

Sea Cadet Corps Ayr Unit

Scotland · Charity number SC030257

Details

Known as	TS Mountbatten
Status	Active
Legal form	Unincorporated association
Registered	2000-06-27
Register	View on the OSCR register

Contact

Address
Ayr Sea Cadets
Forester's Hall
46 New Road
Ayr
KA8 8EX

Activities

Activities: 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of citizenship or community development'

What the charity does: The charitable purpose of the Unit 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). In furtherance of the Purpose, the Unit may: a. offer young people a structured environment in which to develop. b. provide access to education and training including (but not restricted to): sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, drill, piping, and public service. c. provide opportunities for young people to obtain a range of qualifications. and d. provide opportunities for community involvement.

Beneficiaries: 'Children or young people'

Objectives: 2.1 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). In furtherance of the Purpose, the Unit may: a. offer young people a structured environment in which to develop. b. provide access to education and training including (but not restricted to): sailing (inshore and offshore), paddle sports, power boating, seamanship, navigation, marine engineering, cooking, music, first aid, drill, piping, and public service. c. provide opportunities for young people to obtain a range of qualifications. and d. provide

opportunities for community involvement.

Geography

- **Main operating location:** Fife
- **Geographical spread:** More than one local authority area in Scotland

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£122,240	£137,579	-	0
2024-03-31	£78,643	£56,044	-	0
2023-03-31	£16,812	£13,314	-	0
2022-03-31	£6,611	£4,652	-	0
2021-03-31	£3,555	£7,111	-	0

Sea Cadet Corps Ayr Unit

Scotland - Charity number SC030257

Accounts

APPENDIX 3



Independent examiner's report on the accounts v2							
Report to the trustees/members of	Sea Cadet Corps Ayr Unit						
Registered charity number	SC030257						
On the accounts of the charity for the period	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	04	2024		31	03	2025
Set out on pages	(remember to include the page numbers of additional sheets)						

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) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) of the 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 [other than that disclosed on the attached page*]

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, and
 - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations

have not been met, or

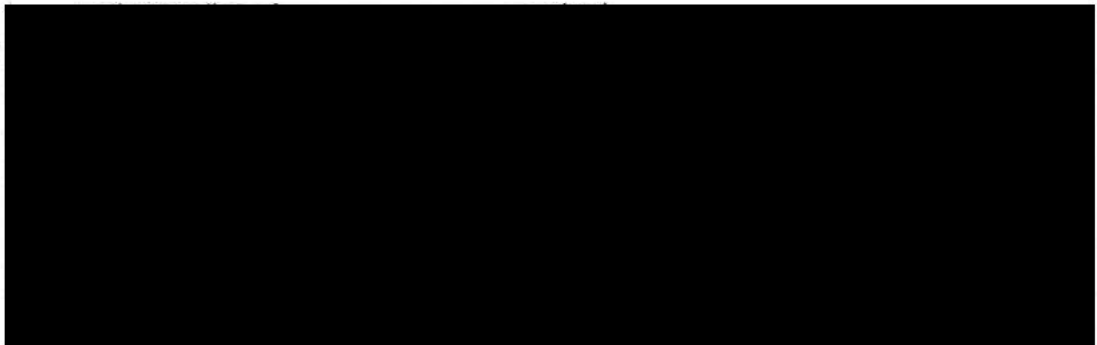
2. to which, in my opinion, attention should be drawn in order to enable a proper

Signed:**

Name:

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

Address:



*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.

** OSCR will accept digital or typed signatures

APPENDIX 3

Disclosure section

Only complete if the examiner needs to highlight material problems.

Give here brief details of any items that the examiner wishes to disclose

WHERE "#" APPEAR IN PRINTED TEXT BOXES THESE HAVE BEEN CROSS CHECKED TO XLS SPREADSHEET.

IT IS GOOD TO SEE AN EVOLVING GROUP CREATE A VALUABLE RESERVE BANKING STATUS AS THEY TRANSITION INTO A NEW OWNED PREMISES IN THE HEART OF THEIR OPERATIONAL DEPLOYMENT REGION.

Ayr Sea Cadets

Cash Accounts for year 1/4/2024 to 31/3/2025

Month	Subs	Stand Easy	Hall Hire	Donation	Fund Rasing	Uniform Deposit	Course Fee		Vitalin	Unit Maintanance	Boat/Bus Maintanance	Training	Uniform	Course Fees	Other	Paid to Bank	
April	£0.00	£22.80	£0.00	£23.00	£269.60	£0.00	£0.00		£0.00	£0.00	£72.00	£0.00	£0.00	£0.00	£0.00	£0.00	
May	£0.00	£20.00	£25.00	£423.99	£0.00	£0.00	£0.00		£35.00	£29.48	£0.00	£0.00	£0.00	£0.00	£40.66	£461.00	
June	£0.00	£80.00	£0.00	£15.00	£2,089.95	£0.00	£0.00		£0.00	£240.00	£0.00	£0.00	£0.00	£0.00	£0.00	£2,073.00	
July	£0.00	£0.00	£0.00	£33.45	£0.00	£0.00	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
August	£0.00	£41.50	£0.00	£19.68	£247.83	£0.00	£0.00		£0.00	£0.00	£30.00	£115.98	£0.00	£0.00	£0.00	£0.00	
September	£0.00	£0.00	£0.00	£0.00	£495.00	£0.00	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
October	£0.00	£106.40	£0.00	£605.00	£0.00	£0.00	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£910.00	
November	£0.00	£30.90	£0.00	£131.50	£0.00	£56.30	£0.00		£0.00	£75.52	£25.00	£0.00	£0.00	£0.00	£128.12	£451.00	
December	£0.00	£0.00	£0.00	£0.00	£382.72	£0.00	£0.00		£0.00	£70.00	£0.00	£0.00	£0.00	£0.00	£0.00	£450.00	
January	£0.00	£35.00	£0.00	£0.00	£0.00	£0.00	£0.00		£25.12	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
February	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00		£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	£0.00	
March	£0.00	£93.35	£0.00	£135.00	£0.00	£0.00	£0.00		£0.00	£19.20	£0.00	£21.00	£0.00	£0.00	£40.00	£0.00	
	£0.00	£429.95	£25.00	£1,386.62	£3,485.10	£56.30	£0.00		£60.12	£434.20	£127.00	£136.98	£0.00	£0.00	£208.78	£4,345.00	
							£228.35										£5,312.08

Starting Balance		349.57	
Income			228.35
outgoings			5,312.08
Closing Balance		-4,734.16	

