

Belfast Formidable Sea Cadets

Northern Ireland · Charity number 103982

Details

Status Received

Registered 2015-09-28

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

Contact

Address 80 Towerview Avenue
Bangor
BT19 6bt
BT19 6BT

Phone 07801267549

Email belfastseacadets@gmail.com

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: Community development, Education/training, General charitable purposes, Volunteer development, Youth development

Who the charity helps: Children (5-13 year olds), Youth (14-25 year olds)

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£11,325	£22,843	£0	0

Trustees

Name	Role	Appointed
George Mccutcheon		
Mr Colin Edgar		
Mrs Claire Price		
Ms Tracy Doran		

Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Accounts

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March

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

Form
SCC A3 (R&P)
Apr-19

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

Unit Name: Belfast Formidable Sea Cadet Corp	Charity No: 103982
---	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	THIS YEAR	LAST YEAR
	£	£
Notes		

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT	MSSC	£1,498.75	£475.58
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
OTHER GRANTS		£5,300.00	£3,800.00
CADET CONTRIBUTIONS		£2,575.00	£2,400.00
OTHER DONATIONS / LEGACIES	BBQ	£125.00	£0.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS	spon canoe/flag day	£1,060.17	£140.00

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS	Cadet - prison island	£150.00	£0.00
COURSE FEES	Stena/Fuel receipt	£183.88	£0.00
SUNDRY SALES RECEIPTS	Badges	£92.00	£100.00
BANK DEPOSIT INTEREST		£131.93	£152.68
PROPERTY RENTS (includes any occasional		£0.00	£0.00
OTHER REVENUE RECEIPTS	Tuck	£209.22	£72.00

TOTAL REVENUE RECEIPTS

A

	£11,325.95	£7,140.26
--	-------------------	------------------

NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED		£0.00	£0.00
------------------------------------	--	-------	-------

TOTAL NON-REVENUE RECEIPTS

B

	£0.00	£0.00
--	--------------	--------------

(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

	£11,325.95	£7,140.26
--	-------------------	------------------

Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	##### ##	£7,140.26
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£0.00	£0.00
- COMBINED (=G+H)		##### ##	£7,140.26
CASH/BANK BALANCE FROM LAST YEAR-END		£61,985.73	£62,117.85
CASH/BANK BALANCE AT THIS YEAR-END	2025	£50,468.22	£61,985.73

AC1

THE SEA CADETS

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

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp	Charity No: 103982
---	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	Notes	THIS YEAR	LAST YEAR
		£	£

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS	MSSC	£250.00	£83.70
COMPETITION COSTS	Flights/Stena/Car hire	£3,123.96	£347.28
FUEL & TRAVEL COSTS		£1,280.78	£395.63
CATERING COSTS	Tuck/Catering	£350.85	£0.00
TRAINING COURSES COSTS	Cadet Xmas Prison Island	£281.00	£0.00
ARTICLES PURCHASED FOR RESALE	Equals card reload	£472.89	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	Dinghy fees HYC	£455.00	£0.00
HEAT, LIGHT & WATER	Tailor/Badges/uniform/sun	£310.71	£0.00
TELEPHONE & BROADBAND	internet and phone	£192.00	£157.98
OFFICE SUPPLIES, POSTAGE & PRINTING	Rigiflex/Canoes	£6,100.00	£121.52

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	Trailer Hire	£280.00	£250.00
BOATS		£5,162.67	£643.02
VEHICLES		£973.30	£0.00
OTHER MISC EQUIPMENT	Router/Card reader	£97.75	£336.28
INSURANCE COSTS	mini bus insurance/AG	£1,444.66	£1,939.78
BANK INTEREST & CHARGES	bank fees	£42.89	£58.45

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION		£0.00	£0.00
FOR OTHER PROFESSIONAL FEES	NICVA/Survey/CB Fees	£1,575.00	£85.00
FOR LEGAL ADVICE (for constitution or trustees)			£857.81
OTHER REVENUE COSTS	Cadet bursaries	£450.00	£0.00
TOTAL REVENUE PAYMENTS	D	£22,843.46	£5,276.45

NON-REVENUE PAYMENTS –

ASSETS			£0.00
--------	--	--	-------

TOTAL NON-REVENUE	E	£0.00	£0.00
TOTAL PAYMENTS (=D+E)	F	£22,843.46	£5,276.45

(*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

Form
 SCC A3 (R&P)
 Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp	Charity No: 103982
---	---------------------------

Unit address (or address for correspondence):-

House name:	
Street and No:	
Area or Estate	
Town/City:	
County	
Post Code:	

Unit Management Team members (the 'charity trustees') at date of signing Report:-

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

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) [*not*: Scotland]:-

--	--	--

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:-

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.

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:-

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

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp

Charity No: 103982

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level [redacted] months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves amounted [redacted] months' on that basis.

[Delete this section if not applicable]

The Unit holds [redacted] <enter sum> in designated funds representing fixed assets needed for future activities and [redacted] <enter sum> for future projects to be carried out in [redacted] <Enter No of Months/Yrs> as currently planned/expected

[Delete this section unless the Unit has a Restricted Fund in deficit]

A restricted fund held for the purpose of [redacted] was in deficit to the extent of [redacted] and the steps being taken to rectify it are:- [redacted]

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 Team:

[redacted] 28/10/25 Unit Treasurer

Clare [redacted] 28/10/25 Unit Chairman

CMWard 28/10/25 Independent Examiner

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

Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Accounts

THE SEA CADETS

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

2024

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp	Charity No: 103982
Fund-name/purpose (if not held for the Unit's general purposes):-	
Notes	
	THIS YEAR £
	LAST YEAR £

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT	MSSC	£475.58	£229.50
SCAVA (Sea Cadet Victualling Allowance)		£0.00	£0.00
OTHER GRANTS			£0.00
CADET CONTRIBUTIONS		£2,400.00	£0.00
OTHER DONATIONS / LEGACIES		£3,800.00	£0.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS		£140.00	£1,315.00

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS		£0.00	£0.00
COURSE FEES		£0.00	£0.00
SUNDRY SALES RECEIPTS	Dinner	£100.00	£0.00
BANK DEPOSIT INTEREST		£152.68	£160.75
PROPERTY RENTS (includes any occasional)		£0.00	£0.00
OTHER REVENUE RECEIPTS	Hoodies	£72.00	£0.00

TOTAL REVENUE RECEIPTS	A	£7,140.26	£1,705.25
-------------------------------	----------	------------------	------------------

NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED		£0.00	£4,798.60
------------------------------------	--	-------	-----------

TOTAL NON-REVENUE RECEIPTS	B	£0.00	£4,798.60
-----------------------------------	----------	--------------	------------------

(*Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B	C	£7,140.26	£6,503.85
-------------------------------	----------	------------------	------------------

Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	-£132.12	£1,705.25
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£0.00	£4,798.60
- COMBINED (=G+H)		-£132.12	£6,503.85
CASH/BANK BALANCE FROM LAST YEAR-END		£62,117.85	£67,036.36
CASH/BANK BALANCE AT THIS YEAR-END	2024	£61,985.73	£62,117.85

AC1

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp	Charity No: 103982
---	---------------------------

Fund-name/purpose (if not held for the Unit's general purposes):-	THIS YEAR	LAST YEAR
	£	£

REVENUE PAYMENTS –

DIRECT CHARITABLE ACTIVITY COSTS:

	THIS YEAR	LAST YEAR
	£	£
FUNDRAISING & SPECIAL EVENTS COSTS	£727.87	£4,036.00
COMPETITION COSTS		£0.00
FUEL & TRAVEL COSTS	£1,502.90	£765.14
CATERING COSTS	£0.00	£0.00
TRAINING COURSES COSTS	£0.00	£75.00
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	£0.00	£157.50
HEAT, LIGHT & WATER	£0.00	£0.00
TELEPHONE & BROADBAND	£128.00	£0.00
OFFICE SUPPLIES, POSTAGE & PRINTING	£67.26	£1,000.00

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	£250.00	£0.00
BOATS	£577.09	£2,584.35
VEHICLES	£554.94	£899.42
OTHER MISC EQUIPMENT	£408.28	£0.00
INSURANCE COSTS	£1,939.78	£1,770.85
BANK INTEREST & CHARGES	£58.45	£34.10

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	£0.00	£0.00
FOR OTHER PROFESSIONAL FEES		£0.00
FOR LEGAL ADVICE (for constitution or trustees)	Karen Gallagher £857.81	£0.00
OTHER REVENUE COSTS	MSSC £200.00	£100.00
TOTAL REVENUE PAYMENTS	D £7,272.38	£11,422.36

NON-REVENUE PAYMENTS –

ASSETS	£0.00	£0.00
--------	-------	-------

TOTAL NON-REVENUE	E	£0.00	£0.00
TOTAL PAYMENTS (=D+E)	F	£7,272.38	£11,422.36

(*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

Form
 SCC A3 (R&P)
 Apr-19

(*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

Unit Name: **Belfast Formidable Sea Cadet Corp** Charity No: **103982**

In E&W: STATEMENT OF ASSETS & LIABILITIES
 (English/Welsh Units: No valuations/costs or accounts notes required)

Name of Fund if restricted	THIS YEAR £	LAST YEAR £
ASSETS:		
CASH/BANK BALANCE(S) AT YEAR-END (from page AC1)	£61,985.73	£62,117.85
BANK DEPOSITS (if any) not included above		
LOANS RECOVERABLE		
OTHER DEBTS (total recoverable - exclude any		
*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 present value 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 use
 Total number and amount of any grants paid to (i) individuals and (ii) institutions, analysed by type of activity or project
 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
 Amount and nature of any other trustee-transactions (including with connected persons, stating the relationship) - together with any amount owing at the year-end (say if none)
 Any further information that 'may reasonably assist' a reader's
 (*Show details on an extra attached (numbered) page if necessary)

[Amounts]	Particulars
Give page no(s) - or say if none	
[]	
(or say if none)	Authority:
[]	
(or say if none)	For how many:
[]	
[]	Nature:
[]	
Give page no(s) - or say if none	

..... *J. Thompson* Unit Treasurer
 *Uauhele* Unit Chairman
 Signed as authorised by the Unit's Management Committee - Date: **27/10/24**

Note: The statutory audit or independent examination report on this Statement of Account must be attached.
 AC3

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

Form
 SCC A3 (R&P)
 Apr-19

(*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

Unit Name: Belfast Formidable Sea Cadet Corp **Charity No:** 103982

Unit address (or address for correspondence):-

House name: _____

Street and No: _____

Area or Estate _____

Town/City: _____

County _____

Post Code: _____

Unit Management Team members (the 'charity trustees') at date of signing Report:-

Names of any other persons who were charity trustees of the Unit at any time in the financial year:-

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) [not: Scotland]:-

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:-

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.

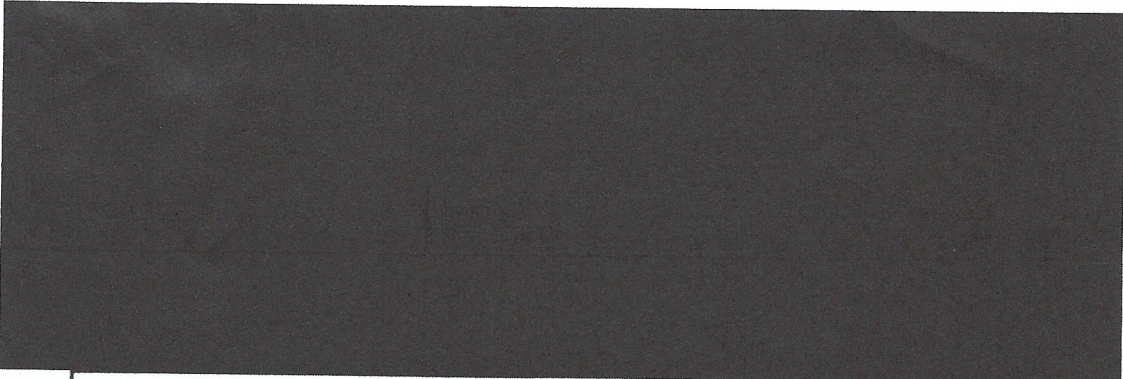
The Unit's charitable purpose(s) as set out in its constitution is:-
 To promote the development of young people in achieving their physical, intellectual and social potential as individuals and as responsible citizens by the provision of education and leisure time activities using a nautical theme and 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:-

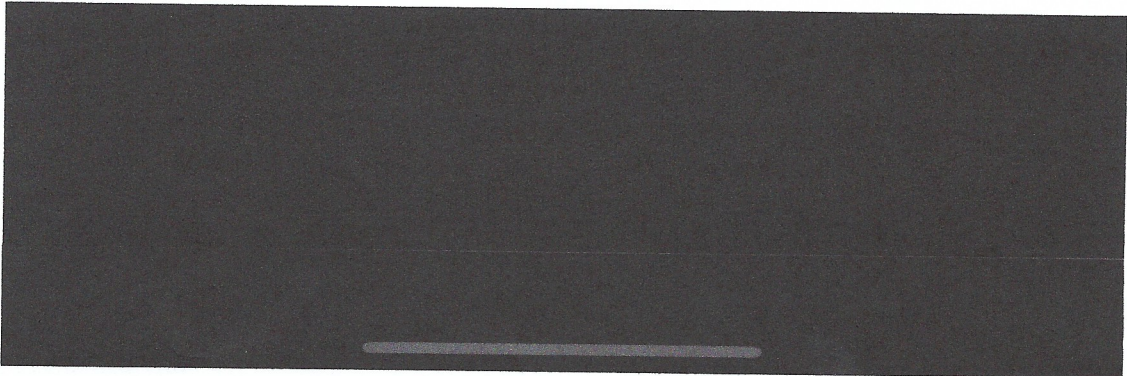
Public Benefit
 The UMT continue to give due regard to the public benefit provided by the Unit in relation to the charitable purpose of the Sea Cadet movement as set out in the activities and achievements as outlined above. The aim is to promote the development of young people in achieving their physical, 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		Form
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March		Apr-19
(*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		
Unit Name:	Belfast Formidable Sea Cadet Corp	Charity No: 103982
Reserves Policy The charity trustees' policy aims to maintain unrestricted reserves at a level _____ months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves amounted _____ months' on that basis.		
[Delete this section if not applicable]		
The Unit holds <enter sum> in designated funds representing fixed assets needed for future activities and <enter sum> for future projects to be carried out in <Enter No of Months/Yrs> as currently planned/expected		
[Delete this section unless the Unit has a Restricted Fund in deficit]		
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 Team: J. Thompson Unit Treasurer J. Claveh Unit Chairman B. Borne Independent Examiner		
Note: The statutory audit or independent examination report on this Statement of Account must be attached.		



Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Annual report

Trustee Annual Report: April 2023 to March 2024 for Belfast Formidable Sea Cadet Unit

NI Charity Number: 13982

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 activities using a nautical theme.

Names of Trustees:

George Mccutcheon

Mrs Claire Price

Mr Stephen Harrison

Ms Tracy Doran

Mr Neal Johnston

Mrs Heather Fee

Mrs Judith Thompson

Previous chair Mrs Gwen McGuicken resigned in April 2024, as did Ms Sophie McGuicken one of our trustees.
After holding an EGM on 3rd July 2024 Mrs Claire Price was appointed Chair, and Mr Neal Johnston, Mrs Heather Fee and Mrs Judith Thompson were voted on as Trustees, in addition to the existing ones.

Financial Year 1st April 2023-31st March 2024

The charity had £62,117.85 in credit on 1st April 2023 and closing balance as at 31st March 2024 was £61,985.73 credit.



Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Annual return

Independent examiners report to the Trustees of Belfast Formidable Sea Cadets

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

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

- 1. That accounts 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: Ms Rosemary Browne

Maths Teacher

Signature:



Address: 18 Blackwood Crescent, Helens Bay, Co Down

Date: 28th October 2024

Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Accounts

THE SEA CADETS

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

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: T.S Formidable Charity No: 103982

Fund-name/purpose (if not held for the Unit's general purposes):-

	THIS YEAR £	LAST YEAR £
--	----------------	----------------

Notes

REVENUE RECEIPTS –

ANNUAL FUND/DIRECT GRANT	£229.50	£0.00
SCAVA (Sea Cadet Victualling Allowance)	£0.00	£0.00
OTHER GRANTS	£0.00	£0.00
CADET CONTRIBUTIONS	£0.00	£0.00
OTHER DONATIONS / LEGACIES	£0.00	£0.00
FUNDRAISING & SPECIAL EVENTS PROCEEDS	£1,315.00	£0.00

OTHER CHARITABLE ACTIVITIES:

COMPETITION RECEIPTS	£0.00	£0.00
COURSE FEES	£0.00	£0.00
SUNDRY SALES RECEIPTS	£0.00	£0.00
BANK DEPOSIT INTEREST	£160.75	£171.22
PROPERTY RENTS (includes any occasional)	£0.00	£0.00
OTHER REVENUE RECEIPTS	£0.00	£0.00

TOTAL REVENUE RECEIPTS

A

£1,705.25 £171.22

NON-REVENUE RECEIPTS –

PROCEEDS FROM SALES OF OTHER FIXED	£4,798.60	£0.00
------------------------------------	-----------	-------

TOTAL NON-REVENUE RECEIPTS

B

£4,798.60 £0.00

(* Attach that Fund's similar Account of Receipts as page AC1A, and so on)

TOTAL RECEIPTS = A + B

C

£6,503.85 £171.22

Reconciliation:-

NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-

- REVENUE ITEMS (= A – D from page AC2)	G	£5,717.21	£171.22
- NON-REVENUE ITEMS (= B – E from page AC2)	H	£4,798.60	£0.00
- COMBINED (=G+H)		£1,918.61	£171.22
CASH/BANK BALANCE FROM LAST YEAR-END		£67,036.36	£0.00
CASH/BANK BALANCE AT THIS YEAR-END	2023	£62,117.85	£67,036.36

AC1

THE SEA CADETS

ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT

RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: T.S Formidable Charity No: 103982

Fund-name/purpose (if not held for the Unit's general purposes):-

	THIS YEAR £	LAST YEAR £
--	----------------	----------------

Notes

**REVENUE PAYMENTS –
DIRECT CHARITABLE ACTIVITY**

COSTS:

FUNDRAISING & SPECIAL EVENTS COSTS	£4,036.00	£0.00
COMPETITION COSTS	£0.00	£0.00
FUEL & TRAVEL COSTS	£765.14	£228.43
CATERING COSTS	£0.00	£0.00
TRAINING COURSES COSTS	£75.00	£0.00
ARTICLES PURCHASED FOR RESALE	£0.00	£0.00

OVERHEAD COSTS FOR:

RENT / COUNCIL TAX	£157.50	£0.00
HEAT, LIGHT & WATER	£0.00	£0.00
TELEPHONE & BROADBAND	£0.00	£0.00
OFFICE SUPPLIES, POSTAGE & PRINTING	£1,000.00	£0.00

MAINTENANCE COSTS FOR:

BUILDINGS & ESTATE	£0.00	£0.00
BOATS	£2,584.35	£702.54
VEHICLES	£899.42	£295.00
OTHER MISC EQUIPMENT	£0.00	£0.00
INSURANCE COSTS	£1,770.85	£459.58
BANK INTEREST & CHARGES	£34.10	£22.26

CHARITY GOVERNANCE COSTS:

FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	£0.00	£0.00
FOR OTHER PROFESSIONAL FEES	£0.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)	£0.00	£0.00
OTHER REVENUE COSTS	£100.00	£0.00
TOTAL REVENUE PAYMENTS	D	£11,422.36
		£1,707.81

NON-REVENUE PAYMENTS –

ASSETS	£0.00	£0.00
--------	-------	-------

TOTAL NON-REVENUE	E	£0.00	£0.00
TOTAL PAYMENTS (=D+E)	F	£11,422.36	£1,707.81

(*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**

Form
SCC A3 (R&P)
Apr-19

(*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

Unit Name: T.S Formidable	Charity No: 103982
---------------------------	--------------------

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level _____ months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves amounted _____ months' on that basis.

[Delete this section if not applicable]

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


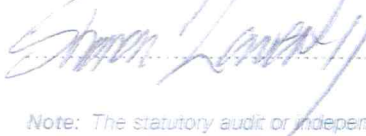
[Delete this section unless the Unit has a Restricted Fund in deficit]

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 Team:

 _____  _____  _____	Unit Treasurer Unit Chairman Independent Examiner
--	---

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

Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Annual report

Belfast Formidable Sea Cadets

Trustees Report 01/04/2022 to 31/03/2023

The trustees of the Unit would like to report that the Charity has sufficient reserves to enable it to provide for the Cadets for several years to come.

The trustees are in the process of finding suitable premises to purchase so that they can move out of the current address which is MOD property. Fundraising is underway to provide for this.

The charity continues to recruit as many young people as it possibly can. Numbers have increased from last year. Adult volunteers have also increased.

Cadet training has increased year on year and this year is no exception with a 20% increase in offshore and inshore boating. All in all an excellent performance with the Volunteers who deliver the training to be commended.

Belfast Formidable Sea Cadets

Northern Ireland - Charity number 103982

Annual return

THE SEA CADETS

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

Form
 SCC A3 (R&P)
 Apr-19

(*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

Unit Name: T.S Formidable Charity No: 103982

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level _____ months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in Year-end reserves amounted _____ months' on that basis.

[Delete this section if not applicable]

The Unit holds <enter sum> in designated funds representing fixed assets needed for future activities and <enter sum> for future projects to be carried out in <Enter No of Months/Yrs> as currently planned/expected

[Delete this section unless the Unit has a Restricted Fund in deficit]

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 Team:

.....  Unit Treasurer
  Unit Chairman
  Independent Examiner

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