1,326.40	£ 3,091.47	£ 485.58
Jun	£ 1,603.59	£ 76.58	£ 850.91	£ 2,531.08	-£ 560.39
Jul	£ 1,550.13	£ 71.58	£ 851.92	£ 2,473.63	-£ 57.45
Aug	£ 1,852.41	£ 71.58	£ 2,860.76	£ 4,784.75	£ 2,311.12
Sep	£ 1,383.85	£ 50.03	£ 2,862.46	£ 4,296.34	-£ 488.41
Oct	£ 1,148.53	£ 32.51	£ 11,615.31	£ 12,796.35	£ 8,500.01
Nov	£ 4,310.04	£ 21.56	£ 9,924.23	£ 14,255.83	£ 1,459.48
Dec	£ 2,113.83	£ 41.56	£ 10,832.51	£ 12,987.90	-£ 1,267.93
Jan	£ 1,822.66	£ 39.91	£ 10,841.66	£ 12,704.23	-£ 283.67
Feb	£ 1,055.24	£ 39.91	£ 10,116.17	£ 11,211.32	-£ 1,492.91
Mar	£ 1,784.82	£ 39.91	£ 7,123.99	£ 8,948.72	-£ 2,262.60



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Nominations for new Unit Management Committee

Mrs Martin and the rest of the committee stepped down and handed the meeting over to Sub Lt Browning for nominations.

NOMINATIONS FOR POSITION OF CHAIRPERSON

Mrs Martin was proposed by Sub Lt Browning and seconded by Mr Hickling.
There being no other nominees, Mrs Martin was elected.

NOMINATIONS FOR VICE CHAIRPERSON

No nominees came forward, post remains vacant



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NOMINATIONS FOR TREASURER

Mr Evans was proposed by Mrs Martin and seconded by Mrs Heath.
There being no other nominees, Mr Evans was elected

NOMINATIONS FOR SECRETARY

Mrs Browning was proposed by Mrs Martin and seconded by Mrs Padgett.
There being no other nominees, Mrs Hutchinson was elected

NOMINATIONS FOR OTHER MEMBERS OF COMMITTEE

Mrs Evans, Mr Fitt, Mrs Hutchinson, Mr Hutchinson, Mrs Heath, Mr Hickling all wish to remain on committee.
Mr and Mrs Savage to joint committee.

The meeting was handed back to Mrs Martin

There being no other business, the meeting was closed.



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THE SEA CADETS		Form	
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)	
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025		Jan-20	
(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)			
Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2025			
Unit Name: Loughborough		Charity No: 521461	
Fund-name/purpose (if not held for the Unit's general purposes):-		THIS YEAR	LAST YEAR
Notes		£	£
REVENUE RECEIPTS –			
ANNUAL FUND/DIRECT GRANT - (restricted)		£13,600.00	£0.00
OTHER GRANTS - (unrestricted)		£3,080.60	£4,250.00
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
CADET CONTRIBUTIONS		£4,645.00	£6,405.00
OTHER DONATIONS / LEGACIES		£1,716.00	£2,706.59
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£8,016.96	£6,087.22
OTHER CHARITABLE ACTIVITIES:			
COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£186.08	£437.60
SUNDRY SALES RECEIPTS		£0.00	£0.00
BANK DEPOSIT INTEREST		£54.38	£10.32
PROPERTY RENTS (includes any occasional		£0.00	£0.00
OTHER REVENUE RECEIPTS		£1,565.56	£0.00
TOTAL REVENUE RECEIPTS	A	£32,864.58	£19,896.73
NON-REVENUE RECEIPTS –			
PROCEEDS FROM SALES OF OTHER FIXED		£285.47	£0.00
TOTAL NON-REVENUE RECEIPTS	B	£285.47	£0.00
(#Attach that Fund's similar Account of Receipts as page AC1A, and so on)			
TOTAL RECEIPTS = A + B	C	£33,150.05	£19,896.73
Reconciliation:-			
NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-			
- REVENUE ITEMS (= A – D from page AC2)	G	£8,485.71	£2,009.34
- NON-REVENUE ITEMS (= B – E from page AC2)	H	-£2,943.77	-£11.00
- COMBINED (=G+H)		£5,541.94	£1,998.34
CASH/BANK BALANCE FROM LAST YEAR-END		£3,406.78	£1,408.44
CASH/BANK BALANCE AT THIS YEAR-END	2025	£8,948.72	£3,406.78

v2.4

AC1

NON-CONFIDENTIAL

THE SEA CADETS		Form	
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Unit Name:	Loughborough	Charity No:	521461
Fund-name/purpose (if not held for the Unit's <u>general</u> purposes):-		THIS YEAR	LAST YEAR
	Notes	£	£
REVENUE PAYMENTS –			
<u>DIRECT CHARITABLE ACTIVITY COSTS:</u>			
FUNDRAISING & SPECIAL EVENTS COSTS		£2,464.95	£1,851.10
COMPETITION COSTS		£0.00	£0.00
FUEL & TRAVEL COSTS		£0.00	£218.89
CATERING COSTS		£0.00	£0.00
TRAINING DELIVERY COSTS		£0.00	£0.00
ARTICLES PURCHASED FOR RESALE		£0.00	£0.00
<u>OVERHEAD COSTS FOR:</u>			
RENT / COUNCIL TAX		£327.81	£427.81
HEAT, LIGHT & WATER		£1,453.05	£1,018.87
TELEPHONE & BROADBAND		£500.51	£283.45
RUNNING COST Inc POSTAGE, PRINTING & OTHER		£441.24	£460.48
<u>MAINTENANCE COSTS FOR:</u>			
BUILDINGS & ESTATE		£10,874.28	£9,561.18
BOATS		£1,118.26	£63.64
VEHICLES		£2,999.92	£687.09
OTHER MISC EQUIPMENT		£1,846.67	£1,410.64
INSURANCE COSTS		£2,102.18	£1,904.24
BANK INTEREST & CHARGES		£0.00	£0.00
<u>CHARITY GOVERNANCE COSTS:</u>			
FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION		£0.00	£0.00
FOR OTHER PROFESSIONAL FEES		£250.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)		£0.00	£0.00
OTHER REVENUE COSTS		£0.00	£0.00
TOTAL REVENUE PAYMENTS	D	£24,378.87	£17,887.39
<u>NON-REVENUE PAYMENTS –</u>			
ASSETS		£3,229.24	£11.00
TOTAL NON-REVENUE	E	£3,229.24	£11.00
TOTAL PAYMENTS (=D+E)	F	£27,608.11	£17,898.39
(*Attach that Fund's similar Account of Payments as page AC2A, and so on)			

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025

Form
SCC A3 (R&P)
Jan-20

(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)

Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2025

Unit Name: Loughborough	Charity No: 521461
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In E&W: STATEMENT OF ASSETS & LIABILITIES	Name of Fund if restricted	THIS YEAR £	LAST YEAR £
ASSETS:			
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)		£8,948.72	£3,406.78
BANK DEPOSITS (if any) not included above			
LOANS RECOVERABLE			
OTHER DEBTS (total recoverable – exclude any "accruals")			
*STOCKS OF ITEMS FOR RESALE (total cost)			
INVESTMENTS (present value of securities &c)			
INVESTMENTS (ditto – belonging to a Restricted Fund, if			
*OTHER FIXED ASSETS:			
- LAND & BUILDINGS			
- BOATS			
- VEHICLES			
- COMPUTERS & OTHER EQUIPMENT			
*For all these items (including any gifts at estimated value when given) state their total <u>present value</u> here if lower than as above			
LIABILITIES			
LOANS REPAYABLE			
OTHER CREDITORS (total payable – exclude any "accruals")			
CONTINGENT LIABILITIES (estimated total amount)			

[Scottish] ACCOUNTS NOTES* (if not within Annual Report)

For any separate Receipts & Payments Account included in this Statement of Account: the nature and purpose of each Fund accounted for and the legal restrictions on its

Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity

Amount of trustee remuneration (inc. to connected persons) paid and the legal authority for it

Amount of any trustee expenses reimbursed and for how many trustees

Amount and nature of any other trustee-transactions (including with connected persons, stating the together with any amount owing at the year-end (say if

Any further information that 'may reasonably assist' a reader's understanding

Give page no(s).
or say if none

(or say if none)

(or say if none)

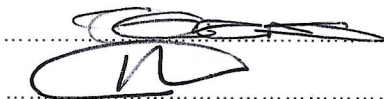
Give page no(s).

[Amounts]	Particulars
[]	
[]	Authority:
[]	For how many:
[]	Nature:
[]	
	- or say if none

(*Show details on an extra attached

Signed as authorised by the Unit's Management Committee - Date:

22.4.25



Unit Treasurer



Unit Chairman

Note: The statutory audit or independent examination report on this Statement of Account must be attached.

THE SEA CADETS ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025		Form SCC A3 (R&P) Jan-20												
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Unit Name: Loughborough	Charity No: 521461													
Unit address (or address for correspondence):-														
House name: Street and No: Area or Estate: Town/City: County: Post Code:	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td style="text-align: center;">Loughborough Sea Cadets</td></tr> <tr><td style="text-align: center;">Beeches Road Marina</td></tr> <tr><td style="text-align: center;">Beeches Road</td></tr> <tr><td style="text-align: center;">Loughborough</td></tr> <tr><td style="text-align: center;">Leicestershire</td></tr> <tr><td style="text-align: center;">LE112NS</td></tr> </table>		Loughborough Sea Cadets	Beeches Road Marina	Beeches Road	Loughborough	Leicestershire	LE112NS						
Loughborough Sea Cadets														
Beeches Road Marina														
Beeches Road														
Loughborough														
Leicestershire														
LE112NS														
Unit Management Committee members (the 'charity trustees') at date of signing Report:-														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;">Sarina Martin</td> <td style="width: 33%;">Ruth Padgett</td> <td style="width: 33%;">Leighanne Evans</td> </tr> <tr> <td>Paul Browning</td> <td>Tim Hickling</td> <td>Colin Evans</td> </tr> <tr> <td>Justina Heath</td> <td>Lisa Hutchinson</td> <td>Peter Fitt</td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>			Sarina Martin	Ruth Padgett	Leighanne Evans	Paul Browning	Tim Hickling	Colin Evans	Justina Heath	Lisa Hutchinson	Peter Fitt			
Sarina Martin	Ruth Padgett	Leighanne Evans												
Paul Browning	Tim Hickling	Colin Evans												
Justina Heath	Lisa Hutchinson	Peter Fitt												
Names of any other persons who were charity trustees of the Unit at any time in the financial year:-														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> </td> <td style="width: 33%;">Malcolm Wells</td> <td style="width: 33%;">Michelle Ascott</td> </tr> <tr> <td>Robert Anthony King</td> <td>Kyle Wilson-Kean</td> <td> </td> </tr> <tr> <td> </td> <td> </td> <td> </td> </tr> </table>				Malcolm Wells	Michelle Ascott	Robert Anthony King	Kyle Wilson-Kean							
	Malcolm Wells	Michelle Ascott												
Robert Anthony King	Kyle Wilson-Kean													
Name of any person who is now (or was, in the financial year) a 'trustee for the charity' - i.e., holding or in possession of any assets belonging to the Unit (includes custodians, nominees &c) [<i>not: Scotland</i>]:-														
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> </td> <td style="width: 33%;"> </td> <td style="width: 33%;"> </td> </tr> </table>														
Nature and date of the Unit's constitution (governing document): Governed by Sea Cadet Standard Constitution														
The method(s) adopted for recruiting new trustees, and how trustees are elected or otherwise appointed (and by whom) in accordance with the Unit's constitution, are as follows:- <i>Unit Management Team (UMT) members are elected annually at the Annual General Meeting (AGM). UMT members are elected from the membership of the Sea Cadet Unit which is drawn loosely as being those with an interest in the unit. In the event of a vacancy arising during the year (known as a casual vacancy), The UMT have the power to appoint a new UMT member. The UMT member appointed will serve until the date of the next AGM, after which the post will be filled by election.</i>														
The Unit's charitable purpose(s) as set out in its constitution 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).														
The Unit's main activities and achievements in the financial year were:- Completion of the new Jetty for the unit. Raising sufficient funds to ensure is fully compliant with MSSC through section 19 inspections. Ship simulator purchased and installed at the unit.														
Public Benefit The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, intellectual and social potential as individuals and responsible citizens in a safe environment. In order to achieve this the Unit takes young people from all backgrounds, including where possible those with disabilities and develops their skills and abilities by: - Regular and structured activities with a nautical theme. - Allowing young people to take part in activities connected with the wider Sea Cadet movement such as waterborne activities, events and competitions at district, area and national levels. - Availability of formal educational achievements whilst taking courses to earn badges and promotions Contributions are kept low in order to ensure all those who wish to take part in the activities of the Unit may do so.														

THE SEA CADETS ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2025		Form SCC A3 (R&P) Jan-20
(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218) Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November 2025		
Unit Name: Loughborough	Charity No: 521461	
Reserves Policy The charity trustees' policy aims to maintain unrestricted reserves at a level equating 3 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income. Year-end reserves amounted to 22 months' on that basis.		
<i>[Delete this section if not applicable]</i> The Unit holds _____ in designated funds representing fixed assets needed for future activities and _____ for future projects to be carried out in _____ as currently planned/expected		
<i>[Delete this section unless the Unit has a Restricted Fund in deficit]</i> A restricted fund held for the purpose of _____ was in deficit to the extent of _____ and the steps being taken to rectify it are:- _____		
During the financial year the Unit received the following donated facilities/services (not: English, Welsh or NI Units):- _____		
The Unit and/or its trustees held the following assets for the charity/ies named below, whose charitable purposes are as set out hereunder. Special arrangements for the safe custody of those assets and their segregation from the Unit's own assets are as set out below [English, Welsh & NI Units: Delete this section if not applicable; Units in Scotland: This disclosure is not mandatory]:- _____		
Date signed as authorised by the Unit's Management Committee: 22-4-25 _____ Unit Treasurer _____ Unit Chairman _____ Independent Examiner		
Note: The statutory audit or independent examination report on this Statement of Account must be attached.		



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
LOUGHBOROUGH UNIT 223 OF THE SEA CADET CORPS

On accounts for the year
ended

2025

Charity no
(if any)

521461

Set out on pages

(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/ 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

The charity's gross income did not exceed £250,000

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

- There are no concerns and I have come across no other matters in connection with the examination to which attention should be drawn in this report.

Signed:

Date:

20/11/2025

Name:

Aaron CARTER

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

N/A

Address:

14 The Maples

Grimsby

DN36 4BT

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.

n/a