Form AR21

Trade Union and Labour Relations (Consolidation) Act 1992

Annual Return for a Trade Union

Name of Trade Union:	Union of Pilots, Engineers and Cabin Crew
Year ended:	31 December 2024
List no:	850T
Head or Main Office address:	PO Box 27172
	Edinburgh
Postcode	EH10 9DG
Website address (if available)	
Has the address changed during the year to which the return relates?	Yes No x ('X' in appropriate box)
General Secretary:	James O'Brien
Telephone Number:	7988965523
Contact name for queries regarding the completion of this return	Lindsay Cole
Telephone Number:	7545311390
E-mail:	lindsay@upecc.co.uk

Please follow the guidance notes in the completion of this return

Any difficulties or problems in the completion of this return should be directed to the Certification Officer as below or by telephone to: 0330 109 3602

You should send the annual return to the following email address stating the name of the union in subject:

returns@certoffice.org

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Return of Members

(see notes 10 and 11)

	Number of members at the end of the year					
	Great Britain	Northern Ireland	Irish Republic	Elsewhere Abroad (including Channel Islands)		Totals
	206					206
Total	206				Α	206

		206							206
Total		206						Α	206
Number of members at end of year contributing to the General Fund 206									206
Number of held:	Number of members included in totals box 'A' above for whom no home or authorised address is								
		Chang	ge of	Office	ers				
Please c	omplete the follow	ring to record any chan	ges of off	icers durir	ng the tw	elve n	nonths co	vere	d by this return
P	osition Held	Name of Officer ceasing to hold Offi	ice	Nam Officer A	ne of ppointed	t	Da	ate o	f change
		Emily Ditchfield	Ma	tt Meleady	1		C)1 Ju	lly 2024
	nether the union is A branch of anothe			Yes		N	0 X		
lí	f yes, state the nar	me of that other union:							
b. A	A federation of trac	de unions?	Yes No						
	If yes, state the	number of affiliated un	ions:						
		and na	mes:						

Officers in post

(see note 12)

Please complete list of all officers in post at the end of the year to which this return relates.

Name of Officer	Position held and date elected
James O'Brien	General Secretary 18 July 2022
Simon Gaffney	President and Director of Operations 18 July 2022
Finlay Steel	Director of Compliance 18 July 2022
Lindsay Cole	Treasurer/Trustee 1 September 2023
Mike Simkins	Senior Industrial Officer 1April 2024
Matt Meleady	Representative 1 July 2024
Lord Jeremy Purves	Honourary President 11 July 2022

General Fund

(see notes 13 to 18)

	£	£
Income		40.004
From Members: Contributions and Subscriptions From Members: Other income from members (specify)		40 861
Tem memberer date indem membere (eposity)		
Total other income from members		
Total of all income from members		40 861
Investment income (as at page 12)		
Other Income		
Income from Federations and other bodies (as at page 4)		
Income from any other sources (as at page 4)		
Total of other income (as at page 4)		
Total income		40 861
Interfund Transfers IN Expenditure		
Benefits to members (as at page 5)		19 247
Administrative expenses (as at page 10)		
Federation and other bodies (specify)		
Total expenditure Federation and other bodies		
Taxation		
Total expenditure		19 247
Interfund Transfers OUT		
Surplus (deficit) for year		21 614
Amount of general fund at beginning of year		10,452
Amount of general fund at end of year		32,066

Analysis of income from federation and other bodies and other income

(see notes 19 and 20)

Description	£
Federation and other bodies	
Total federation and other bodies Any Other Sources	
Total other sources	
Total of all other income	

Analysis of benefit expenditure shown at the General Fund

(see notes 21 to 23)

	(300 110103 2		£
Representation –		brought forward	5 398
Employment Related Issues		Advisory Services	
EC Expenses	812	Legal and Professional Fees	12 232
		Auditor Fees	480
Representation –		Other Cash Payments	
Non Employment Related Issues		General Expenses	291
		Direct Expenses	846
		Education and Training services	
Companyation			
Communications	4.054		
Stationary Printing Stamps etc	4 351		
Advertising and Marketing	235		
		Negotiated Discount Services	
Dispute Benefits			
		Other Benefits and Grants (specify)	
carried forward	5 398	Total (should agree with figure in General Fund)	19 247

Fund 2	,		Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	ome as specified	
		Total Income	
	Inte	rfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	т	otal Expenditure	
	Interfu	nd Transfers OUT	
		·	
	Surplus (De	ficit) for the year	
	Amount of fund at b	eginning of year	
	Amount of fund at the end of year (a	s Balance Sheet)	
		·	
	Number of members contributi	ng at end of year	

Fund 3			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	ome as specified	
		Total Income	
	Inte	rfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	Т	otal Expenditure	
	Interfu	nd Transfers OUT	
	·	ficit) for the year	
	Amount of fund at b		
	Amount of fund at the end of year (a	s Balance Sheet)	
		1	
	Number of members contributi	ng at end of year	

Name: Income From members Investment income (as at page 12) Other income (specify) Total other income as specified Total Income Interfund Transfers IN Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure Interfund Transfers OUT	Fund 4			Fund Account
From members Investment income (as at page 12) Other income (specify) Total other income as specified Total Income Interfund Transfers IN Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure	Name:		£	£
Investment income (as at page 12) Other income (specify) Total other income as specified Total Income Interfund Transfers IN Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure	Income			
Other income (specify) Total other income as specified Total Income Interfund Transfers IN Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure		From members		
Total other income as specified Total Income Interfund Transfers IN Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure		Investment income (as at page 12)		
Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Income Interfund Transfers IN Total Expenditure		Other income (specify)		
Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Income Interfund Transfers IN Total Expenditure				
Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Income Interfund Transfers IN Total Expenditure				
Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Income Interfund Transfers IN Total Expenditure				
Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure		Total other inc	ome as specified	
Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure			Total Income	
Benefits to members Administrative expenses and other expenditure (as at page 10) Total Expenditure		Inte	rfund Transfers IN	
Administrative expenses and other expenditure (as at page 10) Total Expenditure	Expenditure			
Total Expenditure		Benefits to members		
		Administrative expenses and other expenditure (as at page 10)		
Interfund Transfers OUT		Т	otal Expenditure	
		Interfu	nd Transfers OUT	
<u> </u>				
Surplus (Deficit) for the year		Surplus (De	ficit) for the year	
Amount of fund at beginning of year		Amount of fund at b	eginning of year	
Amount of fund at the end of year (as Balance Sheet)		Amount of fund at the end of year (a	s Balance Sheet)	
Number of members contributing at end of year		Number of members contributi	ng at end of year	

Fund 5			Fund Account		
Name:		£	£		
Income					
	From members				
	Investment income (as at page 12)				
	Other income (specify)				
	Total other inc	ome as specified			
	Inte	rfund Transfers IN			
Expenditure					
	Benefits to members				
	Administrative expenses and other expenditure (as at page 10)				
		otal Expenditure			
	Interfu	nd Transfers OUT			
		ficit) for the year			
	Amount of fund at b				
	Amount of fund at the end of year (as Balance Sheet)				
	Number of members contributi	ng at end of year			

Fund 6			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
Frome From Inv	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interfe	und Transfers OUT	
		•	
		eficit) for the year	
Name: Income From members Investment income (as at page 12) Other income (specify) Total other income at Interfund Expenditure Benefits to members Administrative expenses and other expenditure (as at page 10) Total Interfund Training			
	Amount of fund at the end of year (a	as Balance Sheet)	
		,	
	Number of members contribut	ing at end of year	

Fund 7			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interfo	und Transfers OUT	
	Surplus (D	eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (a	as Balance Sheet)	
	Number of members contribut	ing at end of year	

Fund 8			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	•	Total Expenditure	
	Interfe	und Transfers OUT	
		,	
	Surplus (D	eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (a	as Balance Sheet)	
		·	
	Number of members contribut	ing at end of year	

Fund 9			Fund Account
Name:		£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
	•	Total Expenditure	
	Interfe	und Transfers OUT	
	Surplus (D	eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (a	as Balance Sheet)	
	Number of members contribut	ing at end of year	

Political fund account

		(see notes 24 to 33)	£	£
Political fun	d account 1 To be cor	npleted by trade unions which maintain their o	own political fund	
	Income	Members contributions and levies		
		Investment income (as at page 12)		
	Other income (specify)			
		Total other	er income as specified	
			Total income	
-		ion and Labour Relations (Consolidation) Act obolitical funds exceeds £2,000 during the perio		out in section (72) (1)
		Expenditure A (as at page i)		
		Expenditure B (as at page ii)		
		Expenditure C (as at page iii)		
		Expenditure D (as at page iv)		
		Expenditure E (as at page v)		
		Expenditure F (as at page vi)		
		Non-political expenditure (as at page vii)		
			Total expenditure	
		S	urplus (deficit) for year	
		Amount of political fur	nd at beginning of year	
		Amount of political fund at the end of ye	ear (as <u>Balance Sheet</u>)	
		Number of members at end of year contribut	ing to the political fund	
		mber of members at end of the year not contribut	-	
Numi	ber of members at end of year who ha	ve completed an exemption notice and do not contrib	bute to the political fund	
Political fun	d account 2 To be completed	by trade unions which act as components of	a central trade union	
Income	Contributions and levies collected fro	m members on behalf of central political fund		
	Funds received back from central po	litical fund		
	Other income (specify)			
		_	Total other income a	as specified
			T	otal income
Expenditure				
	Expenditure under section 82 of the	Trade Union and Labour Relations		
	(Consolidation) Act 1992 (specify)			
	Administration expenses in	connection with political objects(specify)		
	Non-political expenditure			
			Total expenditure	
		:	Surplus (deficit) for year	
		Amount held on behalf of trade union political fu	und at beginning of year	
		Amount rer	mitted to central political	
		Amount held on behalf of central poli	itical fund at end of year	
		Number of members at end of year contribu	uting to the political fund	
		Number of members at end of the year not contribu	uting to the political fund	
Number of me	mbers at end of year who have comple	eted an exemption notice and do not therefore contrib	bute to the political fund	

The following pages 9i to 9vii relate to the Political Fund Account Expenditure

Political fund account expenditure (a)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Contribution to the funds of, or on the payment of expenses incurred directly or indirectly by a political party			
Name of political party in relation to which money was expended	Total amount spent during the period £		
Total			

Political fund account expenditure (b)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

Political fund account expenditure (c)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure in connection with the registration of electors, the candidature of any person, the selection of any candidate or the holding of any ballot by the union in connection with any election to a political office

Title and Date of election	Name of political party/organisation	Name of candidate, organisation or political party (see 33(iii))	£
		Total	

Political fund account expenditure (d)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

Expenditure on the maintaince of any holder of political office				
Name of office holder	£			
Total				
Tota				

Political fund account expenditure (e)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates.

The expenditure of money on the holding of any conference or meeting by or on behalf of a political party or of any other meeting the main purpose of which is the transaction of business in connection with a political party			
Name of political party	£		
Total			

Political fund account expenditure (f)

Expenditure under section 72 (1) (a) of the Trade Union and Labour Relations (consolidation) Act.

To be completed where total expenditure from the political fund exceeds £2,000 during the period to which return relates

On the production, publication or distribution of any literature, document, film, sound recording or advertisement the main purpose of which is to pursuade people to vote for a political party or candidate or to persuade them not to vote for a political party or candidate

Name of organisation or political party

£

Total

Expenditure from the political fund not falling within section 72 (1) of the trade union & labour relations (consolidation) act 1992

For expenditure not falling within section 72 (1) the required information	on is-	
(a) the nature of each cause or campaign for which money was expended, and the total amount expended in relation to each one		£
	•	
Total expen	diture	
(b) the name of each organisation to which money was paid (otherwise than for a particular cause of campaign), and the total amount paid to each one		£
Total expen	diture	
(c) the total amount of all other money expended		£
Total expen	diture	
Total of all expend	itures	

Analysis of administrative expenses and other outgoings excluding amounts charged to political fund accounts

(see notes 34 and 35)

Administrative Expenses			£
Remuneration and expenses of staff			
Salaries and Wages included in above	Ī		
Auditors' fees			400
			480
Legal and Professional fees			12 232
Occupancy costs			
Stationery, printing, postage, telephone, et			4 351
Expenses of Executive Committee (Head (Office)		812
Expenses of conferences			
Other administrative expenses (specify)			
Adverising and Marketing			235
General Expenses			291
Other Outgoings			
Outgoings on land and buildings (s	pecify)		
2 3.9 - 1.9 - 1.1 - 1.1 - 1.1 - 1.1 - 1.1 - 1.1 - 1.1	F J /		
Other outgoings (specify)			
Other outgoings (specify)			
tretert			
		Total	18 401
Charged to:		General Fund (Page 3)	
		Total]

Analysis of officials' salaries and benefits (see notes 36 to 46 below)

Office held	Gross Salary	Employers N.I. contributions		Benefits		Total
			Pension Contributions	Other Benefits		
	£	£	£	Description	Value £	£

Analysis of investment income

(see notes 47 and 48)

	Political Fund £		Other Fund(s) £
Rent from land and buildings Dividends (gross) from: Equities (e.g. shares) Interest (gross) from: Government securities (Gilts) Mortgages Local Authority Bonds Bank and Building Societies			
Other investment income (specify)			
Credit	ted to:	nvestment income eral Fund (Page 3)	
		Political Fund	
	Total	Investment Funds	

Balance sheet as at

(see notes 49 to 52)

Fixed Assets (at page 14)	
Investments (as per analysis on page 15)	
Quoted (Market value £ ()	
Unquoted	
Total Investments	
Other Assets	
Loans to other trade unions	
Sundry debtors	
Cash at bank and in hand	32 065
Income tax to be recovered	02 000
Stocks of goods	
Others (specify)	
Total of other assets	32 065
Total assets	
	32 065 21 614
General fund (page 3)	21 614
Political Fund Account	
Liabilities	
Amount held on behalf of central trade union political fund	
Total liabilities	
Total assets	32 065

Fixed assets account

(see notes 53 to 57)

	Land and Freehold £	Buildings Leasehold £	Furniture and Equipment £	Motor Vehicles £	Not used for union business	Total £
Cost or Valuation						
At start of year						
Additions						
Disposals						
Revaluation/Transfers						
At end of year						
Accumulated Depreciation At start of year Charges for year Disposals Revaluation/Transfers At end of year						
Net book value at end of year						
Net book value at end of previous year						

Analysis of investments (see notes 58 and 59)

Equities (e.g. Shares) Government Securities (Gilte) Other quoted securities (to be specified) Total quoted (as Bailance Sheet) Market Value of Quoted Investment Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified)	Quoted		All Funds Except	Political Fund
Government Securities (Gilts) Other quoted securities (to be specified) Total quoted (as Balance Sheet) Market Value of Quoted Investment Equilies Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				c.
Government Securities (Gitts) Other quoted securities (to be specified) Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gitts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Fauities (e.g. Shares)	L	L
Other quoted securities (to be specified) Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Equities (c.g. Grianes)		
Cither quoted securities (to be specified) Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
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Cither quoted securities (to be specified) Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
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Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Government Securities (Gilts)		
Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Total quoted (as Balance Sheet) Market Value of Quoted Investment Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		000		
Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Otner quoted securities (to be specified)		
Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Total guoted (as Balance Sheet)		
Unquoted Equities Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Government Securities (Gilts) Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)	Unquoted	Equities		
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Mortgages Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Government Securities (Gilts)		
Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Covernment occurries (Circs)		
Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Bank and Building Societies Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)		Mortgages		
Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Other unquoted investments (to be specified) Total unquoted (as Balance Sheet)				
Total unquoted (as Balance Sheet)		Bank and Building Societies		
Total unquoted (as Balance Sheet)				
Total unquoted (as Balance Sheet)				
Total unquoted (as Balance Sheet)				
Total unquoted (as Balance Sheet)		Other unquoted investments (to be specified)		
		, (
Market Value of Unquoted Investments				
		Market Value of Unquoted Investments		

Analysis of investment income (controlling interests)

(see notes 60 and 61)

Does the union, or any constituent part of the union, have a controlling interest in any limited company?	Yes No X
If YES name the relevant companies:	
Company name	Company registration number (if not registered in England & Wales, state where registered)
Are the shares which are controlled by the union registered in the names of the union's trustees? If NO, state the names of the persons in whom the shares controlled by the union are registered.	Yes No
Company name	Names of shareholders

Summary sheet

(see notes 62 to 73)

	All funds except Political Funds £	Political Funds £	Total Funds £
Income			
From Members	40 861		40 861
From Investments			
Other Income (including increases by revaluation of assets)			
Total Income	40 861		40 861
Expenditure (including decreases by revaluation of assets)			
Total Expenditure	19 247		19 247
Funds at beginning of year (including reserves) Funds at end of year (including reserves)	10,452 32,066		10,452 32,066
Assets			
	Fixed Assets		
	Investment Assets		
	Other Assets		32 066
		Total Assets	32 066
Liabilities		Total Liabilities	0
Net Assets (Total Assets less Total Lial	pilities)		32,066

Summary sheet (see notes 62 to 73)

	All funds except Political Funds £	Political Funds £	Total Funds £
Income			
From Members			
From Investments			
Other Income (including increases by revaluation of assets)			
Total Income			
Expenditure (including decreases by revaluation of assets)			
Total Expenditure			
Funds at beginning of year (including reserves) Funds at end of year (including reserves)			
Assets			
	Fixed Assets		
	Investment Assets		
	Other Assets		
		Total Assets	
Liabilities		Total Liabilities	
Net Assets (Total Assets less Total Lial	bilities)		

(see notes 74 to 80)
Did the union hold any ballots in respect of industrial action during the return period?
If Yes How many ballots were held:
For each ballot held please complete the information below:
Ballot 1
Number of individual who were entitled to vote in the ballot Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes of the should total "Number of the should total "N
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who ventitled to vote in the ballot
Ballot 2
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes o
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who
entitled to vote in the ballot
Ballot 3
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned
1-3 should total "Number of votes o
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who ventitled to vote in the ballot

Ballots & Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Ballot 4
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned 3
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of
individuals who were entitled to vote in the ballot
Ballot 5
Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned 3
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of
individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?
Life control to a control of individuals analysis at the acceptant (or each acceptant) at least 400% of the acceptant
If yes, were the number of individuals answering "Yes" to the question (or each question) at least 40% of the number of individuals who were entitled to vote in the ballot
Ballot 6 Number of individual who were entitled to vote in the ballot
Number of votes cast in the ballot
Number of Individuals answering "Yes" to the question
·
Number of individuals answering "No" to the question
Number of invalid or otherwise spoiled voting papers returned [] ³
1-3 should total "Number of votes cast"
Were the number of votes cast in the ballot at least 50% of the number of
Were the number of votes cast in the ballot at least 50% of the number of individuals who were entitled to vote in the ballot
individuals who were entitled to vote in the ballot
Does section 226(2B) of the 1992 Act apply in relation to this ballot (see notes 76-80)?

Ballots and Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Ballots & Industrial Action: If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

(see note 81)

A: terms and conditions of employment, or the physical conditions in which any workers require to work;

Categories of Nature of Trade Dispute

2. Dates of the industrial action taken:3. Number of days of industrial action:

4. Nature of industrial action.

B: engagement or non-engagement, or termination or suspension of employment or the duties of employment, of one or more workers;	
C: allocation of work or the duties of employment between workers or groups of workers;	
D: matters of discipline;	
E: a worker's membership or non-membership of a trade union;	
F: facilities for officials of trade unions;	
G: machinery for negotiation or consulation, and other procedures, relating to any of the above mate including the recognition by employers or employers' associations of theright of a trade union to repworkers in such negotiation or consulation or in the carrying out of such procedures	
Did Union mambage take industrial action during the veture paried in recognize to any industrial	mont
Did Union members take industrial action during the return period in response to any induce on the part of the Union? YES/NO	ment
If YES , for each industrial action taken please complete the information below:	
Industrial Action 1	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:	
	7
A	_
Dates of the industrial action taken:	1
3. Number of days of industrial action:	
4. Nature of industrial action.	
Industrial Action 2	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:	٦
A]
Dates of the industrial action taken: to	1
Number of days of industrial action:	_
4. Nature of industrial action.	
Industrial Action 3	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:	
	ا ر

use a continuation page if necessary

Industrial Action 4	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* b	elow:
A B C D E F G	
2. Dates of the industrial action taken:	
Number of days of industrial action:	
4. Nature of industrial action.	
Industrial Action 5	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* b	elow:
A B C D E F G	
Dates of the industrial action taken: to	
Number of days of industrial action:	
4. Nature of industrial action.	
Industrial Action 6	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* b	elow:
	_
2. Dates of the industrial action taken:	
Number of days of industrial action: A. Nature of industrial action.	
Industrial Action 7	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* b	elow:
	\neg
	_
2. Dates of the industrial action taken: to	
Number of days of industrial action:	
4. Nature of industrial action.	
Industrial Action 8	
1. please tick the nature of the trade dispute for which industrial action was taken using the categories* b	elow:
	<u> </u>
2. Dates of the industrial action taken: to	
3. Number of days of industrial action:	
4. Nature of industrial action.	

Ballots & Industrial Action- If you have 6 or more entries for either of these, please complete the Excel Spreadsheet

Notes to the accounts

(see notes 82 and 83)

All notes to the accounts must be entered on or attached to this part of the return.

Accounting policies

(see notes 84 and 85)

Signatures to the annual return

(see notes 86 & 87)

Including the accounts and balance sheet contained in the return. Please copy and paste your electronic signature here

	//a		/
Secretary's Signature:		Chairman's Signature:	l / \//
			(or other official whose position should be stated)
Name:	Simon Gaffney	Name:	James O'Brien
Date:	1/6/25	Date:	1/6/25

Checklist

(see notes 88 to 89)

(please tick as appropriate)

Has the return of change of officers been completed? (see Page 2 and Note 12)	Yes	x	No	
Has the list of officers in post been completed? (see Page 2 and Note 12)	Yes	x	No	
Has the return been signed? (see Pages 23 and 25 and Notes 86 and 95)	Yes	x	No	
Has the audtor's report been completed? (see Pages 20 and 21 and Notes 2 and 77)	Yes	x	No	
Is a rule book enclosed? (see Notes 8 and 88)	Yes	x	No	
A member statement is: (see Note 80)	Enclosed		To follow	x
Has the summary sheet been completed? (see Page 17 and Notes 7 and 62)	Yes	X	To follow	
Has the membership audit certificate been completed? (see Page i to iii and Notes 97 and 103)	Yes	X	No	

Checklist for auditor's report

(see notes 90 and 96)

The checklist below is for guidance. A report is still required either set out overleaf or by way of an attached auditor's report that covers the 1992 Act requirements.

1992 Act a	and notes 92 and 93)
Please exp	plain in your report overleaf or attached.
2. Are the 1992 Act	auditors or auditor of the opinion that the union has complied with section 28 of the and has:
a. kept	proper accounting records with respect to its transactions and its assets and liabilities; and
	olished and maintained a satisfactory system of control of its accounting records, its cash holding its receipts and remittances. (See section 36(4) of the 1992 Act set out in note 92)
Please ex	plain in your report overleaf or attached
3. Your a	uditors or auditor must include in their report the following wording:
In our op	inion the financial statements:
• give a	true and fair view of the matters to which they relate to.
	en prepared in accordance with the requirements of the sections 28, 32 f the Trade Union and Labour Relations (consolidation) Act 1992.

Auditor's report (continued)

In my opinion the financial statements: Give a full and fair view of the matters they relate to. Have been prepared in accordance with the requirements of the section 28, 32 and 36 of the Trade Union Labour Relations (Consolidation) Act 1992.		
	(00.00.00.00.00.00.00.00.00.00.00.00.00.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Signature(s) of auditor or auditors:	/ //	
orginature(s) or addition of additions.	Mutchell	
	1 Michelle	
Name(s):	Inga Mitchell	
()		
Profession(s) or Calling(s):	MAATm ICPA	
Address(es):	6 Oakwood Park	
7 taa1033(03).	Livingston	
	West Lothian	
	west Lourian	
Postcode	EH54 8AW	
Date	29.05.25	
Contact name for inquiries and	7951686133	
telephone number:		

N.B. When notes to the account are referred to in the auditor's report a copy of those notes must accompany this return.

Membership audit certificate

made in accordance with section 24ZD of the Trade Union and Labour Relations (Consolidation) Act 1992

(See notes 97 to 103)

At the end of the reportign period proceding the one to which this audit relates was the total membership of the trade union greater than 10,000?

No

If "YES" please complete SECTION ONE below or provide the equivalent information on a separate document to be submitted with the completed AR21

If "NO" please complete SECTION TWO below or provide the equivalent information on a separate document to be submitted with the completed AR21

Membership audit certificate Section one

For a trade union with more than 10,000 members, required by section 24ZB of the 1992 Act to appoint an independent assurer

1 In the opinion of the assurer appointed by the trade union was the union's system for compiling and maintaining its register of the names and addresses of its members satisfactory to secure, so far as is reasonably practicable, that the entries in its register were accurate and up-to-date throughout the reporting period?

Yes / No

2 In the opinion of the assurer has he/she obtained the inforamation and explanations necessary for the performance of his/her functions?

Yes

If the answer to either questions 1 or 2 above is "NO" the assurer must:

- (a) set out below the assurer's reasons for stating that
- (b) provide a description of the information or explanation requested or required which has not been obtained
- (c) state whether the assurer required that information or those explanations from the union's officers, or officers of any of its branches or sections under section 24ZE of the 1992 Act
- (d) send a copy of this certificate to the Certification Officer as soon as is reasonably practicable after it is provided to the union.

Membership audit certificate (continued)

Signature of assurer	
Name	
Address	
Date	
Contact name and telephone number	

Membership audit certificate

Section two

For a trade union with no **more than 10,000 members** at the end of the reporting period preceding the one to which this audit relates.

To the best of your knowledge and belief has the trade union during this reporting period complied with its duty to compile and maintain a register of the names and addresses of it members and secured, so far asis reasonably practicable, that the entries in the register are accurate and up-to-date?

Yes

If "No" Please explain below:

Signature	Jawos de Borni	
Name	James O'Brien	
Office held	General Secretary	
Date	29.05.25	