

The Aeromodellers Association (Scotland) Ltd
Balance Sheet
As At 30 September 2025

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Tangible Assets	4		974		1,679
			974		1,679
CURRENT ASSETS					
Stocks	5	608		685	
Debtors	6	-		139	
Cash at bank and in hand		67,877		67,104	
		68,485		67,928	
NET CURRENT ASSETS (LIABILITIES)			68,485		67,928
TOTAL ASSETS LESS CURRENT LIABILITIES			69,459		69,607
NET ASSETS			69,459		69,607
Income and Expenditure Account			69,459		69,607
MEMBERS' FUNDS			69,459		69,607

For the year ending 30 September 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

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

On behalf of the board

Mr Mark Christie
Director

17/11/2025

The notes on pages 6 to 7 form part of these financial statements.