

# **HASTINGS SEA CADET UNIT**

**Annual General Meeting 21/22 - 1930 Friday 2 December 22**

## **AGENDA**

### **1. Apologies for Absence.**

- D Spicer.
- Ali Kennedy
- Chris Connor
- Mrs Barry
- John Bates

### **2. Opening address or comments by President or Chairman.**

- Good evening thank you for attending.

### **3. Minutes of the last AGM for adoption.**

Minutes approved and adopted.

### **4. Matters arising from those Minutes.**

Nothing arising

### **5. Unit Chairman's Report.**

Thank you for attending tonight, we've moved the meeting to later in the year due to some inconvenient leaves of absence from the Chair and CO. We've chosen a Friday to encourage parents to attend and vote and for supporters to see the unit active and full of cadets.

It has been a year of change for the unit, with the previous Chair standing down earlier in the year. As such I've taken over as temporary Chair supported by the staff and the district and area management structure. I'd like to thank David Wallis for his chairing of the unit, over the challenging period of the pandemic and the building and opening of the maindeck (and subsequent issues with its upkeep).

It is incredible that the unit has done so well over the last year that this AGM covers and that is totally thanks to the staff volunteers and parents who make this unit as great as it is. The award of a burgee shows that, and is something all of the team should be proud of, I'd like to thank the CO for all the time she gives up, and to all the staff who give up their free time to support local children learning and enjoying themselves. I'd also like to thank Alex and Rosemary for their work behind the scenes over the year, coming down regularly to maintain the unit and to hand over the administrative reins to Claire and I.

The coming year will bring fresh challenges, most pressing in my mind is the need to strengthen the UMC with new members, but we also need to consider the future of the orlop deck which will need work doing to it. We've not had a response from the council about the lease but will need to chase this to make the important decisions on its future.

Once again thank you to all of TS Hastings - staff, volunteers, cadets and parents,

End

## **6. P&SA Chairman's Report.**

The PFA have continued to raise money for the cadets and have provided support for a number of events including the race for life, the not on the beach festival and the Hastings Half Marathon. We've not been able to do as much fund raising as we'd like and have not been able to do bag packing etc.

Next event is Christmas dinner which has been supported again by Lidl, but we need people to help cook and serve on the day.

The chair and committee thanked the PFA for their continued and valuable support over the year.

## **7. Commanding Officer's Report.**

Good Evening Everyone,

Since our last AGM in November 2021 we have been very busy! The Unit is pleased to be back to full face to face training. Initially we had to parade 3 nights a week to keep our cadets safe in their bubbles. Thankfully we are now back to parading all together, on Tuesday and Friday's

On our return from lock down last April our aim was to rebuild our Junior section & recruit new Royal Marines Cadets; We Successfully recruited 12 new JSC & 9 new RMC. Our average cadet number for the year are 47. We currently have a very long waiting list for all sections.

The unit has been extremely busy this year in a number of events and we continue to be visible in the public eye.

The cadets have experienced many exciting opportunities in the last 12 months. Our cadets have been overjoyed to be attending District, Area, National and Offshore courses, and enjoying be able to attend residential camps. Cadets still continue to attend online cadet activities. In the last year JSC Marsden won the National Junior Sea Cadet competition (Southern Entry) during the Online JSC Summer Camp.

The Unit now has it's Sleepover Authority back. Since then we have hosted Dx and Area Course. We will continue to support these events.

Our cadets took part in the swimming, football, drill & piping competitions, teams reached Area in every competition, winning silver medals at Swimming and Piping- Area.

One of our Unit aims for 2022 was to enrol all of our eligible cadets on the Duke of Edinburgh award. We currently have 21 cadets working towards their bronze award. And many of them enrolled and completed the online British Sign Language course facilitated by the MSSC.

Hastings have always worked with the community, this year has been no different as well as attending community events, we were a local collection point for Ukrainian appeal, which was very successful.

Our AV's continue to work hard and have been developing their skills to enable a wider range of activities for our cadets: Mountain Bike instructors, Basic and Ad First Aid Instructors, TTT WWYP, Archery instructor, Peer Ed instructor, Safety Boat, Lv 2 Power.

In the last year we have 3 newly rate Leading Cadets, these promotions have boosted a positive energy among our cadets.

Our command structure has changed in the last year, Captain Chris Connor taking on the position of Unit 1st Lt and Sgt Andy Gooch taking the role of Detachment Commander.

Our cadets have taken up every opportunity to boat during the last 12 months, attending Holiday Active, Dx training and opportunities from other units within the Dx. Hastings has managed to send 12 cadets on week long offshore voyages; TS Royalist, TS Jack Petchey, our cadets loved every minute of their trip and enjoy listening to their stories on their return.

Hastings PFA organised and attended many fundraising events for the Unit and continue to support the cadets and AV's.

The Unit has continued to maintain it's high standards and we are pleased that the cadets have received a well-rounded experience and continue to grow from strength to strength.

I very pleased to also say that we have retained once again our burgee for 2022!

I would like to take this opportunity to thank all our Adults, Cadets, Parents and supporters for your continued support during this last year.

Thank you.

- End of report -

CPO Michelle Die'tt  
TS Hastings Commanding Officer

CPO Michelle Die'tt  
TS Hastings Commanding Officer

-

### **Secretaries report -**

We still need to obtain a new Secretary as part of the drive to increase the UMC (and so the Chair and Secretary don't need to switch hats for meetings like this).

### **8. Treasurer's Report and adoption of accounts.**

*Annexed at end of a AGM minutes.*

The treasurer provided a rundown of the current account position, noting the generous legacy that we had received.

No questions from floor as such adopted

### **9. Election/Re-election of the Unit Management Committee (UMC)\***

Nominees were Proposed by J Chinn and seconded by all attendees: Chair/ treasurer and secretary retain their positions

### **10. Any Other Business\*\*.**

Discussion was had on the need to involve more local volunteers in the UMC. There was a request for cadets to assist with poppy selling in Bexhill next year - noting it is separate from the Hastings RBL and therefore poppy appeal money should also be separate. (supporting the RBL as we are their adopted unit)

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**The meeting closed and afterwards the re-elected UMC met to discuss updates.**

**THE SEA CADETS**

**ANNUAL STATEMENT OF ACCOUNT\* FOR THE UNIT**

**RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022**

Form  
SCC A3 (R&P)  
Mar-22

(\*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

<b>Unit Name:</b> 173-HASTINGS	<b>Charity No:</b> 305247		
<b>Fund-name/purpose</b> (if not held for the Unit's general purposes):-	<b>THIS YEAR</b> 2022 £	<b>LAST YEAR</b> 2021 £	
<b>Notes</b>			
<b>REVENUE RECEIPTS –</b>			
<b>HQ-GRANTS</b>			
- CAPITATION	1	£0.00	£0.00
- TRAVEL EXPENSE REFUNDS	2	£0.00	£0.00
- ANNUAL FUND/DIRECT GRANT	3	£0.00	£0.00
- SCAVA (Sea Cadet Victualling Allowance)	4	£0.00	£0.00
OTHER GRANTS	5	£10,667.00	£26,440.92
CADET CONTRIBUTIONS	6	£8,234.00	£6,738.25
OTHER DONATIONS	7	£2,800.00	£100.00
LEGACIES	8	£60,000.00	£0.00
MOD - BOAT REPAIR GRANT	9	£0.00	£0.00
FUNDRAISING PROCEEDS (not: Special Events as below)	10	£0.00	£0.00
SPECIAL EVENTS PROCEEDS (as charitable activity only)	11	£0.00	£0.00
<b>OTHER CHARITABLE ACTIVITIES:</b>			
COMPETITION RECEIPTS	12	£0.00	£0.00
COURSE FEES	13	£0.00	£225.47
SUNDRY SALES RECEIPTS	14	£0.00	£0.00
INVESTMENT INCOME RECEIVED	15	£0.00	£0.00
BANK DEPOSIT INTEREST	16	£5.72	£2.86
PROPERTY RENTS (includes any occasional lettings/hirings)	17	£0.00	£0.00
OTHER REVENUE RECEIPTS	18	£36,910.10	£377.70
<b>TOTAL REVENUE RECEIPTS</b>	<b>A</b>	<b>£118,616.82</b>	<b>£33,885.20</b>
<b>NON-REVENUE RECEIPTS –</b>			
INVESTMENT SALES PROCEEDS	19	£0.00	£0.00
PROCEEDS FROM SALES OF OTHER FIXED ASSETS	20	£0.00	£0.00
LOANS RECEIVED/RECOVERED (include grants per contra*)	21	£0.00	£0.00
TRANSFERS FROM ANY OTHER* FUND OF THE UNIT	PFA ASSOCIATION	£0.12	£0.07
ANY OTHER RECEIPTS	TSH ASSOCIATION	£605.00	£415.00
<b>TOTAL NON-REVENUE RECEIPTS</b>	<b>B</b>	<b>£605.12</b>	<b>£415.07</b>
<b>TOTAL RECEIPTS = A + B</b>	<b>C</b>	<b>£119,221.94</b>	<b>£34,300.27</b>
<b>Reconciliation:-</b>			
<b>NET CHANGE FOR YEAR IN CASH/BANK BALANCE:-</b>			
- REVENUE ITEMS (= A – D from page AC2)	<b>G</b>	£68,823.98	£18,494.86
- NON-REVENUE ITEMS (= B – E from page AC2)	<b>H</b>	£533.06	£239.24
- COMBINED (=G+H)		£69,357.04	£18,734.10
<b>CASH/BANK BALANCE FROM LAST YEAR-END</b>		£38,274.06	£19,539.96
<b>CASH/BANK BALANCE AT THIS YEAR-END</b>	<b>2022</b>	<b>£107,631.10</b>	<b>£38,274.06</b>
			<b>AC1</b>

**THE SEA CADETS**

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Unit Name: 173-HASTINGS

Charity No: 305247

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

Fund-name/purpose (if not held for the Unit's general purposes):-	Notes	THIS YEAR	LAST YEAR
		2022 £	2021 £
<b>REVENUE PAYMENTS –</b>			
FUNDRAISING COSTS (not:Special Events as below)	1	£0.00	£0.00
INVESTMENT MANAGEMENT COSTS (if any)	2	£0.00	£0.00
<b>DIRECT CHARITABLE ACTIVITY COSTS:</b>			
SPECIAL EVENTS COSTS	3	£0.00	£0.00
COMPETITION COSTS	4	£0.00	£0.00
TRAVEL COSTS	5	£0.00	£0.00
CATERING COSTS	6	£0.00	£0.00
TRAINING COURSES COSTS	7	£112.77	£0.00
GRANTS (including any charitable loans written off)	8	£0.00	£0.00
ARTICLES PURCHASED FOR RESALE	9	£0.00	£0.00
<b>OVERHEAD COSTS FOR:</b>			
RENT / COUNCIL TAX	10	£2,391.49	£1,600.00
HEAT, LIGHT & WATER	11	£1,071.40	£2,297.52
TELEPHONE & BROADBAND	12	£699.78	£445.16
POSTAGE	13	£0.00	£10.45
PRINTING & STATIONARY	14	£181.99	£117.30
<b>MAINTENANCE COSTS FOR:</b>			
BUILDINGS & ESTATE	15	£38,489.68	£6,068.55
BOATS	16	£0.00	£0.00
VEHICLES	17	£1,366.66	£499.55
COMPUTERS	18	£1,570.00	£449.49
OTHER MISC EQUIPMENT	19	£1,112.83	£1,577.24
FUEL COSTS	20	£436.02	£40.00
INSURANCE COSTS	21	£2,360.22	£2,285.08
BANK INTEREST & CHARGES	22	£0.00	£0.00
<b>CHARITY GOVERNANCE COSTS:</b>			
FOR ACCOUNTS/AUDIT OR INDEPENDENT EXAMINATION	23	£0.00	£0.00
FOR ACCOUNTS PREPARATION	24	£0.00	£0.00
FOR LEGAL ADVICE (for constitution or trustees)	25	£0.00	£0.00
OTHER REVENUE COSTS	26	£0.00	£0.00
<b>TOTAL REVENUE PAYMENTS</b>	<b>D</b>	<b>£49,792.84</b>	<b>£15,390.34</b>
<b>NON-REVENUE PAYMENTS –</b>			
FOR INVESTMENTS PURCHASED	27	£0.00	£0.00
FOR OTHER FIXED ASSETS (including any improvements)	28	£0.00	£0.00
LOANS MADE/REPAID	29	£0.00	£0.00
TRANSFERS FROM ANY OTHER* FUND OF THE UNIT		PFA ASSOCIATION £72.06	£176.50
ANY OTHER PAYMENTS		TSH ASSOCIATION £0.00	£0.00
<b>TOTAL NON-REVENUE PAYMENTS</b>	<b>E</b>	<b>£72.06</b>	<b>£176.50</b>
<b>TOTAL PAYMENTS (=D+E)</b>	<b>F</b>	<b>£49,864.90</b>	<b>£15,566.84</b>

(\*Attach that Fund's similar Account of Payments as page AC2A, and so on)



THE SEA CADETS		Form																		
ANNUAL STATEMENT OF ACCOUNT* FOR THE UNIT		SCC A3 (R&P)																		
RECEIPTS & PAYMENTS ACCOUNT for year ended 31 March 2022		Mar-22																		
<small>(*Units in Scotland: This Statement's form and content and its scrutiny are governed by Regulations – SSI 2006/218)</small> Copy to be uploaded onto Westminster and Volunteer & Business Support Manager at Area Office to be notified by 1 November																				
<b>Unit Name:</b> 173-HASTINGS	<b>Charity No:</b> 305247																			
<b>Unit address (or address for correspondence):-</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">House name:</td> <td>HASTINGS SEA CADETS</td> </tr> <tr> <td>Street and No:</td> <td>C/O 66 ST THOMASS ROAD</td> </tr> <tr> <td>Area or Estate</td> <td></td> </tr> <tr> <td>Town/City:</td> <td>HASTINGS</td> </tr> <tr> <td>County</td> <td>EAST SUSSEX</td> </tr> <tr> <td>Post Code:</td> <td>TN34 3LQ</td> </tr> </table>			House name:	HASTINGS SEA CADETS	Street and No:	C/O 66 ST THOMASS ROAD	Area or Estate		Town/City:	HASTINGS	County	EAST SUSSEX	Post Code:	TN34 3LQ						
House name:	HASTINGS SEA CADETS																			
Street and No:	C/O 66 ST THOMASS ROAD																			
Area or Estate																				
Town/City:	HASTINGS																			
County	EAST SUSSEX																			
Post Code:	TN34 3LQ																			
<b>Unit Management Team members (the 'charity trustees') at date of signing Report:-</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>MR DAVID FLETCHER</td><td></td><td></td></tr> <tr><td>MRS KIM EVANS</td><td></td><td></td></tr> <tr><td>MR JOHN BATES</td><td></td><td></td></tr> <tr><td>MRS CLAIRE BRIDGES</td><td></td><td></td></tr> <tr><td>C.P.O. (SCC) MICHELLE DIETT</td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table>			MR DAVID FLETCHER			MRS KIM EVANS			MR JOHN BATES			MRS CLAIRE BRIDGES			C.P.O. (SCC) MICHELLE DIETT					
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MRS CLAIRE BRIDGES																				
C.P.O. (SCC) MICHELLE DIETT																				
<b>Names of any other persons who were charity trustees of the Unit at any time in the financial year:-</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>MR DAVID WALLIS</td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> <tr><td></td><td></td><td></td></tr> </table>			MR DAVID WALLIS																	
MR DAVID WALLIS																				
<b>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 &amp;c) [not: Scotland]:-</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>MR JOHN CHINN</td><td></td><td></td></tr> </table>			MR JOHN CHINN																	
MR JOHN CHINN																				
<b>Nature and date of the Unit's constitution (governing document):-</b> Governed by Sea Cadet Standard Constitution																				
<b>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:-</b> <i>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.</i>																				
<b>The Unit's charitable purpose(s) as set out in its constitution is:-</b> 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).																				
<b>The Unit's main activities and achievements in the financial year were:-</b> Due to the COVID Pandemic the unit has been in lockdown for some of the year. On these occasions the unit has been run online by the volunteers for the Cadets. General maintenance of the site including repairs to the Garage Doors and a new emergency signage etc to the Reynolds Building, Main Deck and Orlop Deck. Repair of new Floor in the Main Deck. Appointment of a new Treasurer of the unit.																				
<b>Public Benefit</b> 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: <ul style="list-style-type: none"> <li>• Regular and structured activities with a nautical theme.</li> <li>• 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.</li> <li>• Availability of formal educational achievements whilst taking courses to earn badges and promotions</li> </ul> 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 2022

Form  
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Unit Name: 173-HASTINGS

Charity No: 305247

Reserves Policy

The charity trustees' policy aims to maintain unrestricted reserves at a level 24 months revenue payments in order to safeguard the Unit's ongoing activities from any unexpected fluctuations in income  
Year-end reserves amounted £24,000.00 equal to 24 months' on that basis.

[Delete this section if not applicable]

The Unit holds £5,500.00 in designated funds representing fixed assets needed for future activities and for future projects to be carried out in as currently planned/expected

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:

28/6/22

Unit Treasurer

Unit Chairman

Independent Examiner

19-7-22

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

**Statement of BALANCES 31ST MARCH 2021**

**Brought Forward 01/04/21**

**Represented by:-**

Lloyds Current	22530.73
LloydsB Deposit	11062.01
NATWEST Current	1998.73
NATWEST Reserve	4.08
C.O Float	100.00
Cash in Hand	0.04
Parents and Friends Assoc.	2102.39
T.S. Hastings Association	476.08
	<u>38274.06</u>

Lloyds Current	31348.99
Lloyds Deposit	11063.10
NATWEST Current	60008.71
NATWEST Reserve	1998.73
C.O. Float	100.00
Cash in Hand	0.04
Cash in Hand PFA	12.02
Parents and Friends Assoc.	2018.43
T.S. Hastings Association	1081.08

<b>INCOME</b>		
Management Committee	118611.10	
Bank Interest	5.72	
P & F Association	0.12	
T.S.H. Association	605.00	
<b>EXPENDITURE</b>		
Management	-49792.84	
P & F Association	-72.06	
T.S.H. Association		
	<u>107631.10</u>	<u>107631.10</u>

These figures now contain P.F.A. And TSH Association figures

**INCOME**

Donation Cadets	8234.00	
Donations	2800.00	
MSSC	986.21	
Uniform Deposits	390.00	
Gov/HBC COVID Grant	10667.00	
Rate Rebate	196.02	
EDF Credit	351.62	
NFU Insurance Payment	34900.00	
J. Chinn	86.25	
LEGACY	60000.00	
Bank Interest	5.72	

	<u>118616.82</u>	<u>118616.82</u>
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TSB Current	22530.73	
TSB Deposit	11062.01	
NATWEST Current	1998.73	
NATWEST Reserve	4.08	
C.O Float	100.00	
Cash in Hand	0.04	
PFA	2102.39	
TS Hastings Assoc	476.08	

	<u>38274.06</u>	<u>38274.06</u>
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**Restricted Funds22/23**

Unit running	24000.00	
Winch Hut	5000.00	
Miscellaneous	500.00	

	<u>29500.00</u>	
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**EXPENDITURE**

Go Cardless Fees - Subs	119.65
Rent	1999.45
Electricity	924.00
Gas	0.00
Water Rates	147.40
Rates	392.04
Telephone/Broadband	699.78
PHS	297.36
Gallagher Insurance	1725.84
Repair/Maintenance	35430.84
Fire Extinguisher Check	200.00
Gas Check	65.00
Fire Alarm and Exit	
Signs Repair	1560.00
Garage Door Replacement	510.84
Main Deck Door Repairs	723.00
Minibus Tax	165.00
Minibus MOT	59.55
Minibus Insurance	634.38
Minibus Repairs/Service	1142.11
Diesel	436.02
Uniform Deposit Refund	20.00
Uniform/Badges/Tallies	163.38
Postage	0.00
Stationery	181.99
Garden Bin Waste	70.00
Training	112.77
Shelving	50.00
I.T. Equipment	1275.00
Photocopier	295.00
Unit Contribution to HQ	100.00
Wreaths	40.00
Frist Aid Supplies	26.51
Cadet Suggestion Box	17.49
PRS Licence	49.61
J. Chinn (CO Petty Cash)	86.25
Table Maintenance	17.94
Cleaning materials	9.48
Security	20.52
Uniform Care	3.65
Keys	9.00
Trailer Maintenance	11.99

Minus Expenses	<u>-49792.84</u>	
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	<u>107098.04</u>	
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		<u>49792.84</u>
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**T.S. HASTINGS  
PARENTS AND FRIENDS ASSOCIATION  
ACCOUNTS FROM 1ST APRIL 2021 TO 31ST MARCH 2022**

<b>INCOME</b>		<b>EXPENDITURE</b>	
Interest	0.12	A	606 Xmas Dinner      72.06
	<u>0.12</u>		<u>72.06</u>

**STATEMENT OF BALANCES**

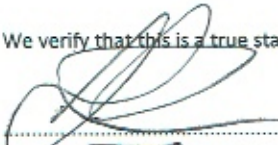
<b>Brought forward from 20/21</b>		<b>Represented by:-</b>	
Cash in Hand	12.02	Cash in Hand	12.02
Current Asscount	790.46	Current Account	718.4
Deposit Account	1299.91	Deposit Account	1300.03
Income 21/22	0.12		
Expenditure 21/22	-72.06		
	<u>2030.45</u>		<u>2030.45</u>

# T.S. HASTINGS ASSOCIATION

## Accounts for the year ended 31st March 2022

	2022		2021			2022		2021	
	£	p	£	p	Expenditure:-	£	p	£	p
Membership subs	475.00		415.00						
donations	130.00								
					<b>Expenditure</b>	0.00		0.00	
<b>Balance at bank</b>	476.08		61.08		<b>Balance at bank</b>	1081.08		476.08	
<b>1st April 2021</b>					<b>31st March 2022</b>				
	<u>1081.08</u>		<u>476.08</u>			<u>1081.08</u>		<u>476.08</u>	

We verify that this is a true statement of account of the transactions for the period.

  
 .....  
 David Fletcher - Chairman  
 Dated

  
 .....  
 Claire Bridges - Hon Treasurer

## T.S.HASTINGS

### INDEPENDENT EXAMINERS REPORT TO THE TRUSTEES

I report on the Accounts of T.S.HASTINGS SEA CADETS [the Trust] for the year ended 31st March 2022 which are set out on pages AC1- AC5.

### RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

As the charity's trustees you are responsible for the preparation of the accounts; you consider that the Audit requirement of section 43 [7] [b1 of the Ac whether particular matters have come to my attention.

### BASIS OF INDEPENDENT EXAMINERS REPORT

My examination was carried out in accordance with the General Directions given by the Charity Commissioners. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as 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 EXAMINERS STATEMENT

In connection with 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 41 of the Act; and to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the Act 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.



P.WHITEMAN

Dated

19-7-22

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Broad Oak  
Rye  
East Sussex  
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