

ROYAL AIR FORCE ASSOCIATION – PERTH BRANCH

RECIEPTS AND PAYMENTS ACCOUNTS

For

YEAR ENDED 31ST DECMEBER 2025

Registered Charity No. SC037986

ROYAL AIR FORCE ASSOCIATION – PERTH BRANCH

Trustees Annual Report and Accounts for the Year ended 31st December 2025

Scottish Charity Number SC037986

Current Trustees

Mr G Tolometti

Mr C Ahern

Mr M McEwan

Mr C Fawcett

Mr A Burgess

Contact address

Mr A Burgess, Strathtay, Pitlochry, PH9 0PZ

All the Association’s trustees are appointed or reappointed by the members at the AGM which is held in March each year.

Governing Documents


The Association is a charitable unincorporated association and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purpose, as recorded in our constitution, is to provide welfare assistance to former members of the Royal Air Force

Activities and achievements

During the year a total of £187.05 was remitted for the Wings Appeal

Signed  Date 13/1/26

Mr G Tolometti

Chair and Trustee

Notes to the accounts

1. There are no restrictions on the funds held by the association
2. No grants were paid out this year.
3. No remuneration was paid to Trustees.
4. There were no donations made during the year, but a remittance of £187.05 was paid to the Wings Appeal.

ROYAL AIR FORCE ASSOCIATION - PERTH BRANCH

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT

For the year ending 31st December 2025

2024

2025

RECEIPTS

£	£	£	£
-	Donations		
295.00	Wings Appeal Collection		
95.00	Wings Rebate		342.30
-	Sum Up Payments		
-	Bank Interest		
-	Incidentals		18,377.91
374.81	Clothing Sales		
-	Bank Compensation		
			<hr/>
	764.81		18,720.21

PAYMENTS

£	£	£	£
388.67	Wings Appeal to RAFA		
-	Donations	16,620.00	
56.95	Office Expenses		
-	Meeting Expenses		
45.60	Travel Expenses	85.20	
120.00	Accountants Fees		
-	Event Expenses	51.00	
-	Incidentals	1,467.25	
871.18	Poppy Wreaths		
-	Clothing Purchases		
-	Rent		
-	Fund Raising Expenses		
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1,482.40			18,223.45
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-717.59	Surplus/(Deficit) for the year		496.76

ROYAL AIR FORCE ASSOCIATION - PERTH BRANCH

WELFARE ACCOUNT

For the year ending 31st December 2025

2024

2025

RECEIPTS

£	£	£	£
	-		24.58
	Donations		
1,865.12	Wings Appeal Collection		56.05

1,865.12

80.63

PAYMENTS

£	£	£	£
-	Donations	1,031.50	
-	Welfare Officer's Expenses		
2,000.00	Remitted to RAFA	187.05	

2,000.00

1,218.55

-134.88

Surplus/(Deficit) for the year

-1,137.92

ROYAL AIR FORCE ASSOCIATION - PERTH BRANCH

BALANCE SHEET

As at 31st December 2025

2024		2025	
£	£	£	£
	<u>CURRENT ASSETS</u>		
1.00	Sundry Debtors -Bowerswell		
2,211.80	Deposit - Welfare Account		1,017.83
53,611.50	Deposit - Term Deposit Account		35,704.09
3,451.47	Deposit - General Account		3,948.23
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59,275.77			40,670.15
	Represented by:		
	Acumulated Fund		
59,274.77	Balance at 1st Jan 2025		58,557.18
-717.59	Surplus (Deficit) for the year		496.76
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58,557.18			59,053.94
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58,557.18			0.00
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718.59	Surplus/(Deficit) for the year		40,670.15

Independent Examiner's Report to the Trustees of Royal Air Force Association – Perth Branch

I report on the accounts of the charity for the year ended 31 December 2025 which are set out in pages 2 to 6.

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 requirements 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 these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the trustees concerning such matters. The procedures undertaken do not provide all the evidence that would require in an audit and consequently I do not express and audit opinion on the view given by the accounts

Independent examiner's statement

In the course of my examination no matters have 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 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulation 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 understanding of the accounts to be reached

Andy Chan

101 Viewlands Road West

Oakbank

Perth

PH1 1EH



Date: 12/01/2026