

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Details

Status Registered

Legal form Other

Registered 2018-06-22

Register [View on the Charity Commission register](#)

Contact

Address OiC RAF Brize Norton Flying Club
RAF Brize Norton
Carterton
Oxfordshire
OX18 3LX

Phone 01993845886

Email brizeflyingclub@aol.com

Website www.brizeflyingclub.com

Activities

Objects: THE CHARITY'S OBJECT ("THE OBJECT") IS THE PROMOTION OF EFFICIENCY OF THE ARMED FORCES OF THE CROWN BY THE PROVISION OF AND SUPPORT TO FACILITIES TO GIVE SERVICE MEN AND WOMEN, REGARDLESS OF RANK OR TRADE, THE OPPORTUNITY OF LEARNING TO FLY.

Activities: Providing service men and women, regardless rank or trade the opportunity of learning to fly at the lowest cost. This is achieved by enabling members to:
a. Gain a private Pilot's license (PPL).
b. Maintain a PPL.
c. Pleasure flying.
d. Further training such as IMC and night ratings

Classification

- **How:** Provides Services
- **What:** Armed Forces/emergency Service Efficiency

Geography

- Oxfordshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-02-28	£139,356	£115,013	-	-
2024-02-29	£163,907	£139,584	-	-
2023-02-28	£207,762	£176,909	-	-
2022-02-28	£153,689	£89,412	-	-
2021-02-28	£87,836	£98,087	-	-

Trustees

Name	Role	Appointed
JOHN STEPHENS		2018-06-22
MICHAEL PHILIP WESTWOOD		2018-06-22
Squadron Leader Stuart Coffey		2020-10-15

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Accounts

Brize Norton Flying Club

Unaudited Financial Statements

Year Ended: 28 February 2025

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VJH Accountancy Ltd
Chartered Certified Accountant
The Zinc Building
Ventura Park
Broadshires Way
Carterton
Oxfordshire
OX18 1AD

Brize Norton Flying Club
Contents Page of Unaudited Financial Statements
Year Ended: 28 February 2025

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VH Accountancy Ltd
General Certified Accountant
The Zinc Building
Vauxhall Park
Brentford, Middlesex TW8 9JF
Tel: 0181 606 1111
www.vhaccountancy.co.uk

**Brize Norton Flying Club
Trustees' Annual Report
Year Ended: 28 February 2025**

The trustees have pleasure in presenting their report and the unaudited financial statements of the Brize Norton Flying Club for the year ended 28 February 2025.

Reference and Administrative Details

The Brize Norton Flying Club is an excepted charitable services fund of the Armed Forces which was granted full charitable status on 22 June 2018 under Charity Registration Number 1178894 and aims to give a broader awareness of aviation to RAF Brize Norton personnel and inspire air mindedness.

Governing Document, Trustees, and Principal Officers

The Brize Norton Flying Club is governed by its own Constitution (December 2015 Edition), adopted 16 April 2018 as amended on 12 June 2018, and the Principal Officers who administer the Fund, which is financed by contributions from both service and civilian members and applies at the discretion of the

The Officers of the Fund are as follows:-

Officer in Charge:	Sqn Ldr S Coffey
Treasurer:	J Stephens
Secretary:	Flt Lt J Jarvis
Trustees:	Sqn Ldr S Coffey, J Stephens, M Westwood

Principal Office

RAF Brize Norton
Carterton
Oxfordshire
OX18 3LX

Independent Examiner

A Churchill Stone FCA DChA
VJH Accountancy Ltd

Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 28 February 2025

Objectives and Activities

The charity's main objective is the promotion of the efficiency of the Armed Forces of the Crown by the provision of and support to facilities to give service men and women, regardless of rank or trade, the opportunity of learning to fly at the lowest possible cost, which is achieved by enabling members to gain and maintain a private pilot's licence, undertake further training such as IMC and night ratings, and have pleasure flying.

Achievements and Performance

During the year under review the charity gave rise to a surplus of £24,343. This surplus was added to the distributable funds brought forward from the year ended 29 February 2024 of £134,962, giving a total of £159,305 in distributable funds to be carried forward to be used as directed by the members' in future general meetings.

Financial Review and Reserves Policy

Charitable free reserves are defined as income which becomes available to the charity and is to be spent at the trustees' discretion in furtherance of any of the charity's objectives but which is not yet spent, committed, or designated.

The free reserves of the charity are represented by the accumulation of cash reserves from the surpluses of receipts over payments in both the current and past financial years. The charity can thus retain the majority of the free reserves for the purpose of financing future charitable objectives.

The level of free reserves is reviewed regularly by the trustees, and the charity's reserves policy is to maintain accumulated funds at a sufficient level to meet current expenditure.

Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 28 February 2025

Responsibilities of the Trustees

Trustees of excepted charitable funds have the same responsibilities of those of any registered charity.

The trustees are responsible for preparing the Trustee Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

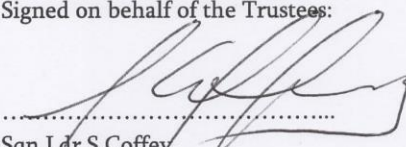
The law applicable to charities in England & Wales require the trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period.

In preparing these financial statements the trustees are required to:-

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011. The trustees are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Signed on behalf of the Trustees:


.....
Sqn Ldr S Coffey
Trustee

10 July 2025

Brize Norton Flying Club
Independent Examiner's Report to the Trustees
Year Ended: 28 February 2025

I report on the financial statements of the charity for the year ended 28 February 2025 set out on pages 7 to 8.

Responsibilities and Basis of Report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

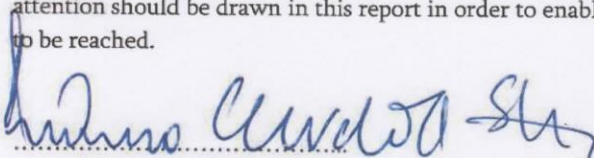
I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with my examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.


A Churchill Stone FCA DChA
Independent Examiner

VJH Accountancy Ltd
The Zinc Building, Broadshires Way
Carterton, Oxfordshire
OX18 1AD

10 July 2025

**Brize Norton Flying Club
Receipts & Payments Account
Year Ended: 28 February 2025**

	2025	2024
Receipts		
Admin	100	80
Avgas	2,364	1,836
Bowser Maintenance	-	1,500
Exam Charges	1,264	2,183
Flight Instructors	4,086	2,479
Flying Fees and Subscriptions	125,548	147,817
Fuel Enstone Ventures	-	72
Grant	1,289	-
Gift Aid	-	6,005
HMRC	2,200	-
Interest	1,713	974
Log Books	39	49
Maps	518	483
Pooleys	213	-
Printing, Postage, and Stationery	21	403
Service Funds	-	27
Total Receipts	<u>139,356</u>	<u>163,907</u>

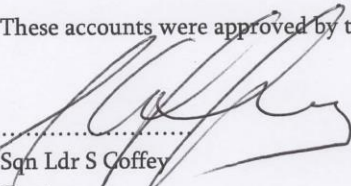
Brize Norton Flying Club
Receipts & Payments Account (continued)
Year Ended: 28 February 2025

	2025	2024
Payments		
Accountancy	1,230	1,170
Administration	12,250	10,791
Aviation Services	7,945	10,826
Bowser Maintenance	554	11,013
DTO Charge	164	152
ELCAS Refund	4,185	-
Equipment	1,794	3,024
Flight Instructors	7,639	6,453
Fuel and Landing Fees	28,028	22,247
Ground Exams	675	2,423
Hire of Aircraft	44,235	65,146
Insurance	855	1,682
Maps	864	-
Pooleys	951	1,092
Printing, Postage, and Stationery	194	438
Service Charges	90	87
Service Funds	-	27
Simulator	-	76
Subscriptions	2,481	2,366
Sundries	301	35
Telephone and Internet	579	534
Total Payments	<u>115,013</u>	<u>139,584</u>
(Deficit)/Surplus for the Year	24,343	24,322
Balance Brought Forward	134,962	110,640
Balance Carried Forward	<u>159,305</u>	<u>134,962</u>

Brize Norton Flying Club
Statement of Assets & Liabilities
Year Ended: 28 February 2025

	2025	2024
Cash and Bank Balances		
Bank Account	25,125	15,640
ELCAS Account	16,671	7,201
New Savings Account	90,265	-
Savings Account	4,298	99,193
Subs Account	22,946	12,928
	<u>159,305</u>	<u>134,962</u>
Assets		
Aircraft Hangar	50,000	50,000
Flight Simulator	6,000	6,000
Fuel Bowsers	30,000	30,000
Office, Training, and Computer Equipment	10,350	10,000
Other Storage Equipment	2,205	2,205
Stock of Fuel	5,100	4,800
Liabilities	32,750	23,555

These accounts were approved by the Trustees on 10 July 2025 and signed on their behalf by:



 Sgt Ldr S Coffey
 Trustee

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Accounts

Brize Norton Flying Club
Unaudited Financial Statements
Year Ended: 29 February 2024

VJH Accountancy Ltd
Chartered Certified Accountant
The Zinc Building
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Brize Norton Flying Club
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**Brize Norton Flying Club
Trustees' Annual Report
Year Ended: 29 February 2024**

The trustees have pleasure in presenting their report and the unaudited financial statements of the Brize Norton Flying Club for the year ended 29 February 2024.

Reference and Administrative Details

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Governing Document, Trustees, and Principal Officers

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Officer in Charge:	Sqn Ldr S Coffey
Treasurer:	J Stephens
Secretary:	Flt Lt J Jarvis
Trustees:	Sqn Ldr S Coffey, J Stephens, M Westwood

Principal Office

RAF Brize Norton
Carterton
Oxfordshire
OX18 3LX

Independent Examiner

A Churchill Stone FCA DChA
VJH Accountancy Ltd

Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 29 February 2024

Objectives and Activities

The charity's main objective is the promotion of the efficiency of the Armed Forces of the Crown by the provision of and support to facilities to give service men and women, regardless of rank or trade, the opportunity of learning to fly at the lowest possible cost, which is achieved by enabling members to gain and maintain a private pilot's licence, undertake further training such as IMC and night ratings, and have pleasure flying.

Achievements and Performance

During the year under review the charity gave rise to a surplus of £24,322. This surplus was added to the distributable funds brought forward from the year ended 28 February 2023 of £110,640, giving a total of £134,962 distributable funds to be carried forward to be used as directed by the members' in future general meetings.

Financial Review and Reserves Policy

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Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 29 February 2024

Responsibilities of the Trustees

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Signed on behalf of the Trustees:

.....

Sqn Ldr S Coffey
Trustee

21 November 2024

Brize Norton Flying Club
Independent Examiner's Report to the Trustees
Year Ended: 29 February 2024

I report on the financial statements of the charity for the year ended 29 February 2024 set out on pages 7 to 8.

Responsibilities and Basis of Report

As the charity's trustees you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination and I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with my examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
A Churchill Stone FCA DChA
Independent Examiner

VJH Accountancy Ltd
The Zinc Building, Broadshires Way
Carterton, Oxfordshire
OX18 1AD

21 November 2024

**Brize Norton Flying Club
Receipts & Payments Account
Year Ended: 29 February 2024**

	2024	2023
Receipts		
Admin	80	90
Avgas	1,836	3,248
Bowser Maintenance	1,500	-
Exam Charges	2,183	2,425
Flight Instructors	2,479	81
Flying Fees and Subscriptions	147,817	190,548
Fuel Enstone Ventures	72	-
Gift Aid	6,005	22
Interest	974	98
Licence	-	316
Log Books	49	75
Maps	483	537
Printing, Postage, and Stationery	403	-
RAFFCA - JRPSS	-	2,813
Service Funds	27	7,510
Total Receipts	163,907	207,762

Brize Norton Flying Club
Receipts & Payments Account (continued)
Year Ended: 29 February 2024

	2024	2023
Payments		
Accountancy	1,170	1,722
Administration	10,791	62
Angl	-	4,650
Aviation Services	10,826	13,781
Bowser Maintenance	11,013	1,680
DTO Charge	152	140
Equipment	3,024	536
Flight Instructors	6,453	6,800
Fuel and Landing Fees	22,247	52,861
Ground Exams	2,423	-
Hire of Aircraft	65,146	83,970
Insurance	1,682	798
Pooleys	1,092	952
Printing, Postage, and Stationery	438	304
Repairs and Maintenance	-	893
Runway and Parking Facilities	-	103
Secretary Fees	-	3,434
Service Charges	87	-
Service Funds	27	-
Simulator	76	-
Subscriptions	2,366	1,664
Sundries	35	-
Telephone and Internet	534	1,131
Training Fees	-	1,428
Total Payments	139,584	176,909
(Deficit)/Surplus for the Year	24,322	30,853
Balance Brought Forward	110,640	79,787
Balance Carried Forward	134,962	110,640

Brize Norton Flying Club
Statement of Assets & Liabilities
Year Ended: 29 February 2024

	2024	2023
Cash and Bank Balances		
Bank Account	15,640	43,213
ELCAS Account	7,201	31,379
Savings Account	99,193	-
Subs Account	12,928	36,048
	134,962	110,640
Assets		
Aircraft Hangar	50,000	50,000
Flight Simulator	6,000	-
Fuel Bowsers	30,000	30,000
Office, Training, and Computer Equipment	10,000	10,000
Other Storage Equipment	2,205	2,205
Stock of Fuel	4,800	3,000
Liabilities	23,555	33,000

These accounts were approved by the Trustees on 21 November 2024 and signed on their behalf by:

.....
 Sqn Ldr S Coffey
 Trustee

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Accounts

Brize Norton Flying Club
Unaudited Financial Statements
Year Ended: 28 February 2023

VJH Accountancy Ltd

Chartered Certified Accountant

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OX18 1AD

Brize Norton Flying Club
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Year Ended: 28 February 2023

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**Brize Norton Flying Club
Trustees Annual Report
Year Ended: 28 February 2023**

The trustee has pleasure in presenting her annual report together with the unaudited financial statements of the RAF Brize Norton Service Funds: Brize Norton Flying Club for the year ended 28 February 2023

Reference and Administrative Details

The Brize Norton Flying Club is an excepted charitable services fund of the Armed Forces which was granted full charitable status on 22 June 2018 under Charity Registration Number 1178894 and aims to give a broader awareness of aviation to RAF Brize Norton personnel and inspire air mindedness.

Governing Document, Trustees and Principal Officers

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The Officers of the Fund are as follows:-

Officer in Charge:	Sqd Ldr Stu Coffey
Treasurer:	John Stephens
Secretary:	Fg Off Jack Jarvis
Trustees:	Stu Coffey, Mike Westwood and John Stephens

Principal Office

RAF Brize Norton
Carterton
Oxfordshire
OX18 3LX

Independent Examiner

A Churchill Stone FCA DChA
VJH Accountancy Ltd, Chartered Accountants

Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 28 February 2023

Objectives and Activities

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Achievements and Performance

During the year under review the fund made a surplus. This surplus was added to the distributable funds brought forward from the year ended 28 February 2022, giving a total of £30,869 distributable funds to be carried forward to be used as directed by the members' in future general meeting.

Financial Review and Reserves Policy

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Brize Norton Flying Club
Trustees' Annual Report (continued)
Year Ended: 28 February 2023

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Signed on behalf of the Trustees:

.....
Sqd Ldr Stu Coffey
Trustee

27th November 2023

Brize Norton Flying Club
Independent Examiner's Report to the Trustees
Year Ended: 28 February 2023

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Responsibilities and Basis of Report

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A Churchill Stone FCA DChA
Independent Examiner

VJH Accountancy Ltd
The Zinc Building, Broadshires Way
Carterton, Oxfordshire
OX18 1AD

27th November 2023

Brize Norton Flying Club
Receipts & Payments Account
Year Ended: 28 February 2023

	Note	2023	2022
Receipts			
Flying Fees and Subscriptions		190,548	81,687
RAFFCA - JRPSS		2,813	1,709
SIF Correction		-	49,106
Excel		-	1,226
Summup Payments Ltd		-	1,818
DBS		-	8,000
Transfer from Service		7,510	10,143
Interest		98	-
Avgas		3,248	-
Exam charges		2,425	-
Maps		537	-
Admin		90	-
Log books		75	-
License		316	-
HMRC		22	-
Flight Instructor		81	-
		-	-
		<u>207,762</u>	<u>153,689</u>
Payments			
Hire of Aircraft		83,970	54,398
Fuel and Landing Fees		52,861	9,895
Secretary Fees		3,434	8,750
Flying Instructor Fees		6,800	1,473
Flying Fees Refunded		-	167
Subscriptions		1,664	1,873
Training Fees		1,428	781
AGM Expenses		-	81
Insurance		798	557
Telephone and Internet		1,131	1,143
Repairs and Maintenance		893	910
Administration		62	625
Purchase of Flying Equipment		536	616
MOD DBS Finance Receipt		-	2,320
Aviation services		13,781	2,430
Printing, Potage and Stationery		304	70
Sundry Expenses		-	2,413
Runway and Parking Facilities		103	910
Accountancy		1,722	-
Angl		4,650	-
DTO Charge		140	-
Pooleys		952	-
Bowsar MTCE		1,680	-
Total Payments		<u>176,909</u>	<u>89,412</u>
(Deficit)/Surplus for the Year		30,853	64,277
Balance Brought Forward		79,787	15,510
Balance carried forward		<u>110,640</u>	<u>79,787</u>

Brize Norton Flying Club
Statement of Assets & Liabilities
Year Ended: 28 February 2023

	2023	2022
Cash and Bank balances		
		79,787
Bank Account	43,213	
Subs account	36,048	
ELCAS	31,379	
	110,640	79,787
<u>Other assets and liabilities</u>		
Office, training and computer equipment	10,000	
Aircraft Hanger	50,000	
Fuel Bowsers	30,000	
Other Storage Equipment	2,205	
Stock of fuel	3,000	
 Liabilities	 33,000	

These accounts were approved by the Trustees on 27th November 2023 and signed on their behalf by:

.....
 Sqd Ldr Stu Coffey
 Commanding Officer

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Accounts

**RAF Brize Norton Service Funds:
Brize Norton Flying Club
Unaudited Financial Statements
Year Ended: 28 February 2022**

VJH Accountancy Ltd

Chartered Accountants

The Zinc Building

Ventura Park

Broadshires Way

Carterton

Oxfordshire

OX18 1AD

RAF Brize Norton Service Funds: Brize Norton Flying Club
Unaudited Financial Statements: Contents Page
Year Ended: 28 February 2022

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RAF Brize Norton Service Funds: Brize Norton Flying Club

Trustee's Annual Report

Year Ended: 28 February 2022

The trustee has pleasure in presenting her annual report together with the unaudited financial statements of the RAF Brize Norton Service Funds: Brize Norton Flying Club for the year ended 28 February 2022.

Reference and Administrative Details

The Brize Norton Flying Club is an excepted charitable services fund of the Armed Forces which was granted full charitable status on 22 June 2018 under Charity Registration Number 1178894 and aims to give a broader awareness of aviation to RAF Brize Norton personnel and inspire air mindedness.

Governing Document, Trustees and Principal Officers

The Brize Norton Flying Club is governed by its own Constitution (December 2015 Edition), adopted 16 April 2018 as amended on 12 June 2018, and the Principal Officers who administer the Fund which is financed by contributions from both service and civilian members and applied at the discretion of the charity's Trustees.

The Trustees and Principal Officers of the Fund are as follows:-

Officer in Charge:	Flt Lt S Coffey (Trustee)
Treasurer:	Flt Lt J C Stephens (Trustee)
Secretary:	Miss L Westnage
Trustees:	Mr E R J Tarr and Mr M P Westwood

Principal Office	RAF Brize Norton
	Carterton
	Oxfordshire
	OX18 3LX

Independent Examiner	A Churchill Stone FCA DChA
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Objectives and Activities

The charity's main objective is the promotion of the efficiency of the Armed Forces of the Crown by the provision of and support to facilities to give service men and women, regardless of rank or trade, the opportunity of learning to fly at the lowest possible cost which is achieved by enabling members to gain and maintain a private pilot's licence, undertake further training such as IMC and night ratings and have pleasure flying.

Achievements and Performance

During the year under review the fund made a surplus of £64,277. This surplus was added from the distributable funds brought forward from the year ended 28 February 2021, giving a total of £79,787 distributable funds to be carried forward to be used as directed by the members' in future general meeting.

RAF Brize Norton Service Funds: Brize Norton Flying Club
Trustee's Annual Report (continued)
Year Ended: 28 February 2022

Financial Review and Reserves Policy

Charitable free reserves are defined as income which becomes available to the fund and is to be spent at the trustee's discretion in furtherance of any of the charity's objectives but which is not yet spent, committed or designated.

The free reserves of the fund are represented by the accumulation of cash reserves from the surpluses of receipts over payments in both the current and past financial years. The fund can thus retain the majority of the free reserves for the purpose of financing future charitable objectives.

The level of free reserves is reviewed regularly by the trustee and the charity's reserves policy is to maintain accumulated funds at a sufficient level to meet current annual expenditure levels.

Responsibilities of the Trustees

Trustees of excepted charitable funds have the same responsibilities of those of any registered charity.

The trustee is responsible for preparing the Trustee's Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales require the trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements the trustee is required to:-

- Select suitable accounting policies and then apply them consistently;
- Observe the methods and principles in the Charities SORP;
- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable her to ensure that the financial statements comply with the Charities Act 2011. The trustee is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

**RAF Brize Norton Service Funds: Brize Norton Flying Club
Trustees Annual Report (continued)
Year Ended: 28 February 2022**

Signed on behalf of the Trustees

.....
Flight Lieutenant Stuart Coffey
Trustee

14th November 2022

RAF Brize Norton Service Funds: Brize Norton Flying Club
Independent Examiner's Report to the Trustee
Year Ended: 28 February 2022

I report on the financial statements of the charity for the year ended 28 February 2022 set out on pages 7 to 9.

Responsibilities and Basis of Report

As the charity's trustee you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

.....
A Churchill Stone FCA DChA
Independent Examiner

VJH Accountancy Ltd
The Zinc Building, Broadshires Way
Carterton
OX18 1AD

RAF Brize Norton Service Funds: Brize Norton Flying Club
Receipts and Payments Account
Year Ended: 28 February 2022

	Note	2022		2021	
		£	£	£	£
Receipts	1		153,689		87,836
Payments					
Hire of Aircraft		54,398		31,702	
Fuel and Landing Fees		9,895		32,727	
Secretary Fees		8,750		8,875	
Transfer to ELC Fund		-		4,000	
Flying Instructor Fees		1,473		2,703	
Flying Fees Refunded		167		492	
Subscriptions		1,873		969	
Training Fees		781		1,978	
AGM Expenses		81		-	
Insurance		557		572	
Telephone and Internet		1,143		1,193	
Repairs and Maintenance		910		413	
Administration		625		540	
Purchase of Flying Equipment		616		2,842	
MOD DBS Finance Receipt		2,320		-	
X Plane Software and hardware		-		4,000	
Aviation services		2,430		689	
Printing, Potage and Stationery		70		156	
Sundry Expenses		2,413		4,236	
Runway and Parking Facilities		910		-	
			<u>89,412</u>		<u>98,087</u>
Surplus/(deficit) for the Year			<u>64,277</u>		<u>(10,251)</u>
Balance Brought Forward			15,510		27,761
Balance Carried Forward			<u>79,787</u>		<u>15,510</u>

RAF Brize Norton Service Funds: Brize Norton Flying Club
Statement of Assets and Liabilities
Year Ended: 28 February 2022

	2022	2021
Assets		
Unrestricted Funds		
Service Funds Bank Account	79,787	15,510

These accounts were approved by the Trustees on 14th November 2022 and signed on their behalf by:

.....
Flight Lieutenant Stuart Coffey
Trustee

RAF Brize Norton Service Funds: Brize Norton Flying Club
Notes to the Receipts and Payments Account
Year Ended: 28 February 2022

	2022	2021
1 Flying Fees and Subscriptions	81,687	42,427
RAFFCA - JRPSS	1,709	7,621
Transfer for ELC flying	-	10,335
SIF Correction	49,106	-
Excel	1,226	11,209
Summup Payments Ltd	1,818	5,955
DBS	8,000	5,000
Transfer from Subs	10,143	-
Transfer from 20218	-	290
	153,689	87,836

RAF BRIZE NORTON FLYING CLUB

England & Wales - Charity number 1178894

Accounts

**RAF Brize Norton Service Funds:
Brize Norton Flying Club
Unaudited Financial Statements
Year Ended: 28 February 2021**

VJH Accountancy Ltd

Chartered Accountants

The Zinc Building

Ventura Park

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OX18 1AD

RAF Brize Norton Service Funds: Brize Norton Flying Club
Unaudited Financial Statements: Contents Page
Year Ended: 28 February 2021

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RAF Brize Norton Service Funds: Brize Norton Flying Club
Trustee's Annual Report
Year Ended: 28 February 2021

The trustee has pleasure in presenting her annual report together with the unaudited financial statements of the RAF Brize Norton Service Funds: Brize Norton Flying Club for the year ended 28 February 2021.

Reference and Administrative Details

The Brize Norton Flying Club is an excepted charitable services fund of the Armed Forces which was granted full charitable status on 22 June 2018 under Charity Registration Number 1178894 and aims to give a broader awareness of aviation to RAF Brize Norton personnel and inspire air mindedness.

Governing Document, Trustees and Principal Officers

The Brize Norton Flying Club is governed by its own Constitution (December 2015 Edition), adopted 16 April 2018 as amended on 12 June 2018, and the Principal Officers who administer the Fund which is financed by contributions from both service and civilian members and applied at the discretion of the charity's Trustees.

The Trustees and Principal Officers of the Fund are as follows:-

Officer in Charge:	Flt Lt S Coffey (Trustee)
Treasurer:	Flt Lt J C Stephens (Trustee)
Secretary:	Miss L Westnage
Trustees:	Mr E R J Tarr and Mr M P Westwood

Principal Office	RAF Brize Norton Carterton Oxfordshire OX18 3LX
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Independent Examiner	A Churchill Stone FCA DChA
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Objectives and Activities

The charity's main objective is the promotion of the efficiency of the Armed Forces of the Crown by the provision of and support to facilities to give service men and women, regardless of rank or trade, the opportunity of learning to fly at the lowest possible cost which is achieved by enabling members to gain and maintain a private pilot's licence, undertake further training such as IMC and night ratings and have pleasure flying.

Achievements and Performance

During the year under review the fund made a deficit of £10,251. This deficit was deducted from the distributable funds brought forward from the year ended 29 February 2020, giving a total of £15,510 distributable funds to be carried forward to be used as directed by the members' in future general meeting.

RAF Brize Norton Service Funds: Brize Norton Flying Club
Trustee's Annual Report (continued)
Year Ended: 28 February 2021

Financial Review and Reserves Policy

Charitable free reserves are defined as income which becomes available to the fund and is to be spent at the trustee's discretion in furtherance of any of the charity's objectives but which is not yet spent, committed or designated.

The free reserves of the fund are represented by the accumulation of cash reserves from the surpluses of receipts over payments in both the current and past financial years. The fund can thus retain the majority of the free reserves for the purpose of financing future charitable objectives.

The level of free reserves is reviewed regularly by the trustee and the charity's reserves policy is to maintain accumulated funds at a sufficient level to meet current annual expenditure levels.

Responsibilities of the Trustees

Trustees of excepted charitable funds have the same responsibilities of those of any registered charity.

The trustee is responsible for preparing the Trustee's Annual Report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

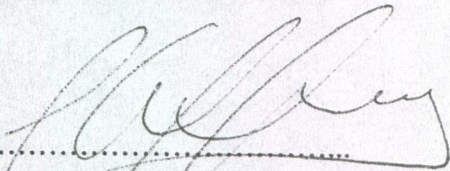
The law applicable to charities in England & Wales require the trustee to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements the trustee is required to:-

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- Make judgements and estimates that are reasonable and prudent;
- State whether applicable accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements; and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The trustee is responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charity and enable her to ensure that the financial statements comply with the Charities Act 2011. The trustee is also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

RAF Brize Norton Service Funds: Brize Norton Flying Club
Trustees Annual Report (continued)
Year Ended: 28 February 2021

Signed on behalf of the Trustees



.....
Flight Lieutenant Stuart Coffey
Trustee

17th December 2021

RAF Brize Norton Service Funds: Brize Norton Flying Club
Independent Examiner's Report to the Trustee
Year Ended: 28 February 2021

I report on the financial statements of the charity for the year ended 28 February 2021 set out on pages 7 to 9.

Responsibilities and Basis of Report

As the charity's trustee you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's accounts carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent Examiner's Statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Charity as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair view' which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

VJH Accountancy Ltd.
.....
A Churchill Stone FCA DChA
Independent Examiner

VJH Accountancy Ltd
The Zinc Building, Broadshires Way
Carterton
OX18 1AD

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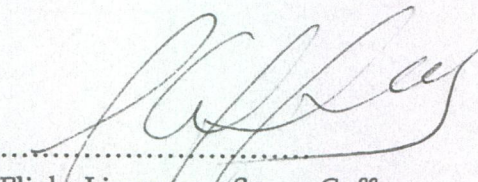
RAF Brize Norton Service Funds: Brize Norton Flying Club
Receipts and Payments Account
Year Ended: 28 February 2021

	Note	2021		2020	
		£	£	£	£
Receipts	1		87,836		110,326
Payments					
Hire of Aircraft		31,702		56,855	
Fuel and Landing Fees		32,727		27,570	
Secretary Fees		8,875		9,701	
Transfer to ELC Fund		4,000		-	
Flying Instructor Fees		2,703		7,501	
Flying Fees Refunded		492		221	
Subscriptions		969		948	
Training Fees		1,978		1,286	
Independent Examiner's Fee		-		765	
Insurance		572		533	
Telephone and Internet		1,193		1,200	
Repairs and Maintenance		413		1,588	
Administration		540		510	
Purchase of Flying Equipment		2,842		347	
RAFCCA		-		740	
X Plane Software and hardware		4,000		-	
Aviation services		689		-	
Printing, Potage and Stationery		156		150	
Sundry Expenses		4,236		935	
SIF Correction				90	
		<u>98,087</u>		<u>110,940</u>	
Surplus/(deficit) for the Year			<u>(10,251)</u>		<u>(614)</u>
Balance Brought Forward			25,761		26,375
Balance Carried Forward			<u>15,510</u>		<u>25,761</u>

RAF Brize Norton Service Funds: Brize Norton Flying Club
Statement of Assets and Liabilities
Year Ended: 28 February 2021

	2021	2020
Assets		
Unrestricted Funds		
Service Funds Bank Account	15,510	25,761

These accounts were approved by the Trustees on 17th December 2021 and signed on their behalf by:


.....
Flight Lieutenant Stuart Coffey
Trustee

RAF Brize Norton Service Funds: Brize Norton Flying Club
Notes to the Receipts and Payments Account
Year Ended: 28 February 2021

		2021	2020
1	Flying Fees and Subscriptions	47,427	73,945
	RAFFCA - JRPSS	7,621	15,085
	MoD Funding	-	6,433
	ELC Funding	-	12,535
	Transfer for ELC flying	10,335	-
	SIF Correction	-	848
	Excel	11,209	-
	Summup Payments Ltd	5,955	-
	DBS	5,000	-
	Flight Training Scholarship	-	1,480
	Transfer from 20218	290	-
		<u>87,836</u>	<u>110,326</u>