

Independent Examiners Report to the trustees of Air Training Corps No 2284 Dunblane Squadron Non-Public Sports & Welfare Funds

I report on the accounts of the charity for the year ended 31st March 2025

Respective responsibilities of trustee and examiner

The charity trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) Act 2005 and the Charities (Scotland) Regulations 2006. The charity trustees 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)(C) of the Act and to state whether particular matters have come to my attention.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity 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 trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently I do not express an audit opinion on the view given by the accounts.

Independent Examiners statement

In the course for my examination, no matter has come to my attention

- 1) Which gives me reasonable cause to believe that in any material respect the requirements:
 - To keep accounting records in accordance with Section 44 (1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
 - To prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulation

Have not been met, or

- 2) To which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Name: Joanna Chodynieski
Address: 7 Grierson Drive, Deanston, FK16 6BA
Date: 27th September 2025

Air Training Corps No 2284 (Dunblane) Squadron
Non-Public Sports & Welfare Funds

Receipts & Payments Account for Year Ending 31st March 2025

Receipts	2025	2024
Cadet Subscriptions	4205	4380
Dunblane Extravaganza Donation	100	
Clothing Sales		28
Road Race		190
Miscellaneous	115.87	97.50
Camp Refunds		155
TOTAL RECEIPTS	4420.87	4850.50
Payments		
Cadet Subscriptions to WHQ	2369.30	
Equipment & Supplies • (Simulator Xboxes and tables)	2910.88	254.94
BT Calls and Broadband	471.12	581.44
Sports Kit & Activities		250
Misc & Expenses	126.82	300
New Squadron Banner		964.52
Remembrance Wreaths/Bouquets	45.00	54.30
Squadron Curry Night	170	
Petty Cash Expenditure		
TOTAL PAYMENTS	6093.12	2405.20
<u>Surplus / (Deficit) for Year</u>	<u>(1672.25)</u>	<u>2,445.30</u>

Air Training Corps No 2284 (Dunblane) Squadron

Non-Public Sports & Welfare Funds		
Receipts & Payments Account for Year Ending 31 st March 2025		
Bank & Cash in Hand	2025	2024
Opening Balance		
- Bank Account	7013	4,567
- Cash in Hand	206	191
-	7219	4,758
Surplus / (<i>Deficit</i>) for Year	(1672)	2,445
Closing Balance		
- Bank Account	5463	7,013
- Cash in Hand	84	206
	5547	7,219

Signed by Treasurer

Date: 06/AUG/2025