

INDEPENDENT EXAMINERS REPORT

Air Training Corps 1766 (Broxburn) Squadron
Air Cadet Centre
2-4 Pyothall Court
Broxburn
West Lothian
EH52 6GX

SC024629

I report on the accounts of the above organisation for the year ended 31st March 2025, which are set out on the following page.

Respective Responsibilities of Trustee and Examiner

The Groups committee are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charity Accounts (Scotland) Regulations 2006. The committee consider that the audit requirement of Regulation 10(1) (d) of the Accounts Regulations does not apply. It is my responsibility to examine the accounts as required under section 44(1) © of the Act and to state whether particular matters have come to my attention.

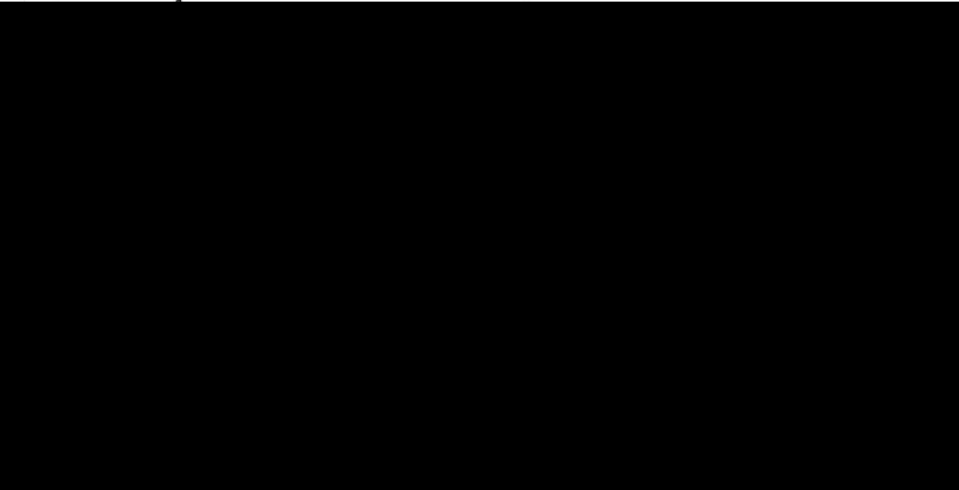
Basis of Independent Examiners Statement

My examination is carried out in accordance with Regulation 11 of Charity Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the group and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeks explanations from the committee concerning such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express in an audit opinion on the view given by the accounts.

Independent Examiners Statement

In the course of my examination, no matter has come to my attention, which gives me reasonable cause to believe that in any material respect, the requirements stated above, have not been met.

It is my opinion that the accounts presented, show an accurate reflection of the groups activities for the period stated.



Air Training Corps 1756 (Broxburn) Squadron

Income & Expenditure Summary

	Year Ended 31.3.25 £	Year Ended 31.3.25 £	Year Ended 31.3.24 £	Year Ended 31.3.24 £
<u>Income</u>				
Cadet Subscriptions		4,110.00		2,995.00
Camp Fees		154.00		140.00
Fundraising		624.90		1,181.35
Donations		780.00		250.00
Activities & Events		781.38		166.88
Canteen Sales		149.00		26.49
Belgium Trip		35,469.80		28,681.00
		-		-
		42069.08		33,440.72
<u>Expenditure</u>				
Subscriptions to Wing	528.90		967.50	
Camps & Activities	788.26		1,063.76	
Equipment & Materials	192.51		806.73	
Transport & Fuel	47.25		-	
Administration & Stationery	630.76		1,148.24	
Telephone & Internet	402.00		47.60	
Canteen	414.36		-	
Building Maintenance	697.51		657.60	
Belgium Trip	30,744.98		27,877.96	
		(34,446.53)		(32,569.39)
Surplus/(Deficit) for the Year		7,622.55		871.33
<u>Statement of Balances</u>				
Opening Balance		2548.77		1,677.44
Surplus/(Deficit) for the Year		7,622.55		871.33
Balance as per accounts at year end		10,171.32		2,548.77
<u>Reserves</u>				
General Funds		10,171.32		2,548.77
Designated Funds		-		-
		10,171.32		2,548.77

Approved by the Committee of Air Training Corps 1756 (Broxburn) Squadron and signed on their behalf

