ROYAL SUSSEX REGIMENTAL ASSOCIATION LIMITED

A Company Limited by Guarantee and not having a Share Capital

Company Number 13808440

Registered Office

201 Braeside Avenue

Patcham

Brighton BNI 8SP

REPORT OF THE DIRECTORS
FOR THE YEAR ENDED 31 DECEMBER 2024

The Directors present the Accounts of the Company for the Year ended 31 st December 2024.

OBJECTS

The Objects for which the Company was formed are:

1. To safeguard the memories, traditions and heritage of the Royal Sussex Regiment, to foster comradeship among the members and friends of the former Royal Sussex Regiment and to safeguard the welfare of former members and of their immediate dependents.
2. To preserve and maintain the contents of the former museum of the Royal Sussex Regiment and subsequent acquisitions for the purposes of holding together the traditions of the Royal Sussex Regiment and perpetuating its deeds.
3. To act as trustee of the Royal Sussex Regimental Association Trust.

In furtherance of the third Objective, the Company has acts as the Sole Corporate Trustee of the Royal Sussex Regiment 1939-45 War Memorial Fund and the Royal Sussex Regiment Museum Trust.

DIRECTORS

The Directors of the Company as at the date of this Report are:

Major (retired) NJD McCully - President

BKE Lane – Chairman

NF Russell -Vice Chairman

AR Bernhem-Parter

DA Carr

G.Fielder

IR Smith

CL Argent

No director received any remuneration or benefits from the Company. Expenses properly incurred in the course oif the Company's business are repaid.

COMPANIES ACT 2006

The Directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to Accounting Records and the preparation of Accounts.

The members have not required the Company to obtain an Audit of its Accounts for the year ended 31 st December 2024 in accordance with Section 476 of the Companies Act 2006.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

For the year ended 31 st December 2024 the company was entitled to exemption from Audit under Section 477 of the Companies Act 2006 relating to small companies.

By order of the Board

IR Smith

Director

ROYAL SUSSEX REGIMENTAL ASSOCIATION LIMITED

INCOME & EXPENDITURE ACCOUNT	**31.12.24**	**31.12.23**
Income		
Investment Income (see note)	950	649
Branch/Friends Subscriptions	552	468
Officers Subscriptions	45	810
Online Sales	770	823
Surplus on Battlefield Tour	1019	0
Sundries	150	164
	3486	2914
Expenditure		
Contribution to Regimental Events		
Regimental Quebec Lunch (net cost)	277	769
Overhead and Administrative Costs		
Website	813	755
Bedrock CRM system	0	100
Newsletter	65	113
Production of Roussos less Sales	736	579
Legal Advice	0	0
Travel Expenses		0
Sundry Overheads	334	100
Shop Purchases	80	1319
Contribution to Secretary and Treasurer's Honorarium	1000	1083
Directors Expenses	336	776
	3364	4825
Total Expenditure for the Year	3641	5594
DEFICIT FOR THE YEAR	-155	-2680
DEFICIT BROUGHT FORWARD	-2680	0
DEFICIT CARRIED FORWARD	**-2835**	**-2680**

Note: The Company has the benefit of the annual Income from certain investments of Royal Sussex Regimental Charitable Funds valued at the Balance Sheet date £ 19,608 (2023 - £ 18,559). The Investments remain the property of the Charitable Funds.

ROYAL SUSSEX REGIMENTAL ASSOCIATION LIMITED

BALANCE SHEET AS AT 31st DECEMBER 2024

	31.12.24	31.12.23
Current Assets		
Cash at Bank	3360	7317
Less: Amount pledged for refurbishment of Bexhill Badge	0	3800
	3360	3517
Less: Current Liabilities		
Amount due to Royal Sussex Regimental Funds	6195	6197
	-2835	-2680
Accumulated Funds		
Deficit	**-2835**	**-2680**