

# Armed Forces Veterans Association Alexandria

Scotland · Charity number SC044297

## Details

---

Status	Not Submitted
Legal form	SCIO (Scottish Charitable Incorporated Organisation)
Registered	2013-10-03
Register	<a href="#">View on the OSCR register</a>

## Contact

---

Address AFVA House  
G83 0JN

## Activities

---

**Activities:** 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

**Purposes:** 'the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended', 'the relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage'

**Beneficiaries:** 'Other defined groups'

**Objectives:** The organisation is established for charitable purposes only, and in particular, the objects are: 1. to increase the availability of and facilitate access to information and support services for the benefit of members of the forces and their families retired from service through injury or trauma 2. to promote activities and initiatives which relieve the distress and disadvantage experienced by veterans and their families working in partnership with other support agencies and bodies.

## Geography

---

- **Main operating location:** West Dunbartonshire
- **Geographical spread:** Wider, but within one local authority area

## Finances

Period end	Income	Expenditure	Assets	Employees
2022-10-31	£0	£0	-	0
2021-10-31	£5,739	£6,435	-	0

**Armed Forces Veterans Association Alexandria**

Scotland - Charity number SC044297

---

# Accounts

---

# LOMOND ACCOUNTANTS LTD

---

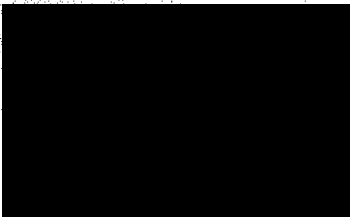
Alexandria Armed Veterans Association  
5A Alexander Street  
Alexandria  
G83 0PG

17 March 2022

Dear Sirs

We enclose a copy of the accounts for the year ended 31 October 2021 for your retention. If you require any further copies please do not hesitate to contact us.

In meantime we take this opportunity of enclosing a note of our fee for the work done..



480a Main Street, Bonhill, Alexandria, G83 9HY

01389 764868 . [info@lomondaccountantsltd.co.uk](mailto:info@lomondaccountantsltd.co.uk)

Company Number SC623246 VAT Reg : 333022454

**REPORT OF THE TRUSTEES AND**  
**UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED**  
**31 OCTOBER 2021**  
**FOR**  
**ALEXANDRIA ARMED VETERANS ASSOCIATION**

**LOMOND ACCOUNTANTS LTD**  
**480A MAIN STREET**  
**BONHILL**  
**G83 9HY**

**ALEXANDRIA ARMED VETERANS ASSOCIATION**  
**BALANCE SHEET AS AT 31 OCTOBER 2021**

	31/10/21	31/10/20
<b><u>Current Assets</u></b>		
Cash on Hand and in Bank	<u>11562</u>	<u>12258</u>
<b><u>Net Assets</u></b>	<u>11562</u>	<u>12258</u>
<b><u>Funds</u></b>		
Unrestricted Funds	<u>11562</u>	<u>12258</u>
Total Funds	<u>11562</u>	<u>12258</u>

Approved by order of the board of trustees on 17 March 2022 and signed on it's behalf by:

----- Trustee

**ALEXANDRIA ARMED VETERANS ASSOCIATION**  
**YEAR ENDED 31 OCTOBER 2021**

	As at <u>1/11/20</u>	Movement	As at <u>31/10/21</u>
<u>31/10/20</u> <b><u>Movement in Funds</u></b>	12258	696	11562

**ALEXANDRIA ARMED VETERANS ASSOCIATION**  
**YEAR ENDED 31 OCTOBER 2021**

	<u>31/10/21</u>	<u>31/10/20</u>
<b><u>Cost of Fundraising Events Etc</u></b>		
Materials & Poppies	<u>910</u>	<u>1044</u>
	<u>910</u>	<u>1044</u>
<b><u>Other Costs</u></b>		
Insurance	488	482
Transport	241	323
Postages, Stationery Etc	1563	58
Premises Costs	921	1392
Telephone	1705	1728
Miscellaneous	427	238
Accountancy	<u>180</u>	<u>0</u>
	<u>5525</u>	<u>4221</u>
<b><u>Total Costs</u></b>	<u>6435</u>	<u>5265</u>
<b><u>Surplus Income Over Expenditure</u></b>	<u>( 696)</u>	<u>(3662)</u>

**ALEXANDRIA ARMED VETERANS ASSOCIATION**  
**YEAR ENDED 31 OCTOBER 2021**

<b><u>Income</u></b>	<b><u>31/10/21</u></b>	<b><u>31/10/20</u></b>
<b><u>Activities For Generating Funds</u></b>		
Donations/Fundraising	5739	1403
Compensation	<u>0</u>	<u>200</u>
	<u>5739</u>	<u>1603</u>
<b><u>Total Income</u></b>	<b><u>5739</u></b>	<b><u>1603</u></b>

# LOMOND ACCOUNTANTS LTD

---

Alexandria Armed Veterans Association  
5A Alexander Street  
Alexandria  
G83 0PG

17 March 2022

## INVOICE NO. 2591

### To Professional Services:

#### Accountancy:

Preparing accounts for the year ended 31 October 2021.

Fee	<b>£150</b>
Vat	<b><u>£ 30</u></b>
<b>Total Due</b>	<b>£180</b>



480a Main Street, Bonhill, Alexandria, G83 9HY

01389 764868    [info@lomonaccountantsltd.co.uk](mailto:info@lomonaccountantsltd.co.uk)

Company Number SC623246 VAT Reg : 333022454

SC044297.

ARMED FORCES  
VETERANS ASSOCIATION

Agm meeting was on 5<sup>th</sup> April 2022 at 10.30am  
in the veterans hall, Alexander Street, Alexandria

[Redacted]

Members

[Redacted]

[Redacted] and [Redacted] proposed  
[Redacted] for post of chairman

[Redacted] and [Redacted] proposed  
[Redacted] for Treasurer

Temporary Secretary - [Redacted]

Secretary [Redacted] has resigned  
Treasurer [Redacted] has resigned.

Meeting ended

[Redacted]

