



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	1	April	2024	To	31	March	2025

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

East Kilbride Unit (550) of the Sea Cadet Corps
SCO26906
TA Centre, Yarrow Park
East Kilbride
Postcode G74 2HP

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Ms Kat Sullivan			
2	Mr Martin Marshall			
3	Mr Duncan Smith			
4	Mrs Lisa Holmes		appointed 29th October 2024	

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document	Sea Cadet Standard Governance Document which details: Charitable purpose, Unit Management Team, Annual General Meeting,
Trustee recruitment and appointment	Trustees are proposed, interview with other Trustees and vote taken to decide to accept or decline proposed Trustee member.

Objectives and activities

Charitable purposes	The purpose of the charity 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. The unit offers young people a structured environment in which to develop.
Summary of the main activities in relation to these objects	Provide education, training & qualifications in seamanship, paddle sports, cooking, first aid and public service.

Achievements and performance

Summary of the main achievements of the charity during the financial period	<p>Qualifications earned:</p> <ul style="list-style-type: none"> - Navigation (3rd Class & RYA Essential) - Marine Engineering, Catering, Seamanship (All 3rd Class) - RYA Sailing (Levels 1-4), Windsurfing, Kayaking (SCA) - CyberFirst Trailblazers, Young Sports Leader Award - BTEC Level 1 & Level 2 Diplomas in Teamwork & Leadership - First Aid (Basic to 3-day FAW) - Peer Educator Courses - Instructor & Leadership Qualifications including: Powerboat, Archery, Lowland Walking, Mountain Biking, Assistant Dinghy Instructor, Windsurfing Instructor <p>Training & Development:</p> <ul style="list-style-type: none"> - Promotions across all levels for cadets - 4 adults promoted after completing leadership programmes <p>Expeditions & Events:</p> <ul style="list-style-type: none"> - Two offshore trips with 23 cadets earning RYA Yachting qualifications - Duke of Edinburgh programme: 80% sign-up, 2 Bronze expeditions completed, Silver in planning - Winter camp at Port Edgar for junior cadets - Participation in public events including Remembrance - Success in kayaking, sailing, and windsurfing competitions <p>Recognition:</p> <ul style="list-style-type: none"> - Long-standing volunteer presentation (50 years of service) - 2 Meritorious Service Awards - Invitations to Beating the Retreat at Edinburgh Castle
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Financial review

Brief statement of the charity's policy on reserves	We do not hold reserves, monies received on an annual basis are subsequently spent for equipment, governing fees or activities for the Cadets,
Details of any deficit	None
Donated facilities and services (if any)	The Independent Examination was donated by Simon Wraithouse, the value of the service was £115.

Other optional information

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Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name		
Position (e.g. Chair)	Treasurer	Chair
Date	30.12.2025	30.12.2025

Independent Examiner's Report to the Trustees of East Kilbride Unit (No 550) of the Sea Cadet Corps.

I report on the accounts of the charity for the year ended 31 March 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities.

Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 2006 Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

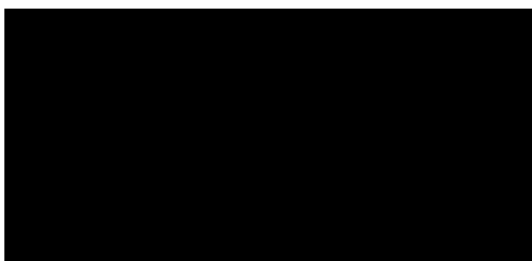
Independent examiner's statement

In the course of my examination, no matter has come to my attention;

1, which gives me reasonable cause to believe that in any material respect the requirements:

to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations
to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
have not been met, or

2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Enter charity name below

Enter SC No.

East Kilbride Unit (No 550) of the Sea Cadet Corps

SC026906



Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	April	2024		31	March	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,500	1,500	-	-	3,000	5,569
Legacies	-	-	-	-	-	-
Grants	-	2,500	-	-	2,500	850
Receipts from fundraising activities	2,660	-	-	-	2,660	6,349
Gross trading receipts	-	-	-	-	-	-
Income from investments other than land and buildings	-	-	-	-	-	-
Rents from land & buildings	-	-	-	-	-	-
Gross receipts from other charitable activities	15,964	-	-	-	15,964	5,491
					-	
A1 Sub total	20,124	4,000			24,124	18,259
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	2,340	-	-	-	2,340	-
Proceeds from sale of investments	-	-	-	-	-	-
A2 Sub total	2,340				2,340	
Total receipts	22,464	4,000			26,464	18,259
A3 Payments						
Expenses for fundraising activities	-	-	-	-	-	-
Gross trading payments	-	-	-	-	-	-
Investment management costs	-	-	-	-	-	-
Payments relating directly to charitable activities	19,233	4,000	-	-	23,233	12,797
Grants and donations	-	-	-	-	-	-
Governance costs:	-	-	-	-	-	-
Audit / independent examination	-	-	-	-	-	115
Preparation of annual accounts	-	-	-	-	-	-
Legal costs	-	-	-	-	-	-
Other	-	-	-	-	-	-
					-	
A3 Sub total	19,233	4,000			23,233	12,912
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-	-	-	-	-	6,980
Purchase of investments	-	-	-	-	-	-
A4 Sub total						6,980
Total payments	19,233	4,000			23,233	19,892
Net receipts / (payments)	3,231	-	-	-	3,231	(1,633)
A5 Transfers to / (from) funds	(1,500)	1,500	-	-	-	-
Surplus / (deficit) for year	1,731	1,500	-	-	3,231	(1,633)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	17,310	1,065			18,375	20,008
	Surplus / (deficit) shown on receipts and payments	1,731	1,500			3,231	(1,633)
						-	
						-	
	Cash and bank balances at end of year	19,041	2,565	-	-	21,606	18,375
	(Agree balances with receipts and payments account(s))	-	-	-	-	-	-

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets	Container	Unrestricted	-		2,350
	Box Trailer	Unrestricted	50		50
	Boat Trailer	Unrestricted	1,550		1,550
	Kayaks	Unrestricted	5,000		5,000
	Paddle Boards	Unrestricted	400		400
	Paddle Oars	Unrestricted	1,000		1,000
	Quest Boats	Unrestricted	12,194		12,194
	Minibus	Unrestricted	4,000		4,000
	Archery Equipment	Unrestricted	400		400
	Archery net	Unrestricted	100		100
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Mountain Bikes	Unrestricted	182		182
	Chrome book	Restricted	198		198
	Chrome book	Restricted	198		198
	Chrome book	Restricted	198		198
	Chrome book	Restricted	198		198
	Projector	Restricted	378		378
	Projector screen	Restricted	98		98
	Projector screen	Restricted	98		98
	Projector stand	Restricted	25		25
	Bike Trailer	Restricted	550		550
	Container	Unrestricted	2,940		2,940
		Total	31,577	-	33,927

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

B5 Contingent liabilities

Details

Fund to which liability relates

Total

Amount due
(estimate)
to nearest £

-

Last year
to nearest £

-

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

Print Name

Date of
approval

30,12,2025
30,12,2025

Section C Notes to the Accounts**C1 Nature and purpose of funds** (may be stated on analysis of funds worksheets)

Unrestricted funds are those that may be used at the discretion of the trustees in furtherance of the objects of the charity. The trustees maintain a single unrestricted fund for the day-to-day running of the Unit.

Restricted funds may only be used for specific purposes. Restrictions arise when specified by the donor or when funds are raised for specific purposes. During the year, the Unit received 1 donation and 1 Grant to be used for specific purposes, firstly a donation of £1,500 from the Navy League which was to be used to purchase windsurfing equipment, the Unit purchased this after the year end, secondly a grant of £2,500 from the Ulysess Trust was to be used towards a trip for the cadets.

	Type of activity or project supported	Individual / institution	Number of grants made	£
C2 Grants	Cadet Trip	Ulysess Trust	1	2,500
			Total	2,500

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	X
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	Authority under which paid	£
C3b Trustee remuneration - details		

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	X
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	Number of trustees	£
C4b Trustee expenses - details		

	Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
C5 Transactions with trustees and connected persons				

C6 Other information

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