



ANNUAL REPORT AND FINANCIAL STATEMENTS OF THE GLIDING HERITAGE CENTRE FOR 2012/13

1 REFERENCE AND ADMINISTRATIVE INFORMATION

This is the first annual report of the Gliding Heritage Centre (GHC) and covers the period from its incorporation as a private company in March 2012 to the end of the financial year on 31 March 2013. The reference and administration information is given below

Name - The Gliding Heritage Centre

Charity Registration Number - 1148972

Company Registration Number- 7992376

Registered Office- C/O Lasham Gliding Society
Lasham Aerodrome
Alton, Hampshire
GU34 5SS

Company Directors - Dr A Newbery, Chairman
Mr G Bradney, Secretary
Mr J Ben-David, Treasurer
Mr M Wills, Membership Secretary
Mr G Pullen, Aircraft and Hangar Manager

WEDNESDAY



The GHC is a private company limited by guarantee and a registered charity. The directors of the company also act as the trustees of the charity and together form the Management Committee of the GHC.

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Respectfully,
Yours truly,
[Signature]

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2 OBJECTIVES AND ACTIVITIES

The key aims of the GHC are:

- To educate the general public, and in particular young people, about gliding.
- To raise the awareness and improve the understanding of gliding as a sport and to attract new people so that they can benefit from participating.
- To preserve vintage gliders, historical gliding artefacts and knowledge that would otherwise be lost to the nation.
- To establish an archive of important documents, records and plans, and to make these available in an easily accessible form.

The GHC is located on Lasham Airfield which is owned by the Lasham Gliding Society (LGS). LGS have granted the GHC a 25 year rent-free lease for an area of land to establish the centre.

The first phase of development is to build a hangar to house and display vintage gliders. This phase is now funded and construction is underway. The hangar will be completed later in 2013.

During this reporting period the main activities have been

- Forming the limited company
- Achieving charity status
- Negotiating the lease for the land with LGS
- Selecting contractors and starting the construction of the hangar.

By order of the directors

Dr A Newbery	Chairman
Mr G Bradney	Secretary
Mr J Ben-David	Treasurer

Signature	Date
	5/9/13
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	5/9/13

The names of the GICs are

- The second is an existing accessible form
- To a physician, a reference to important documents and plans and a note would otherwise be a waste of time
- To preserve vintage historical things so that the old knowledge that existed in a few people so that they can benefit from it in the long run
- To raise the awareness and improve the understanding of a subject and to educate the general public and in particular young people about climate change

1. The IHC is located on Eastman Avenue which is owned by the same entity. IHC has owned the IHC since 1982 and has owned the IHC since 1982.

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- selecting contractors and starting the construction of the road;
- negotiating the lease for the land with LGS
- achieving charity status
- forming the initial company

BY ORDER OF THE BOARD

Mr J. E. - Dwyer	Mr J. E. - Dwyer
Mr C. Dwyer	Mr C. Dwyer
Mr J. E. - Dwyer	Mr J. E. - Dwyer

3 FINANCIAL REVIEW

3.1 Funds

The GHC has two funds:

a. The Unrestricted Fund

The unrestricted fund covers the running costs of the centre. This year the income for the fund has come from membership fees and donations made for this specific purpose.

b. The Restricted Fund.

The restricted fund is used to establish and develop the GHC. It covers the following:

- The cost of the buildings and fittings.
- Developing the site
- Purchasing and restoring vintage gliders and other exhibits.

During this year the income has come from donations that have been given specifically for this purpose. There was a small expenditure from the restricted fund for the planning and preparatory building work on the hangar. Most of the costs for the hangar will fall in the next financial year.

3.2 Assets.

During this period the only fixed assets of the GHC were 5 vintage gliders which were donated to the centre. These are listed as heritage assets and the details are given in Note 4.

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3.3 Statement of Financial Activities

	Unrestricted Funds	Restricted Funds	Total Funds	Prior Year Total Funds	Notes
	£	£	£	£	
Incoming Resources					
Voluntary Income	7859	154117	161976	0	1
Total Incoming Resources	7859	154117	161976	0	
Resources Expended					
Charitable Activities	-1175	-8320	-9495	0	2
Governance Costs	-13		-13	0	3
Total Resources Expended	-1188	-8320	-9508	0	
Net Incoming/Outgoing Resources	6671	145797	152468	0	
Reconciliation of Funds					
Total Funds Brought Forward	0	0	0	0	
Total Funds Carried Forward	6671	145797	152468	0	

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5.5 Balance Sheet

	Total Funds	Prior Year Funds	Notes
	£	£	
Fixed Assets			
Heritage Assets	17250	0	4
Total Fixed Assets	17250	0	
Current Assets			
Stocks and Work in Progress	1892	0	5
Cash at Bank and In Hand	139142	0	
Total Current Assets	141034	0	
Liabilities			
Creditors. Amounts falling due within one	-5816	0	6
Net Current Assets or Liabilities	135218	0	
Total Assets Less Current Liabilities	152468	0	
The Funds of the Charity			
Restricted Income Funds	145797	0	
Unrestricted Income Funds	6671	0	
Total Unrestricted Funds	6671	0	
Total Charity Funds	152468	0	

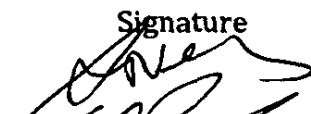
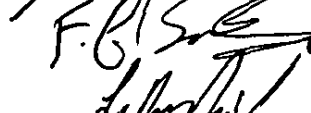
For the year ending 31 March 2012 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- the members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476
- the directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts
- these accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The notes on pages 6 and 7 form part of the financial statement.

Dr A Newbery Chairman
Mr G Bradney Secretary
Mr J Ben-David Treasurer

Signature Date
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5.6 Notes

Note 1

	Unrestricted Funds	Restricted Funds	Total Funds
Voluntary Income	£	£	£
Membership Subscriptions	536		536
Donations towards general running costs	7323		7323
Donations to establish the centre		136867	136867
Donations in kind (Gliders)		17250	17250
Total	7859	154117	161976

Note 2

Charitable Activities

	Unrestricted Funds £	Restricted Funds £	Total Funds £
Glider insurance	-566		-566
Glider maintenance	-145		-145
Facility fees to LGS	-464		-464
Glider restoration		-202	-202
Planning costs for the hangar		-8118	-8118
Total	-1175	-8320	-9495

The planning costs for the hangar include the legal fees associated with the lease, the application fees for the building regulations and land registry together with administrative costs.

Note 3

The governance cost is the cost of the annual return to Companies House.

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Note 4

The current heritage assets consist of the vintage gliders together with their trailers and other equipment which have been donated to the GHC. They are listed in the table below. The Slingsby Swallow is currently undergoing restoration work by GHC members. The value of vintage gliders is difficult to estimate as the potential market is relatively small and they only change hands infrequently. The figures in the table have been based on recent sales of similar gliders. It is expected that the values the GHC gliders will be static or will possibly increase over time and so they will probably not be depreciated in future accounts. If appropriate they will be re-valued at some future date.

The depreciation policy for the hangar will be declared in the accounts for 2013/14.

Heritage Assets	Value £
Slingsby Swallow (T45)	1250
Scheibe Flugzeubau MU13-D	3000
Abbott-Baynes Scud 3	5000
Joseph Oberlerchner MG 19a Steinadler	7500
Jacobs Schweyer Weihe	500
Total	17250

Note 5

The stock and work in progress comprise the materials and hire costs associated with the preparatory work for the hangar.

Note 6

The main items under the "creditors" entry are the bulk of the legal fees for the lease, and materials and hire costs for the hangar. These will be paid in the next financial year.

Page 1

The first part of the report is a general introduction to the project. It describes the purpose of the study, the objectives, and the scope of the work. The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data sources, the data collection methods, and the data analysis methods. The third part of the report is a description of the results of the study. This includes a description of the data, the results of the data analysis, and the conclusions drawn from the results. The fourth part of the report is a discussion of the results of the study. This includes a discussion of the strengths and weaknesses of the study, and a discussion of the implications of the results for future research.

The first part of the report is a general introduction to the project. It describes the purpose of the study, the objectives, and the scope of the work.

Table 1: Summary of Data	
Variable	Value
Age	25.5
Gender	Male
Education	High School
Income	\$15,000
Marital Status	Single
Religion	Christian
Occupation	Teacher
Health Status	Good
Smoking Status	Non-smoker
Alcohol Consumption	Occasional

Page 2

The second part of the report is a detailed description of the methodology used in the study. This includes a description of the data sources, the data collection methods, and the data analysis methods.

Page 3

The third part of the report is a description of the results of the study. This includes a description of the data, the results of the data analysis, and the conclusions drawn from the results.