

# THE ROYAL AIR FORCES ASSOCIATION - HARROW AND DISTRICT BRANCH

England & Wales · Charity number 231527

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-11-22

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

## Contact

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**Address** Homeland  
Hempstead Road  
Bovingdon  
Hemel Hempstead  
Hertfordshire  
HP3 0HF

**Phone** 02084224515

**Email** [RAFA.WINDSOCK.HARROW@BTINTERNET.COM](mailto:RAFA.WINDSOCK.HARROW@BTINTERNET.COM)

## Activities

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**Objects:** AS PER RAFA CORPORATE BODY 226686

**Activities:** RAF members and their dependants assistance when requested in the area of the branch

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies

## Geography

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- **Area of benefit:** HARROW AND DISTRICT
- Harrow

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£22,999	£59,319	-	-
2023-12-31	£18,540	£17,502	-	-
2022-12-31	£21,749	£11,224	-	-
2021-12-31	£38,380	£12,702	-	-
2020-12-31	£8,319	£6,025	-	-

## Trustees

Name	Role	Appointed
Alison Gibson		2019-10-29
SQUADRON LEADER DEAN GIBSON		2011-10-26

**THE ROYAL AIR FORCES ASSOCIATION - HARROW AND DISTRICT BRANCH**

England & Wales - Charity number 231527

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# Accounts

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Report of the Trustees and  
Unaudited Financial Statements for the Year Ended 31 December 2021  
for  
Harrow and District RAFA Branch

C P O'Donnell & Co  
Homeland  
Hempstead Road  
Bovingdon  
Hemel Hempstead  
Hertfordshire  
HP3 0HF

Harrow and District RAFA Branch

Contents of the Financial Statements  
for the Year Ended 31 December 2021

	Page
Report of the Trustees	1
Independent Examiner's Report	2
Statement of Financial Activities	3
Balance Sheet	4
Notes to the Financial Statements	5 to 7
Detailed Statement of Financial Activities	8

Harrow and District RAFA Branch

Report of the Trustees  
for the Year Ended 31 December 2021

The trustees present their report with the financial statements of the charity for the year ended 31 December 2021. The trustees have adopted the provisions of 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).

**STRUCTURE, GOVERNANCE AND MANAGEMENT**

**Governing document**

The charity is controlled by its governing document, a deed of trust and constitutes an unincorporated charity.

**REFERENCE AND ADMINISTRATIVE DETAILS**

**Registered Charity number**

231527

**Principal address**

Windsor Club  
Eastcote Avenue  
Harrow  
HA2 8AL

**Trustees**

Alison Gibson  
Squadron Leader Dean Gibson

**Independent Examiner**

C P O'Donnell & Co  
Homeland  
Hempstead Road  
Bovingdon  
Hemel Hempstead  
Hertfordshire  
HP3 0HF

Approved by order of the board of trustees on 30 June 2022 and signed on its behalf by:

Squadron Leader Dean Gibson - Trustee

Independent Examiner's Report to the Trustees of  
Harrow and District RAFA Branch

**Independent examiner's report to the trustees of Harrow and District RAFA Branch**

I report to the charity trustees on my examination of the accounts of Harrow and District RAFA Branch (the Trust) for the year ended 31 December 2021.

**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 Act and in carrying out my examination I have followed all 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 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.

C P O'Donnell FCA  
C P O'Donnell & Co  
Homeland  
Hempstead Road  
Bovingdon  
Hemel Hempstead  
Hertfordshire  
HP3 0HF

30 June 2022

Harrow and District RAFA Branch

Statement of Financial Activities  
for the Year Ended 31 December 2021

	Notes	Unrestricted fund £
<b>INCOME AND ENDOWMENTS FROM</b>		
Donations and legacies		15,762
Investment income	2	<u>22,618</u>
<b>Total</b>		<b>38,380</b>
<b>EXPENDITURE ON</b>		
Raising funds	3	5,312
Other		<u>7,390</u>
<b>Total</b>		<b>12,702</b>
<b>NET INCOME</b>		<u>25,678</u>
<b>RECONCILIATION OF FUNDS</b>		
<b>Total funds brought forward</b>		16,609
<b>TOTAL FUNDS CARRIED FORWARD</b>		<u><u>42,287</u></u>

The notes form part of these financial statements

Harrow and District RAFA Branch

Balance Sheet  
31 December 2021

	Notes	Unrestricted fund £
<b>FIXED ASSETS</b>		
Tangible assets	5	5,291
<b>CURRENT ASSETS</b>		
Debtors	6	2,925
Cash at bank		34,071
		<hr/>
		36,996
		<hr/>
<b>NET CURRENT ASSETS</b>		36,996
		<hr/>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>		42,287
		<hr/>
<b>NET ASSETS</b>		42,287
		<hr/> <hr/>
<b>FUNDS</b>	7	
Unrestricted funds:		
General fund		42,287
		<hr/>
<b>TOTAL FUNDS</b>		42,287
		<hr/> <hr/>

The financial statements were approved by the Board of Trustees and authorised for issue on 30 June 2022 and were signed on its behalf by:

Squadron Leader Dean Gibson - Trustee

Alison Gibson - Trustee

## 1. ACCOUNTING POLICIES

### **Basis of preparing the financial statements**

The financial statements of the charity, which is a public benefit entity under FRS 102, 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 financial statements have been prepared under the historical cost convention.

### **Income**

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.

### **Expenditure**

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.

### **Tangible fixed assets**

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

### **Taxation**

The charity is exempt from tax on its charitable activities.

### **Fund accounting**

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**2. INVESTMENT INCOME**

	£
Rents received	22,590
Deposit account interest	28
	<hr/>
	22,618
	<hr/> <hr/>

**3. RAISING FUNDS**

**Raising donations and legacies**

	£
Rates and water	1,189
Insurance	2,543
Light and heat	5,424
Telephone	439
Sundries	131
Support costs	(4,414)
	<hr/>
	5,312
	<hr/> <hr/>

**4. TRUSTEES' REMUNERATION AND BENEFITS**

There were no trustees' remuneration or other benefits for the year ended 31 December 2021.

**Trustees' expenses**

There were no trustees' expenses paid for the year ended 31 December 2021.

**5. TANGIBLE FIXED ASSETS**

	Freehold property £
<b>COST</b>	
At 1 January 2021 and 31 December 2021	<hr/> 8,191
<b>DEPRECIATION</b>	
At 1 January 2021 and 31 December 2021	<hr/> 2,900
<b>NET BOOK VALUE</b>	
At 31 December 2021	<hr/> <hr/> 5,291

Notes to the Financial Statements - continued  
for the Year Ended 31 December 2021

**6. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	£
Other debtors	3,850
Accruals	(925)
	<u>2,925</u>

**7. MOVEMENT IN FUNDS**

	At 1.1.21 £	Net movement in funds £	At 31.12.21 £
<b>Unrestricted funds</b>			
General fund	16,609	25,678	42,287
	<u>16,609</u>	<u>25,678</u>	<u>42,287</u>
<b>TOTAL FUNDS</b>	<u>16,609</u>	<u>25,678</u>	<u>42,287</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
<b>Unrestricted funds</b>			
General fund	38,380	(12,702)	25,678
	<u>38,380</u>	<u>(12,702)</u>	<u>25,678</u>
<b>TOTAL FUNDS</b>	<u>38,380</u>	<u>(12,702)</u>	<u>25,678</u>

**8. RELATED PARTY DISCLOSURES**

There were no related party transactions for the year ended 31 December 2021.

Harrow and District RAFA Branch

Detailed Statement of Financial Activities  
for the Year Ended 31 December 2021

£

**INCOME AND ENDOWMENTS**

**Donations and legacies**

Gifts	1
Donations	12,136
Grants	3,625
	<hr/>
	15,762

**Investment income**

Rents received	22,590
Deposit account interest	28
	<hr/>
	22,618

**Total incoming resources** 38,380

**EXPENDITURE**

**Raising donations and legacies**

Rates and water	1,189
Insurance	2,543
Light and heat	5,424
Telephone	439
Sundries	131
	<hr/>
	9,726

**Support costs**

**Governance costs**

Building Maintenance	2,051
Accountancy and legal fees	925
	<hr/>
	2,976

Total resources expended 12,702

**Net income** 25,678