

KENNETH MCEWAN REID

Accountancy and Taxation Practitioners

kmreid@tiscali.co.uk

9 Berllan Deg

Aberaeron

Ceredigion SA46 0EH

01545 570977

26th January 2026

The Charity Commissioners

9th Floor, Ministry of Justice

102 Petty France

London SW11 9AJ

Aberystwyth Unit 411 of the Sea Cadet Corps

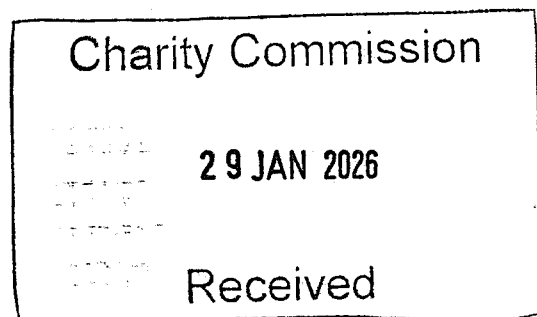
Charity Number: 523851

Independent Examination of the above-Named Charities Accounts for the year ending 31st March 2025.

1. Charity is eligible to have an Independent Examination.
2. There is no conflict of interest.
3. I have checked the Accounting Records and have found them to have been kept to the required standard and they are consistent with the Accounting Records.
4. The Accounts have not been prepared on an accruals basis.
5. The Accounts have used no estimates or has had to make any judgments
6. The Accounts were seen and agreed by the trustees at the AGM and found there to be no financial considerations to pursue.
7. I was satisfied with the form and content of the Accounts and found there to be no items that needed further explanations nor any need for follow up.
8. The trustees Annual Report is consistent with the Accounts.



Signed: Kenneth McEwan Reid



Trustees' annual report for the period

Charity name: Aberystwyth Unit 411 of the Sea Cadet Corps

Charity No: 523851

Period start date 1st April 2024

Period end date 31st March 2025

Summary of the purposes of the charity as set out in its governing document

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).

What the charity does:

- Education/training
- Amateur Sport
- Recreation

Who the charity helps:

- Children/young People

How the charity helps:

- Provides Human Resources

Where the charity operates:

- Ceredigion

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.

The Sea Cadets meet on 2 evenings per week. They partake in various sporting activities particularly rowing, power boating, sailing, canoeing and swimming. They also receive training in first aid, catering, IT skills, drill etc. In addition to the evening meetings cadets go away for weekend training and competitions. Cadets also have the opportunity to partake in longer periods of offshore training

Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit:

The trustees have regard to the guidance issued by The Charity Commission and all receive the Commission's updates.

reference

Review of the charity's financial position at the end of the period.

The financial position of Aberystwyth Sea Cadets is very healthy mainly due to a donation of £20,000 from the sale of the assets of Aberystwyth Naval Club following its dissolution. This more than made up for the disruption to fund raising activities caused by the need to prioritise the continuity of the young people's activities.

Statement explaining the policy for holding reserves stating why they are held.

Our policy is to maintain a reserve which is sufficient to keep the unit ticking over in the event of some major disruption along the lines of covid.

Amount of reserves held

Under current conditions we consider £8000 to be a reasonable reserve. In addition to the reserve we are hoping to improve and extend our boat storage. Negotiations are at an early stage so what we will be able to achieve is uncertain but we want to have sufficient funds if and when an opportunity arises.

Reasons for holding zero reserves.

N/A

Details of fund materially in deficit

None

Explanation of any uncertainties about the charity continuing as a going concern

No foreseeable uncertainties.

Description of charity's trusts: SORP

reference

Type of governing document

Aberystwyth Sea Cadet Corps was founded in 1964. If a governing document was written at this time I do not have it.

How is the charity constituted?

Aberystwyth Sea Cadets is a charity in its own right but it is one unit of the Sea Cadet Corps and we operate in accordance with its rules. Our activities are subject to their ongoing overall scrutiny with an annual formal inspection.

Trustee selection methods including details of any constitutional provisions e.g. election to post and any wider network with which the charity works:

The activities of the Sea Cadets is overseen by the Unit Management Team. The UMT comprises the trustees, officers, volunteer representatives and parent representative. Trustees are approved by the UMT.

As noted earlier the Aberystwyth unit operates within the umbrella organisation the Sea Cadet Corps.

Charity name: Aberystwyth Unit 411 of the Sea Cadet Corps

Other name the charity uses: TS Cardigan Bay

Registered charity number 523851

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.

In addition to the day to day activities listed earlier here is a part of the Officer IC (Goncalo Dias)' report to the AGM:

'Our Unit numbers have also grown, last year we had 22 Cadets on board and I am happy to report we now have 33 cadets on board and a total of 22 Adult Volunteers (20 last year) so a giant growth and with many more enquiring, we see this number further increasing for next year. We have provided a large number of training activities over the last year and cadets have attended an increasing number of district weekends and area courses. We have run, for the first time in 6 years, a basic catering course. Although our boating hasn't been strong, we have aims and actions in place to increase the delivery and qualifications this boating season. In total last year we completed 12 hours of boating and we already have 9 hours just from the last 3 boating sessions.

We have continued our reach within the community; including attending remembrance day and the recent VE-Day celebrations as well as other community events (as an example, we attended the recent Race for Life and were tasked with handing out water and medals at the finish line). Something that could be considered small was a big help and support to the event organisers which was also noted by members of the public. The next year looks to be an exciting year with new cadets, volunteers and opportunities coming up for us.'

##Additional information (optional)

During the financial year the unit had the misfortune of suddenly losing its Officer in charge. Maintaining continuity of our activities without impacting the cadets was accordingly the main priority of the trustees and other members of the Unit Management Team. Here is part of the Chairman's report to the AGM:

'This is my first AGM as Chair having taken over from Peter Norrington-Davies at the last AGM. I have been in post for just 12 months and I have to say, it's been a pleasure to serve the Unit, from having the most supportive and experienced team that, I would say are our unsung heroes from the Vice-Chair, John, the Treasurer, Bernard, to the Secretary, Fiona and all the uniformed team, I am happy to say, that from what I've witnessed over the last 12 months, the Unit is not only surviving but moving from strength to strength.

The most significant item this last year was losing Lawrence Burke as OIC. We wish him well for the future but this left a gap. We would like to take this opportunity to thank Lt Cdr Will Elliot and his team who immediately stepped in and regularly travelled here to Aberystwyth, to ensure the Unit could continue uninterrupted. After an application process and a 6-month probation period supported by Lt Cdr Will Elliot, the Unit Management Team unanimously voted to recommend Goncalo Dias for the permanent promotion to OiC and subsequent promotion to CO. We have seen him embrace the post with passion and commitment. On that note, the Committee has been impressed by the level of activities and individual progress and achievements of our cadets over the last 12 months, I'm sure we will hear more on this.

Charity's principal address:
Aberystwyth Sea Cadet Corps
T A Centre
Park Avenue
Aberystwyth
Ceredigion
SY23 1 PG

Names of the charity trustees who manage the charity


1 Huw Richard Roberts	Chairman	Appointed 22 May 2024
2 Evan John Davies	Vice Chairman	Appointed 7 October 2024
3 Goncalo Aiala Dias	Officer in charge	Appointed 7 October 2024
4 Fiona Jones	Secretary	Appointed prior to 1 April 2024
5 Bernard Leslie Taylor	Treasurer	Appointed prior to 1 April 2024

The following trustees resigned over the course of the year:

Peter Norrington Davies
Lawrence Burke
John Mleczec

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

Signed on behalf of the charity's trustees Signature(s) Full name(s) Position (eg Secretary, Chair, etc) Date

 GONCALO Caramelo aiala dias


12/01/26

COMMANDING OFFICER
TRUSTEE

 GERALDINE FIONA JONES

25/01/2026

SECRETARY &
TRUSTEE

 EVAN JOHN DAVIES

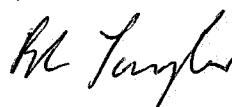
25/01/2026

VICE CHAIRMAN
& TRUSTEE

 HUW RICHARD ROBERTS

26/01/2026

CHAIRMAN
& TRUSTEE

 BERNARD LESLIE TAYLOR

26/11/2026

TREASURER &
TRUSTEE



CHARITY COMMISSION FOR ENGLAND AND WALES

Independent examiner's report on the accounts

Section A

Independent Examiner's Report

Report to the trustees/
members of

Charity Name **ABERYSTWYTH UNIT 41104 THE SEA CADET CORPS**

On accounts for the year
ended

31ST MARCH 2025

Charity no
(if any)

523851

Set out on pages

(1)

(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 trustees of the Trust, 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 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 (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn 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:

K. J. S.

Date:

07/02/2026

Name:

KENNETH MCEWAN RE.D

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

Address:

9 BELLAN DEG

ABERACON, CEREDIGION

SA HG OEH.

Charity Commission

12 FEB 2026

Received

(1)

Carried forward

Bank	12893.5
Cash	410.38
Deposit a/c	<u>9394.23</u>
Total	<u>22698.11</u>
plus receipts	25871.38
	48569.49
Less paymente	10424.21
	38145.28

balance 1.4.25

cash	527.13
current ac	25643.92
deposit ac	11974.23
	38145.28

Carried forward 1.4.24

Current account	12894
Cash	410
Deposit account	<u>9394</u>
	22698
plus receipts	<u>25871</u>
	48569
Less payments	<u>10424</u>
Balance at 31.3.25	38145

Represented by

Cash	527
Current account	25644
Deposit account	<u>11974</u>
	38145

Donations

RNA	20000
Gordon Smith	2580
Chip shop	90
Hub	<u>3</u>
	22673

Bank receipts	21974.81
Cash receipts	1316.57
Dep A/C receipts	2580
	25871.38

Bank payments	9224.39
Cash payments	1199.82
	10424.21

Payments

Admin	26
Bank charges	71
Boating	1188
Broadband	486
Equipment	623
Events	415
Insurance	446
Misc	236
Rent	804
Sundries	66
Training	3234
Travel	2156
Uniform	340
Unit fee	250
Victualling	<u>83</u>
	10424

Receipts

Donations	22673	D
Events	323	C
Interest	871	I
MSSC grants	914	C
Parents' donations	900	D
Sale of assets	<u>190</u>	C
	25871	

Donations	D
Charity	
activities	C
Investments	I