



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st March 2024 Period start date To
Period end date 29th February 2025

Charity name: Lyneham Flying Club

Charity registration number: 1189125

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The object of the CIO is the promotion of efficiency of the Armed Forces of the Crown by the provision and support of facilities and activities for the efficiency and well being of Service personnel.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The charity is an Armed Forces Fund.</p> <p>The charity allows HM Forces personnel, along with limited numbers of civilian members and others deemed eligible for membership, an opportunity to obtain flying instruction and recreational flying in light aircraft as economically as possible. Membership is open to all ranks, and provides a chance to acquire flying skills whilst developing airmanship and promoting an interest in flying. The charity: -</p> <ul style="list-style-type: none">a. Provides facilities that enable members to engage in flying and related activities.b. Offers flying instruction leading to the award of a civil flight crew licence or rating.c. Encourages and promotes an interest in aviation.d. Provides social facilities for members.e. Provides education and training in all aspects of aviation. <p>The primary focus of the charity in fulfilling its objects is in Education and Training.</p>

		<p>The charity is an approved learning provider under the Enhanced Learning Credits Scheme.</p> <p>Enhanced Learning Credits can be used for training qualifications at NVQ level 3 or higher. The Private Pilot's Licence is recognised as NVQ level 3 equivalent. All other courses after PPL are therefore considered to be higher than NVQ level 3.</p> <p>The charity offers a scholarship programme.</p> <p>The charity offers bursaries.</p> <p>The charity provides flying as a recreational and social facility, with a strong emphasis on maintaining high standards.</p> <p>The charity is run by the members for the members. The costs are therefore significantly reduced.</p> <p>The charity is a not for profit organisation. All surpluses are ploughed back into the charity to keep the flying as inexpensive as possible and offer further education and training.</p> <p>Membership of the Club is by subscription. Membership from the most junior ranks to Senior NCO is free. Officers pay an annual subscription of £140 and civilians pay £190. This is intended, in part, to encourage young servicemen to learn to fly and enhance their career opportunities. Likewise the Club is able to offer flying training to personnel leaving the armed forces who wish to pursue a career in aviation.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes. However, the Charity is an Armed Forces Charity

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	

Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>Continuing to fulfil its objects and purposes as set out in the Constitution.</p> <p>Establishment of the Scholarship Schemes to aid young service personnel to gain qualifications in aviation.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

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Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Please see Independent Examiner's Report.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity holds reserves to meet any unexpected demands and to supplement the scholarship programmes.
Amount of reserves held	Para 1.22	c£30,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charitable Incorporated Organisation Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	In accordance with Constitution.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Lyneham Flying Club
Other name the charity uses	
Registered charity number	1189125
Charity's principal address	The Control Tower, Cotswold Airport, Cirencester, Gloucestershire, GL7 6BA

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	James Sjoberg	Officer in Command		Trustees with approval of OIC
2	David Hogson	Officer in Command designate (Oct 2025)		
3	Roger Milburn	Chief Flying Instructor		
4	John Moore			
5	Kevin Turner			
6	Jon Christensen			
7	Kai-James Merritt			
8	Gary Fry			
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

John E Moore

Full name(s)

John Edward Moore

Position (eg Secretary,
Chair, etc)

Trustee

Date

03.11.2025

Charity registration number: 1189125

**LYNEHAM FLYING CLUB
TRUSTEES' REPORT AND
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 28 FEBRUARY 2025**

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

Lyneham Flying Club Contents

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Lyneham Flying Club Trustees' Report For The Year Ended 28 February 2025

The trustees present their report and the financial statements for the year ended 28 February 2025.

Objectives and Activities

Aims and Objectives

The object of the CIO is the promotion of efficiency of the Armed Forces of the Crown by the provision and support of facilities and activities for the efficiency and well being of Service personnel.

The charity is an Armed Forces Fund.

The charity allows HM Forces personnel, along with limited numbers of civilian members and others deemed eligible for membership, an opportunity to obtain flying instruction and recreational flying in light aircraft as economically as possible. Membership is open to all ranks, and provides a chance to acquire flying skills whilst developing airmanship and promoting an interest in flying. The charity: -

- a. Provides facilities that enable members to engage in flying and related activities.
- b. Offers flying instruction leading to the award of a civil flight crew licence or rating.
- c. Encourages and promotes an interest in aviation.
- d. Provides social facilities for members.
- e. Provides education and training in all aspects of aviation.

The primary focus of the charity in fulfilling its objects is in Education and Training.

The charity is an approved learning provider under the Enhanced Learning Credits Scheme.

Enhanced Learning Credits can be used for training qualifications at NVQ level 3 or higher. The Private Pilot's Licence is recognised as NVQ level 3 equivalent. All other courses after PPL are therefore considered to be higher than NVQ level 3.

The charity offers a scholarship programme.

The charity offers bursaries.

The charity provides flying as a recreational and social facility, with a strong emphasis on maintaining high standards.

The charity is run by the members for the members. The costs are therefore significantly reduced.

The charity is a not for profit organisation. All surpluses are ploughed back into the charity to keep the flying as inexpensive as possible and offer further education and training.

Membership of the Club is by subscription. Membership from the most junior ranks to Senior NCO is free. Officers pay an annual subscription of £140 and civilians pay £190. This is intended, in part, to encourage young servicemen to learn to fly and enhance their career opportunities. Likewise the Club is able to offer flying training to personnel leaving the armed forces who wish to pursue a career in aviation.

Significant Activities

Continuing to fulfil its objects and purposes as set out in the Constitution.

Establishment of the Scholarship Schemes to aid young service personnel to gain qualifications in aviation.

Reference and Administrative Details

Trustees

James Sjöberg
Kevin Turner
John Moore
Roger Milburn
Jonathan Christensen
Kai-James Merritt
David Hodgson - Managing Trustee (appointed 14/11/2024)
Gary Fry (appointed 14/11/2024)

**Lyneham Flying Club
Trustees' Report (continued)
For The Year Ended 28 February 2025**

Charity Number

1189125

Principal Address


The Control Tower
Cotswold Airport
Cirencester
Gloucestershire
GL7 6BA

Independent Examiner

Andrew Churchill Stone FCA DChA
VJH Accountancy Ltd
Chartered Accountants
The Zinc Building
Ventura Park, Broadshires Way
Carterton
Oxfordshire
OX18 1AD

**Lyneham Flying Club
Trustees' Report (continued)
For The Year Ended 28 February 2025**

The trustees' report was approved by the board of trustees and signed on its behalf by:



Mr David Hodgson

Trustee

30 October 2025

Handwritten signature of Mr David Hodgson

Lyneham Flying Club
Independent Examiner's Report to the Trustees of Lyneham Flying Club
For The Year Ended 28 February 2025

I report to the trustees on my examination of the accounts of Lyneham Flying Club (the Trust) for the year ended 28 February 2025.

Responsibilities and Basis of Report

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

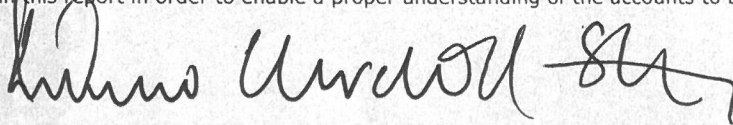
I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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 Trust 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 contents 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.



Andrew Churchill Stone FCA DChA

30 October 2025
VJH Accountancy Ltd
Chartered Accountants
The Zinc Building
Ventura Park, Broadshires Way
Carterton
Oxfordshire
OX18 1AD

Lyneham Flying Club
Statement of Financial Activities
For The Year Ended 28 February 2025

		2025	2024
		Unrestricted funds	Unrestricted funds
	Notes	£	£
INCOME AND ENDOWMENTS FROM:			
Donations and legacies		40	10,100
Other trading activities	3	138,094	120,451
		138,134	130,551
EXPENDITURE ON:			
Charitable activities:	4		
Charitable activities		(140,631)	(115,157)
Support costs		(2,590)	(2,519)
		(143,221)	(117,676)
NET (EXPENDITURE)/INCOME		(5,087)	12,875
NET MOVEMENT IN FUNDS		(5,087)	12,875
RECONCILIATION OF FUNDS:			
Total funds brought forward		67,072	54,197
TOTAL FUNDS CARRIED FORWARD	11	61,985	67,072

The notes on pages 7 to 10 form part of these financial statements.

**Lyneham Flying Club
Statement of Financial Position
As At 28 February 2025**

	Notes	2025 Unrestricted funds £	2024 Total funds £
FIXED ASSETS			
Tangible Assets	7	2,290	2,000
		<u>2,290</u>	<u>2,000</u>
CURRENT ASSETS			
Stocks	8	11,528	6,900
Debtors	9	800	891
Cash at bank and in hand		98,001	107,872
		<u>110,329</u>	<u>115,663</u>
Creditors: Amounts Falling Due Within One Year	10	(50,634)	(50,591)
NET CURRENT ASSETS (LIABILITIES)		<u>59,695</u>	<u>65,072</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>61,985</u>	<u>67,072</u>
NET ASSETS		<u>61,985</u>	<u>67,072</u>
FUNDS OF THE CHARITY			
Unrestricted Funds		61,985	67,072
TOTAL FUNDS	11	<u>61,985</u>	<u>67,072</u>

On behalf of the board



Mr David Hodgson

Trustee

30 October 2025

The notes on pages 7 to 10 form part of these financial statements.

Lyneham Flying Club
Notes to the Financial Statements
For The Year Ended 28 February 2025

1. General Information

Lyneham Flying Club is a charitable incorporated organisation registered with the Charity Commission, registered charity number 1189125. The principal address is The Control Tower, Cotswold Airport, Cirencester, Gloucestershire, GL7 6BA.

2. Accounting Policies

2.1. Basis of Preparation of Financial Statements

The financial statements have been prepared in accordance with the Charities SORP (FRS 102) "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)", Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" and the Charities Act 2011.

The charity is a Public Benefit Entity as defined by FRS 102.

2.2. Incoming Resources

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

2.3. Resources Expended

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

2.4. Tangible Fixed Assets and Depreciation

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

2.5. Stocks and Work in Progress

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

3. Income from Other Trading Activities

	2025	2024
	Unrestricted funds	Unrestricted funds
	£	£
Flying fees, exams, and subscriptions	131,643	106,585
ELCAS instructor fees	2,367	1,326
Gift aid	2,891	3,484
Sundry receipts	1,193	9,056
	<u>138,094</u>	<u>120,451</u>

4. Analysis of Expenditure

		2025
	Activities undertaken directly	Support costs (see note 5)
	£	£
Charitable activities	140,631	-
Support costs	-	2,590
	<u>140,631</u>	<u>2,590</u>
	<u>140,631</u>	<u>143,221</u>

Lyneham Flying Club
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2025

			2024
	Activities undertaken directly	Support costs (see note 5)	Total
	£	£	£
Charitable activities	115,157	-	115,157
Support costs	-	2,519	2,519
	<u>115,157</u>	<u>2,519</u>	<u>117,676</u>

5. Support Costs

		2025
	Support costs	Total
	£	£
Independent examiner's fees	960	960
Accountancy and legal fees	1,630	1,630
	<u>2,590</u>	<u>2,590</u>

	2024
	Support costs
	£
Independent examiner's fees	900
Accountancy and legal fees	1,619
	<u>2,519</u>

6. Independent Examiner's Remuneration

	2025	2024
	£	£
Independent examination of the financial statements	<u>960</u>	<u>900</u>

7. Tangible Assets

	Plant & Machinery
	£
Cost	
As at 1 March 2024	2,000
Additions	290
As at 28 February 2025	<u>2,290</u>
Net Book Value	
As at 28 February 2025	<u>2,290</u>
As at 1 March 2024	<u>2,000</u>

Lyneham Flying Club
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2025

8. Stocks

	2025	2024
	£	£
Stock	11,528	6,900

9. Debtors

	2025	2024
	£	£
Due within one year		
Trade debtors	800	891

10. Creditors: Amounts Falling Due Within One Year

	2025	2024
	£	£
Trade creditors	3,518	3,086
ELCAS fund	47,116	47,505
	50,634	50,591

11. Movement in Funds

	As at 1 March 2024	Income	Expenditure	As at 28 February 2025
	£	£	£	£
Unrestricted funds				
General:				
General fund	48,809	138,134	(138,131)	48,812
Scholarship fund	18,263	-	(5,090)	13,173
Total unrestricted funds	67,072	138,134	(143,221)	61,985

Total funds	67,072	138,134	(143,221)	61,985
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	As at 1 March 2023	Income	Expenditure	As at 29 February 2024
	£	£	£	£
Unrestricted funds				
General:				
General fund	43,083	121,551	(115,825)	48,809
Scholarship fund	11,114	9,000	(1,851)	18,263
Total unrestricted funds	54,197	130,551	(117,676)	67,072

Total funds	54,197	130,551	(117,676)	67,072
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Lyneham Flying Club
Notes to the Financial Statements (continued)
For The Year Ended 28 February 2025

12. Transactions with Trustees

None of the trustees received any remuneration or any other benefits from an employment with the charity or a related entity during the current or previous year.

No trustee expenses have been incurred.

13. Related Party Disclosures

There have been no related party transactions in the reporting period that require disclosure.