Bangor Sea Cadets

Northern Ireland · Charity number 103974

Details

Status	Received
Registered	2015-10-07
Register	View on the Charity Commission for Northern Ireland register

Contact

Address	108 Princetown Road Bangor Bt20 3tg BT20 3TG
Phone	07740675055
Website	www.sea-cadets.org

Activities

Purposes: 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.

What the charity does: The advancement of education,The advancement of citizenship or community development

How the charity works: Cross-border/cross-community,Education/training,Sport/recreation,Volunteer development,Youth development

Who the charity helps: Children (5-13 year olds),Community safety/crime prevention,Volunteers,Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£22,422	£18,361	£0	0

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Trustees

Name	Role	Appointed
Mr Chris Archer		
Mr James Gillespie		
Mrs Deirdre Pringle		
Mrs Janine Clarke		
Mrs Joanne Thompson		

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Bangor Sea Cadets

Northern Ireland - Charity number 103974

Accounts

Bangor Sea Cadets

Income and Expenditure 1st April 2024 to 31st March 2025

Income		
Balance 01/04/24	£	9,485.79
Donations	£	3,151.47
EA Grant	£	1,600.00
Charitable Donations	£	7,771.61
Other	£	413.49
Total income	**£**	**22,422.36**

Money Out		
Rent	£	519.96
Electric	£	2,372.00
Broadband	£	344.50
Fuel	£	2,948.08
Courses	£	437.86
Insurance	£	2,049.86
Other	£	9,689.04
Total expenses	**£**	**18,361.30**

Balance 31st March 2025		
	£	4,061.06

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Accounts

Bangor Sea Cadets

Income & Expenditure 1st April 2023 to 31st March 2024

Income		
Balance 01/04/23	£	2,525.82
Donations	£	8,270.97
EA Grant	£	2,981.00
Charitable Donations	£	3,080.00
Other	£	23.68
Total income	**£**	**16,881.47**

Money Out		
Rent	£	519.96
Electric	£	2,948.00
Broadband	£	405.69
Fuel	£	283.54
Course	£	50.00
Insurance	£	1,782.54
Other	£	1,405.95
Total expenses	**£**	**7,395.68**

Balance 31st March 2024		
	£	9,485.79

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Annual report

Trustee Annual Report Form: April 2023- March 2024

Name of Charity:

Bangor Sea Cadets- TS Decoy

NI Charity Commission Number: 103974

Purpose:

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.

Principal address:

Ward Park, Castle Street, Bangor, County Down, BT20 4SU

Names of Trustees:

- Mrs Deirdre Pringle
- Mr Chris Archer
- Mrs Joanne Thompson
- Mr Ian Matchett
- Mrs Janine Clarke

Stepped down in October 2023: Mr Richard Wilkinson
Stepped down in April 2024: Mrs Natalie Carson

Financial Year 01 April 2023- 31 March 2024

Summary of Charity's Main Activities:

April 2023 saw the start of the outdoor activities with cadets undertaking a range of activities including sailing, rowing, power boating and Duke of Edinburgh classes. Cadets have also been enrolled in BTEC programmes. These activities continued into the Autumn whilst weather and light allowed.

Cadets also competed in Rowing and Sailing national competitions, and District Football competitions. The Junior Girls came first, and Senior girls came second nationally.

June 2023: Cadets played an active role in the Sea Bangor festival and have had the opportunity to visit a range of visiting Royal Navy ships while visiting local ports.

November 2023: Cadets took part in a number of Remembrance Day events across the Ards and North Down Borough.

During the winter, Cadets have continued to attend courses in engineering, navigation, meteorology, seamanship, catering and first aid and almost every cadet is managing to add new elements to their log book. We also had one cadet achieve Gold Duke of Edinburgh and were delighted that a cadet was chosen in attend the coronation of King Charles III.

Cadets have also been busy fundraising, holding a successful Rowathon, and a table quiz, raising over £2000 for the unit. This has been of importance due to increasing electricity costs, and costs associated with maintenance and running of the minibus under the Section 10B permits. Unfortunately at the start of April 2024, a tree fell on the roof of the unit, resulting in substantial damage to the property. Repairs are currently ongoing.

The previous chair, Mr Richard Wilkinson stood down in October 2023, and was replaced by Mrs Deirdre Pringle following the November AGM.

Trustees statement regarding Charity Commissions Public benefit requirements

All trustees of Bangor Sea Cadets are aware if the Commission Public Benefit requirement statutory guidance.

Charity's financial position at Year End 2023/24

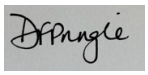
The charity opened the year with a bank balance of £ and closed the year with a balance of £.

The charity's assets consist of the meeting hall, 3 sailing dinghies, 3 Trinity rowing boats, 1 Cheverton Champ, 1 Rigiflex rescue boat, 10 kayaks, 9 paddleboards and a minibus.

Details of any finds held by the Charity (that was materially in deficit at the end of the year and stpes taken to eliminate the deficit)

The charity does not have any investment funds.

Signed



Deirdre Pringle

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Annual return

Independent examiner's report to the trustees of Bangor Sea Cadets

I report on the accounts of the Bangor Sea Cadets for the year ended 31st March 2024, which are set out.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1.That accounting records were not kept in accordance with Section 63 of the Charities Act.

2.That the accounts do not accord with those accounting records.

3.That the accounts do not comply with the accounting requirements of the Charities Act.

4.That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiners statement

I have completed my examination and have no concern of the matters (1) to (4) listed above and, in connection with following the Direction of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Roy Baxter

Signature: R. Baxter

Relevant professional qualification or body:

Accountant

Address:

40 Trenchill Road

Ballyclare BT39 9JJ

Date: 21st May 2024

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Accounts

BANGOR SEA CADETS

INCOME & EXPENDITURE 1st APRIL 2022 - - 31ST MARCH 2023

INCOME		EXPENSES	
BALANCE AT BANK 1/04/2022	£ 3,284.59	VEHICLE/FUEL/MOT	£ 356.82
DONATIONS	£ 2,500.00	BROADBAND	£ 371.47
CAMP COURSES	£ 46.00	RENT	£ 713.96
EDUCATION AUTHORITY	£ 2,400.00	ELECTRIC	£ 1,064.00
DUES	£ 4,045.00	EQUIPMENT/BOAT/REPAIRS	£ 4,593.50
BANGOR MARINA	£ 240.00	INSURANCE	£ 1,411.87
		CAMP/DUES/COURSES	£ 678.15
		LOAN REPAYMENT	£ 800.00
		TOTAL EXPENSES	£ 9,989.77
		BALANCE AT BANK 31/03/2023	£ 2,525.82
	£ 12,515.59		£ 12,515.59

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Annual report

Trustee Annual Report Form – April 2022 to March 2023

Name of Charity
(as it appears on the register and any other names it may be known by)

Bangor Sea Cadets – TS Decoy

NI Charity Commission Number

103974

Purpose

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.

Principal Address
(address used at the time of registration with the Charity Commission).

Ward Park, Castle St, Bangor, County Down, BT20 4SU

Names of Charity Trustees
(all approved this report and any individual who served during the year)

Stepped Down November 2022:-

- *Mr Robert Keenan*
- *Mr Robert Kennedy*
- *Mrs Roberta Kennedy*

Remained as Trustees November 2022:-

- *Mrs Roberta Dunlop*
- *Mrs Felicity Atwell – later stepped down in February 2023*
- *Mr Phil Atwell – later stepped down in March 2023*

Joined November 2022:-

- *Mr Richard Wilkinson*
- *Mrs Joanne Thompson*
- *Mr Chris Archer*
- *Mr Ian Matchett*
- *Mrs Natalie Carson*

Financial Year

01/04/2022 to 31/03/2023

Summary of Charities Main Activities
(to further its purpose for the public benefit and its main achievements in the year)

April 2022 saw the start of the outdoor activities with cadets undertaking a range of activities including rowing, sailing, power boating and Duke of Edinburgh classes. These continued into the Autumn whilst weather and light allowed.

The cadets also started competing in local and national competitions for rowing and 5 a side football.

June 2022 - the cadets visited HMS Raider and played an active role in the celebrations for Bangor's new city status.

October 2022 - the cadets began drill practice for a number of important upcoming events.

November 2022 – Bangor joined cadets from across Northern Ireland to celebrate the Sea Cadet's 80th Anniversary. The cadets also took part in Remembrance events in Bangor and Groomsport.

This month also saw a number of the Trustees step down to be replaced a by a new team. The new Trustees have begun upgrading disabled access and addressing various building maintenance issues. In addition, the Trustees are seeking ways to cut costs, whilst raising more funding, to compensate for the unprecedented increases in all costs. For example, the electric bill increased from £50 per month to £257 per month.

December 2022 - the cadets won Gold & Bronze at Rowing Regattas, and almost every Cadet managed to complete a new element of their logbooks.

January 2022 - the cadets achieved 5 Bronze Duke of Edinburgh Certificates.

February 2022 - the Snr Girls 5 aside football came 1st in UK and the Jnr Boys came 3rd. Cadet also achieved awards in Drills, Meteorology, First Aid & Rowing.

March 2023 - the cadets cleaned and polished the unit to perfection, then demonstrated a range of skills, to pass the Area inspection. The cadets also completed a Rowathon which raised over £800 for the unit.

This month also saw the longstanding Commanding Officer step down to be replaced by a new one.

Trustees statement regarding Commission's Public benefit requirements

All Trustees of Bangor Sea Cadets are aware of the Commission's Public Benefit requirement statutory guidance.

Charity's financial position at the end of the year.

The charity opened the financial year with a bank balance of £ 3284.59p and closed the financial year with a balance of £ 2525.82p

The charity's assets consist of the meeting hall, 3 sailing dinghies, 3 trinity rowing boats, 1 cheverton champ, 1 rigiflex rescue boat, 10 kayaks, 9 paddleboards and a minibus.

Details of any funds held by the Charity
(that was materially in deficit at the end of the year and steps taken to eliminate the deficit).

The charity does not have any investment funds.

Signed
(by one or more of the Charity's Trustees).

Richard Wilkinson

Bangor Sea Cadets

Northern Ireland - Charity number 103974

Annual return

Independent examiner's report to the trustees of Bangor Sea Cadets

I report on the accounts of the Bangor Sea Cadets for the year ended 31st March 2023, which are set out.

My role is to state whether any material matters have come to my attention giving me cause to believe:

1. That accounting records were not kept in accordance with section 63 of the Charities Act
2. That the accounts do not accord with those accounting records
3. That the accounts do not comply with the accounting requirements of the Charities Act
4. That there is further information needed for a proper understanding of the accounts to be reached.

Independent examiner's statement

I have completed my examination and have no concerns in respect of the matters (1) to (4) listed above and, in connection with following the Directions of the Charity Commission for Northern Ireland, I have found no matters that require drawing to your attention.

Name: Mrs Linda Milby

Signature Linda Milby

Relevant professional qualification or body:
Accounting Technician

Address:
3 Finchley Vale
Belfast BT4

Date:
12th April 2023