

Arbroath RMVCC -Royal Marines Volunteer Cadet Corps SCIO

**TRUSTEES' ANNUAL REPORT
AND FINANCIAL STATEMENTS**

For the period 1st Sept 2023-31st Aug 2024

Scottish Charitable Incorporated Organisation SC051170



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TRUSTEES' ANNUAL REPORT

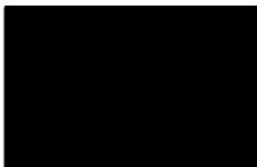
The trustees are pleased to present their report and financial statements together with the independent examiners report for the period ended 31st August 2024.

Charity Name Arbroath RMVCC – Royal Marines Volunteer Cadet Corps SCIO

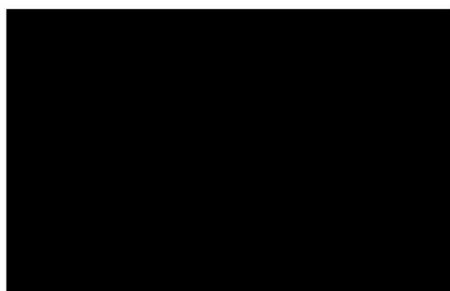
Charity Number SC051170

Principal Address Arbroath RMVCC – Royal Marines Volunteer Cadet Corps SCIO
Battenburg Road
Arbroath
Angus
DD11 3SP

Current Trustees



Independent Examiner



TRUSTEES' ANNUAL REPORT

STRUCTURE GOVERNANCE AND MANAGEMENT

Governing Document

Arbroath RMVCC is a Scottish Charitable Incorporated Organisation (SCIO), the charity was registered in its current legal status from 2nd of August 2021. Arbroath RMVCC SCIO have a constitution in place for the running of the charity which states the purposes and administration.

Appointment of Trustees

At each Annual General Meeting (AGM), the members may elect any member to be a charity trustee, the committee may at any time appoint any member to be a charity trustee. At the AGM, one third of the charity trustees elected/appointed shall retire from office: the question of which of them is to retire shall be determined by some random method at each AGM. A charity trustee who has served on the committee for a period of 3 years shall automatically vacate office on expiry of that 3-year period but will be eligible for re-election.

The charity trustee must elect (from among themselves) a chair, a vice chair, a treasurer, and a secretary.

The maximum number of charity trustees is 3, the minimum number of trustees is 3.

Organisation Structure

The structure of the organisation consists of:

Charity Trustees who are appointed based on skills relevant to the charity and will be named the Board

The Board will elect a Chairperson, Treasurer and Secretary

OBJECTIVES & ACTIVITIES

The purpose of the organisation is the provision of educational and recreational facilities with the object of improving the conditions of life for the person for whom the activities are primarily intended. In furtherance of this purpose our aim is to:

- Provide advancement of education, for those aged 9-17 in Angus and the surrounding areas
- Provision of recreational facilities, or the organisation of recreational activities, for those 9-17 in Angus and the surrounding areas
- Advancement of citizenship, community development, in Angus and the surrounding areas

In so doing, the organisation commits to treat all members with fairness and respect and undertakes to provide equality of opportunity.

TRUSTEES' ANNUAL REPORT

ACHIEVEMENTS & PERFORMANCE

The cadets meet on a regular basis and have activities and lesson plans where leaders guide them in the right direction this is fun, educational and great learning for the individuals involved.

The cadets had excursions including summer camps, Edinburgh and other trips.

FINANCIAL REVIEW

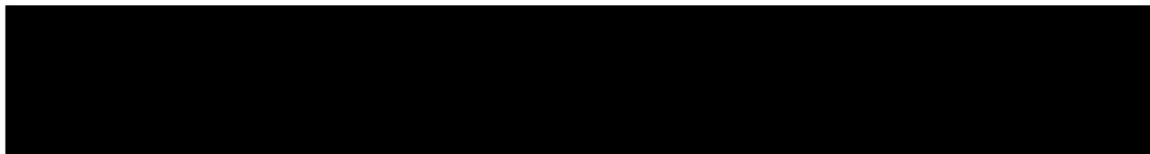
Overview

The results for the period are set out in the attached accounts. The total income for the year was £4,110 (2023 £5,457). The total expenditure was £5,154(2023 £6,805). The results show a deficit of £1,044(2023 deficit £1,348). Leaving unrestricted funds of £6,340(2023 £7,384).

RESERVES POLICY

APPROVAL

This report was approved by the trustees on the 27th May 2025 and signed on their behalf by:



ARBROATH ROYAL MARINES VOLUNTEER CADET CORPS SCIO - SC051170

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES

I report on the accounts of the charity for the period 1st September 2023 to 31st August 2024 which are set out on pages 6-10.

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 Trustees Investment (Scotland) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. The charity Trustees consider that the audit requirement of the 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 to state whether particular matters have come to my attention.

Basis of Independent Examiner's Statement

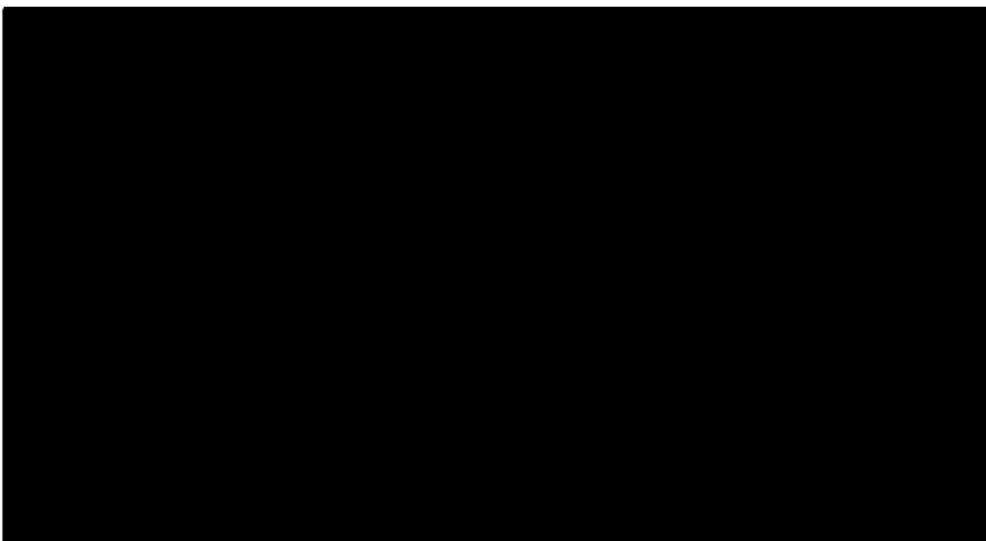
My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual 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 following requirements have not been met: - To keep accounting records in accordance with Section 44 (1) (a) or the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and - To prepare accounts with accord with the accounting record and comply with Regulation 9 of the 2006 Accounts Regulations.

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



STATEMENT OF RECEIPTS & PAYMENTS

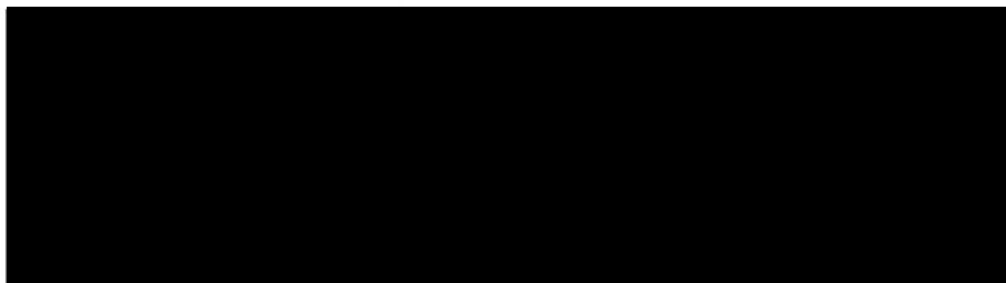
	2024	2024	2024	2023
	£	£	£	£
	Unrestricted	Restricted	Total	Total
Receipts from Activities				
Donations	2,570	0	2,570	3,844
Fundraising	520	0	520	253
other	1,020	0	1,020	1,360
TOTAL RECEIPTS	4,110	0	4,110	5,457
Payments to Activities				
Activities	4,954	0	4,954	6,605
Governance				
Independent Examina	200	0	200	200
TOTAL PAYMENTS	5,154	0	5,154	6,805
Surplus/Deficit for period	-1,044	0	-1,044	-1,348

Arbroath RMVCC – Royal Marines Volunteer Cadet Corps SCIO
Annual Report & Financial Statements
For the period 1st Sept 2023 to 31st Aug 2024

STATEMENT OF BALANCES

	2024	2024	2024	2023
	£	£	£	£
	Unrestricted	Restricted	Total	Total
Funds Reconciliation				
Balance	7,384	0	7,384	8,732
Surplus/Deficit	-1,044	0	-1,044	-1,348
	6,340	0	6,340	7,384
Bank & Cash Balances				
Balance Main Account	6,340	0	6,340	7,384
	6,340	0	6,340	7,384
Liabilities				
Independent Examination Fee	200	0	200	0

These accounts were approved by the Trustees on the 27th of May 2025 and signed on their behalf by:



NOTES TO THE ACCOUNTS

1. Basis of Preparation

These accounts have been prepared on the Receipts and Payments basis in accordance with:

- a) The Charities & Trustees Investment (Scotland) Act 2005
- b) The Charities Accounts (Scotland) Regulations 2006 (as amended).

2. Fund Accounting

- a) Unrestricted funds are those that may be used at the discretion of the committee in furtherance of the objects of the charity.
- b) Restricted funds are those that may only be used for specific purposes. Restrictions arise when specified by the donor, or when funds are raised for a specific purposes.
- c) Any purposes are set out below in the further notes

3. Taxation

- a) The charity is not liable to corporation tax or capital gains tax on its charitable activities
- b) The charity is not registered for VAT, thus all costs are shown inclusive of VAT charged.

4. Transactions with trustees and related parties

(2023/2024:£nil) there were no expenses paid to either trustees or related parties

No travelling expenses were reimbursed to trustees this year

NOTES TO THE ACCOUNTS cont'd

1. Donations

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Small donations	2,570	0	2,570	3,844
	2,570	0	2,570	3,844

2. Other Income

Subs	1,020	0	1020	1,360
	1,020	0	1020	1,360

3. Cost of Charitable Activities

	Unrestricted Funds	Restricted Funds	Total 2024	Total 2023
Events	2,655	0	2,655	4,050
Travel	1,808	0	1,808	1,014
Phone	70	0	70	134
Admin	421	0	421	489
Clothing	0	0	0	807
Training	0	0	0	111
	4,954	0	4,954	6,605

NOTES TO THE ACCOUNTS cont'd

4. Movement in Funds

	As at 01/09/2023 £	Receipts £	Payments £	As at 31/08/2024 £
Unrestricted Funds				
General fund	7,384	4,110	5,154	6,340
General fund	7,384	4,110	5,154	6,340
Restricted Funds				
	0	0	0	0
All restricted funds	0	0	0	0
Total Funds	7,384	4,110	5,154	6,340
Purpose of Funds				
General Fund	Unrestricted funds for any charitable purpose			
Restricted Fund	Restricted fund for restricted spending whether from funder or fundraising			