

# THE ROYAL AIR FORCES ASSOCIATION - BIRKENHEAD BRANCH

England & Wales · Charity number 231672

## Details

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**Status** Registered

**Legal form** Other

**Registered** 1963-11-19

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

## Contact

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**Address** Alton House  
17 Shrewsbury Road  
Prenton  
CH43 1UU

**Phone** 0151 652 5757

**Email** [rafa.birkenhead@bopenworld.com](mailto:rafa.birkenhead@bopenworld.com)

**Website** [www.rafa.org.uk](http://www.rafa.org.uk)

## Activities

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

**Activities:** Welfare of serving and ex-serving Air Forces people and their dependants

## Classification

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- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

## Geography

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- **Area of benefit:** BIRKENHEAD
- Wirral

## Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£3,115	£2,539	-	-
2023-12-31	£9,053	£8,886	-	-
2022-12-31	£13,208	£12,360	-	-
2021-12-31	£2,310	£232	-	-
2020-12-31	£3,698	£9,787	-	-

## Trustees

Name	Role	Appointed
Adrian Victor Mantle		2022-03-10
Anthony Terence Garrett		2022-03-10
James McElvogue		2020-03-18

**THE ROYAL AIR FORCES ASSOCIATION - BIRKENHEAD BRANCH**

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# Accounts

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Independent examiner's report on the accounts

Section A Independent Examiner's Report

Report to the trustees/directors/members of

Charity Name: RAFA BIRKENHEAD BRANCH

On accounts for the year ended

31<sup>st</sup> DECEMBER 2021

Charity no.: 231672 Company no.:

Set out on pages

2 (remember to include the page numbers of additional sheets)

Responsibilities and basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended

As the charity's trustees of the Company (who are also the directors of the company for the purposes of company law), you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act.

Independent examiner's statement

[The company's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. Delete [ ] if not applicable.

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
• the accounts do not accord with such records; or
• the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 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; or
• the accounts have not been prepared in accordance with the Charities SORP (FRS102).

CHARITY COMMISSION
17 MAR 2022
ACCOUNTS RECEIVED

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.

\* Please delete the words in the brackets if they do not apply.

Signed:  Date:

Name:

Relevant professional qualification(s) or body (if any):

Address:

**Section B Disclosure**

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

	<u>2021</u>	<u>2020</u>
<b><u>INCOME:</u></b>		
Rent	2,310	1,600
Grants and RAFA Funding	64,804	20,000
Wings Appeal	2,284	1,145
Wings Appeal Rebate	0	778
Rebate on subscriptions	0	0
Memberships	260	148
Miscellaneous	1	27
	<u>69,659</u>	<u>23,698</u>
<b><u>EXPENDITURE:</u></b>		
Travel & accommodation	0	26
Electricity	235	0
Welfare expenses	32	56
Cost of AGM	95	0
Memberships	284	124
Postage & stationery	110	20
Wings Appeal	2,000	1,301
Repairs & maintenance	59,291	27,392
Donation Operation Connect	0	868
Bank Charges	11	0
Sundries	60	0
	<u>62,118</u>	<u>29,787</u>
<b><u>EXCESS/(DEFICIT):</u></b>	<u><u>7,540</u></u>	<u><u>(6,089)</u></u>
<b><u>WINGS APPEAL:</u></b>		
Donations brought forward from 2020	16	172
Funds raised during 2021	2,040	1,145
Branch donation	0	0
Club Donation	244	0
	<u>2,300</u>	<u>1,317</u>
Paid to Northern Area HQ:	2,000	1,301
Balance in Wings Appeal a/c:	<u><u>300</u></u>	<u><u>16</u></u>

	<u>2021</u>	<u>2020</u>
<b>ASSETS:</b>		
Freehold property	0	0
Fixtures & fittings	0	0
	<u>0</u>	<u>0</u>
Assets written-off	0	0
	<u>0</u>	<u>0</u>
Current Account at HSBC - Branch	12,360	4,721
Current Account at HSBC - Welfare	2,070	2,175
Cash in hand - Branch	144	39
Cash in hand - Welfare	94	20
Debtors	26	0
	<u>14,694</u>	<u>6,956</u>
	<u>14,694</u>	<u>6,956</u>
<b>LIABILITIES:</b>		
RAFA HQ memberships	143	0
Sundry creditors	55	198
	<u>198</u>	<u>198</u>
	<u>£ 14,496</u>	<u>£ 6,956</u>
<b>REPRESENTED BY:</b>		
Accumulated Fund as at 01 January	6,956	13,045
Excess/(Deficit)	7,540	(6,089)
Assets written-off	0	0
	<u>0</u>	<u>0</u>
Accumulated Fund as at 31 December	14,496	6,956
	<u>£ 14,496</u>	<u>£ 6,956</u>

Having examined the RAFA Birkenhead Branch accounts, we consider them to have been properly prepared and give a true and fair view of the Branch's finances for the year ended 31 December 2021

Signed: Peter Vincent Peter Vincent, Branch Chairman

Dated: 24-02-2022

Signed: M Yaxley Michael Yaxley, Honorary Auditor

Dated: 24/2/2022