

THE ROYAL AIR FORCES ASSOCIATION - HUYTON WITH ROBY AND LIVERPOOL BRANCH

England & Wales · Charity number 231676

Details

Other names	THE ROYAL AIR FORCES ASSOCIATION - HUYTON WITH ROBY BRANCH
Status	Registered
Legal form	Other
Registered	1963-11-19
Register	View on the Charity Commission register

Contact

Address RAFA Head Quarters
6 Ellison Grove
Liverpool
L36 9GA

Phone 01514205707

Website 6ellisongrove.l365qa

Activities

Objects: AS PER RAFA CORPORATE BODY 226686

Activities: Welfare support and comradeship within Huyton, Roby and Liverpool areas

Classification

- **How:** Makes Grants To Individuals, Provides Other Finance, Provides Services, Provides Advocacy/advice/information
- **What:** Disability, The Prevention Or Relief Of Poverty
- **Who:** Other Charities Or Voluntary Bodies

Geography

- **Area of benefit:** HUYTON-WITH-ROBY
- Halton
- Knowsley
- Liverpool City
- Sefton
- St Helens

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£22,793	£21,044	-	-
2024-12-31	£19,967	£16,508	-	-
2023-12-31	£22,504	£40,218	-	-
2022-12-31	£15,514	£9,035	-	-
2021-12-31	£32,128	£7,158	-	-
2020-12-31	£9,040	£10,752	-	-

Trustees

Name	Role	Appointed
Joseph ORiley		2023-03-28
Karl George Tripp		2024-03-22
Phyllis Whitfield		2024-03-22
Sean Clegg		2026-03-20

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Accounts

THE ROYAL AIR FORCES ASSOCIATION
HUYTON WITH ROBY AND LIVERPOOL BRANCH

BALANCE SHEET AS AT 31 DECEMBER 2021

	£	<u>2021</u>	£	£	<u>2020</u>	£
<u>Fixed assets</u>						
Land and premises at cost			215,300			215,300
<u>Current assets</u>						
Cash at bank	12,076			8,250		
Cash in hand	24			24		
Loan account club	20,635			-		
Funds on deposit at RAFA CHQ	51,332			50,823		
			<hr/>			<hr/>
			84,067			59,097
			<hr/>			<hr/>
<u>Net assets</u>			299,367			274,397
			<hr/> <hr/>			<hr/> <hr/>
<u>Represented By:</u>						
<u>Accumulated Fund</u>						
Balance as at 1 January 2021	274,397			276,109		
<u>Surplus/(Deficit) for the year</u>	24,970			(1,712)		
			<hr/>			<hr/>
Balance as at 31 December 2021			299,367			274,397
			<hr/> <hr/>			<hr/> <hr/>

THE ROYAL AIR FORCES ASSOCIATION
HUYTON WITH ROBY AND LIVERPOOL - WELFARE ACCOUNT

FOR THE YEAR ENDED 31 DECEMBER 2021

	£	<u>2021</u>	£	£	<u>2020</u>	£
<u>RECEIPTS</u>						
<u>Wings Appeal takings</u>			-			-
Bank interest - gross			509			628
<u>Royal Air Force Benevolent Fund</u>						
Grants made during the year	-			-		
Legacies	-			14,977		
Reimbursed by Fund	-			4,160		
		_____	-		_____	19,137
<u>Total receipts</u>			509			19,765
Cash at bank - 1 January 2021			66,317			57,087
			_____			_____
			66,826			76,852
			=====			=====
<u>PAYMENTS</u>						
General expenses	350			415		
Donations	4,577			10,120		
		_____		_____		
<u>Total payments</u>			4,937			10,535
Cash at bank 31 December 2021			61,889			66,317
			_____			_____
			66,826			76,852
			=====			=====

THE ROYAL AIR FORCES ASSOCIATION
HUYTON WITH ROBY AND LIVERPOOL BRANCH

INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31 DECEMBER 2021

		<u>2021</u>		<u>2020</u>	
	£		£	£	£
<u>Income</u>					
Wings collection		1,184			409
Members subscriptions		176			225
Less: Contributions to headquarters		(176)			(225)
Rents receivable		9,000			8,000
Rebates from headquarters		-			-
Bank interest received		510			631
AFCT Grant		21,434			-
		32,128			9,040
<u>Expenditure</u>					
Wings collection	5,673		10,300		
Donations	512		-		
Conference and travel costs	100		30		
Remembrance Sunday	813		-		
Sundry	60		422		
		(7,158)		(10,752)	
<u>Surplus/(Deficit) for the year</u>		24,970		(1,712)	