

ATC No.38F (Perth) Squadron Non-Public Sports & Welfare Funds

Accounts for the year ended

31st March 2026

Charity Number: SC017266

**ATC No.38F (Perth) Squadron Non-Public Sports & Welfare Funds
Trustees Annual Report and Accounts for Year ended 31st March 2026**

Scottish Charity Number SC017266

Current Trustees

Miss M. Latto
Mr S Coyle
Mr D.G.L. Hill
Mrs N Hill

Contact Address

43 Stormont Road
Scone
Perth
PH2 6PJ

Governing Document

The Association is a charitable unincorporated association and the purpose and administration arrangements are set out in our national constitution (ACP 11).

Charitable Purposes

Our purposes as recorded in our constitution

- a/** To promote and encourage among young people a practical interest in aviation and the Royal Air Force (RAF).
- b/** To provide training which will be useful both in the services and civilian life.
- c/** To foster the spirit of adventure and to develop the qualities of leadership and good citizenship.

Activities and Achievements

During the past year the Squadron has carried out various activities and achievements as per the Squadron Commander's report which is enclosed. The Squadron wishes to show it's appreciation for the work done by the civilian committee with regards to fund raising.

Trustees Remuneration and Expenses

The Trustees did not receive any remuneration or expenses during the year.

Reserves

The Squadron held unrestricted funds of £38,315.24, including a surplus of £3946.52.

Approved by the Trustees and signed on their behalf


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Steven Coyle (Treasurer)

26th August 2026

ATC No.38F (Perth) Squadron Non-Public Sports & Welfare Funds

Receipts and Payments Account for the year ended 31st March 2026

	2026 £	2025 £
Receipts		
Cadet Subscriptions	8440.00	8820.00
Donations Received:		
Gift Aid	0.00	1475.76
Sundry Donations	119.08	276.71
	119.08	1752.47
Fundraising:		
Perth Forces Trust	0.00	1000.00
Bingo Tea	1512.31	1566.53
Quiz Night	660.00	615.00
West Fife Horse Trials	350.00	500.00
Perth Agric Society	750.00	750.00
Cadet Camp	2200.00	720.00
Kick On events	2000.00	0.00
Fair City Dogs	200.00	0.00
Perth 10K	150.00	0.00
TV Insurance Claim	349.00	0.00
Canteen Takings	1820.40	1967.94
	9991.71	7119.47
Total Receipts	18550.79	17691.94
Payments		
<u>Fundraising:</u>		
Canteen	1611.43	1668.98
<u>Payments for charitable activities:</u>		
Cadet Subscriptions to Wing	2696.10	2356.40
Minibus/car hires	201.75	120.00
Xmas Party & Events	1049.12	1169.40
Annual Camp, Awards/Trophies	3308.95	1457.00
Telephone & Internet	626.09	912.28
Stationery & Printing	245.38	416.00
Miscellaneous	433.69	0.00
Merchandise	0.00	1399.41
Insurance	351.71	313.68
IT & Equipment	3630.05	2419.90
Accountancy Fee	450.00	300.00
	12992.84	10864.07
Total Payments	14604.27	12533.05
Surplus (Deficit) for year	3946.52	5158.89

ATC No.38F (Perth) Squadron Non-Public Sports & Welfare Funds

Statement of Balances as at 31st March 2026

	2026 £	2025 £
Bank and cash in hand		
Opening balances	13217.46	8058.57
Surplus(Deficit) for year	<u>3946.52</u>	<u>5158.89</u>
Closing balances	<u>17163.98</u>	<u>13217.46</u>
Other Assets		
Equipment at cost	21151.26	21151.26
	<u>21151.26</u>	<u>21151.26</u>
Total Assets	<u>38315.24</u>	<u>34368.72</u>
Reserves		
General Fund	<u>38315.24</u>	<u>34368.72</u>

All funds are unrestricted

Approved by the trustees and signed on their behalf



26th August 2026

Independent Examiner's Report to the Trustees of the ATC No.38F (Perth) Squadron Non-Public Sports & Welfare Funds.

I report on the accounts of the charity for the year ended 31st March 2026 which are set out on pages 3 and 4.

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. 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 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 views given by the accounts.

Independent examiner's statement

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

i/ 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 Account Regulations, and
- To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Regulations

have not been met, or

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

Ian A. Rollo

Ian Rollo
Accounts Assistant
36 Newtown
Cupar
Fife

Date:

26th August 2026

From: Pilot Officer G R Anderson
Officer Commanding 38F (City of Perth) Squadron



38F (City of Perth) Squadron

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SQUADRON COMMANDERS ANNUAL REPORT 1 April 2025 to 31 March 2026

APRIL

We had a very successful Bingo Tea hosted at the North Inch Bowling Club.

MAY

The Squadron finished joint 1st at the Central Scotland Wing Athletics.

JUNE

Pilot Officer Grant Anderson takes over as Officer Commanding 38F after Squadron Leader Gerry Henderson become Sector Commander for Sector 6, Perthshire. Squadron has a successful outing at Wing Field Day whilst also providing Community Assistance at Crossgates for the Central and West Fife Show on the same day.

JULY

The Squadron continued with their Summer Programme in which cadets achieved several badges moving through the Progressive Training Syllabus.

AUGUST

The Squadron once again helped out at the Perth Show, assisting in the community and showing how smart 38F are in the public eye.

SEPTEMBER

Recruited a further 8 cadets into the Squadron and held a golf night at Noahs Driving Range in Perth.

OCTOBER

Held our quiz night at the North Inch Bowling Club to help raise funds for the Squadron.

NOVEMBER

The Squadron took part in Remembrance Day Parade and continued with the PTS and Classification Training Syllabus.



DECEMBER

The Squadron held our annual Christmas Disco at the Ex-Service Club before shutting down over the Christmas period

JANUARY

The Squadron returned activities post-Christmas shutdown and recruited a further 7 cadets into the Sqn.

FEBRUARY

Four cadets represented the Squadron at the Inter-Squadron Cross Country competition.

MARCH

Cadets completed their Classification Training before the Easter break, competed in the Air Rifle Postal Shoot before eleven of them headed off to Garelochhead for Easter Camp.

G R Anderson
Pilot Officer RAFAC
Officer Commanding 38F (City of Perth) Squadron