

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	Apr	2023	To	31	Mar	2024

Reference and administration details

Charity name	Air Training Corps No 2466 Loanhead Squadron Non-Public Sports & Welfare Funds
Other names charity is known by	
Registered charity number	SC024678
Charity's principal address	Air Training Corps No 2466
	Burghlee Terrace
	Loanhead
	Postcode EH20 9BW

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Mrs Lisa Alexander	Chairperson	30 January 2023 +	
2	Ms Claire Mackie	Secretary	30 January 2023 +	
3	Mr Craig Burns	Treasurer		
4				
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14				
15				
16				
17				
18				
19				
20				

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

ACP 11 – ADMINISTRATION OF CIVILIAN COMMITTEE AND THE AIR TRAINING CORPS GUIDANCE. ISSUED BY AIR CADET HEADQUARTERS RAFC CRANWELL

Trustee recruitment and appointment

TRUSTEES APPOINTED BY MEMBERS AT AGM, OR EGM IF REQUIRED

Objectives and activities

Charitable purposes

To assist the squadron in meeting the aims of the RAF Air Cadets: To promote and encourage a practical interest in aviation and the Royal Air Force (RAF) among young people. To provide training which will be useful in both the Services and civilian life. To encourage a spirit of adventure and to develop qualities of leadership and good citizenship.

Summary of the main activities in relation to these objects

Flying/Gliding instruction, marksmanship, first aid, knowledge of aviation and the RAF, excursions, RAF station visits, adventure training, DofE award scheme, volunteering, fundraising.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

It has been a very busy year! the Squadron has hosted 24 events for the Sector, Wing or Region, from air rifle shooting to adventurous training.

We have seen a high level of interest in activities across the spectrum of the available cadet experience including active engagement in flying, gliding, camps (such as Royal International Air Tattoo, Drill & Ceremonial Camp, Nijmegen Airbourne Marches), adventurous training, various qualifications, Duke of Edinburgh Award, and skills development. Some activity has been delivered in conjunction with other Squadrons from within the Sector.

One of our cadets was selected to be the Lord Lieutenant of Midlothian's Cadet and has represented the Squadron at remembrance Sunday alongside the Lord Lieutenant at the City Chambers.

We are sitting with 28 cadets within the squadron, new cadets have started their Cadet Basic Training Course, a 9-week firm programme including a weekend camp which gets them on the ladder to achieve badges for brassards and promotional opportunities.

Financial review

Brief statement of the charity's policy on reserves

Restricted funds of £1239 comes from cadet subscription fees, a proportion of which is restricted until levies have been paid to Wing Region and Corps level

Details of any deficit

Donated facilities and services (if any)


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Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s) OSCR will accept digital or typed signatures		
Full name(s)	Emma Sutcliffe	
Position (e.g. Chair)	NEW TREASURER	
Date	12/6/26	

Air Training Corps No 2466 Loanhead Squadron Non-Public Sports & Welfare Funds

SC024678



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	Apr	2023		31	Mar	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	1,704				1,704	5,262
Legacies					-	-
Grants					-	3,500
Receipts from fundraising activities	1,264	1,239			2,503	2,537
Gross trading receipts	905				905	106
Income from investments other than land and buildings					-	3
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	3,873	1,239	-	-	5,112	11,408
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	3,873	1,239	-	-	5,112	11,408
A3 Payments						
Expenses for fundraising activities	3,708				3,708	4,548
Gross trading payments	1,801	581			2,382	9,051
Investment management costs					-	-
Payments relating directly to charitable activities					-	-
Grants and donations					-	1,049
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	5,509	581	-	-	6,090	14,648
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	5,509	581	-	-	6,090	14,648
Net receipts / (payments)	(1,636)	658	-	-	(978)	(3,240)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	(1,636)	658	-	-	(978)	(3,240)

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	2,204				2,204	5,444
	Surplus / (deficit) shown on receipts and payments account	(1,636)	658			(978)	(3,240)
						-	
						-	
	Cash and bank balances at end of year	568	658	-	-	1,226	2,204
	(Agree balances with receipts and payments account(s))						

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature

Print Name

Date of
approval

Kim Gibbons
K Gibbons

Kim Gibbons
Kim GIBBONS

12/6/26
13/6/26

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		Independent examiner's report on the accounts v2						
Report to the trustees/members of		Charity name - Air Training Corps No 2466 Loanhead Squadron Non-Public Sports & Welfare Funds						
Registered charity number		SC024678						
On the accounts of the charity for the period		Period start date				Period end date		
		Day	Month	Year		Day	Month	Year
		01	APRIL	2023	to	31	MARCH	2024
Set out on pages								
		(remember to include the page numbers of additional sheets)						
Respective responsibilities of trustees and examiner		The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). 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 2006 Accounts Regulations. 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 examiner's statement		<p>In the course of my examination, no matter has come to my attention [other than that disclosed on the attached page*]</p> <p>1. which gives me reasonable cause to believe that in any material respect the requirements:</p> <ul style="list-style-type: none"> 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 Regulations <p>have not been met, or</p> <p>2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</p>						
Signed**:						Date:	17 DECEMBER 2025	
Name:		AMANDA WHITECROSS						
Relevant professional qualification(s) or body (if any):		INSTITUTE OF INVESTMENT MANAGEMENT						
Address:		12 BARNTONGATE AVENUE						
		EDINBURGH						
		EH4 8BB						

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.