

AIR TRAINING CORPS No.2489 BRIDGE OF DON SQUADRON WELFARE FUND
SCOTTISH CHARITY No. SC024616

STATEMENT OF BALANCES
FINANCIAL YEAR ENDING 31ST MARCH 2026

	2023 / 2024	2024 / 2025
Bank and Cash in hand		
Opening Balance	£5,020.61	£4,501.50
Surplus / (Deficit) for Year	-£608.78	£519.11
Closing Balance	£4,411.83	£5,020.61
Reserves	£4,411.83	£5,020.61
Assets		
Shooting / Adventure / Sports Equipment	£2,872.10	£3,282.40
First Aid Kit	£812.00	£928.00
Leadership Kit	£189.00	£216.00
Office Equipment	£1,424.49	£1,627.98
Trophies	£441.00	£504.00
Other	£984.20	£1,124.80
Flight Sim Kit	£1,539.30	£1,759.20
	£8,262.09	£9,442.38

ALL FUNDS ARE UNRESTRICTED

Signed :  _____

Name : Steve GORMLEY

Date : 4-Apr-26