# Form AR21

# Annual return for a trade union

Trade Union and Labour Relations (Consolidation) Act 1992



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### Form AR21

#### **Trade Union and Labour Relations (Consolidation) Act 1992**

#### **Annual Return for a Trade Union**

Name of Trade Union:	Association of Flight Attendants - CWA (Council 7)			
Year ended:	31 May 2025			
List no:				
Head or Main Office address:	3 Northcroft Terrace			
	Northcroft Road			
	London			
Postcode	W13 9SP			
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:	Michael Schwaabe			
Telephone Number:	07478 654 564			
Contact name for queries regarding the completion of this return	as above			
Telephone Number:	as above			
. olephone reamber:				
E-mail:	afalhr@unitedafa.org			
Please follow the guidance notes in the Any difficulties or problems in the completion Officer as below or by telephone to: 0330 109	of this return should be directed to the Certification			
You should send the annual return to the follo	owing email address stating the name of the union in subject:			
For Unions based in England and Wales:	returns@certoffice.org			
For Unions based in Scotland:	ymw@tcyoung.co.uk			

# **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
Male	73				73
Female	244				244
Other					
Total	317				A 317

					Orial in lot 10	iairao,		lotais
Male		73						73
Female	2	14						244
Other								
Total	3	17					Α	317
	Number of members at end of year contributing to the General Fund  Number of members included in totals box 'A' above for whom no home or authorised address is held:							
		Chang	ge of	Office	rs			
Please comp	olete the following	g to record any chan	ges of of	fficers durir	ng the twelve r	nonths co	overed	d by this return
Positi	on Held	Name of Officer ceasing to hold Offi	се		ame of Dr Appointed		ate of change	
State whether	er the union is:							
	anch of another	trade union?		Yes	X	lo		
If yes	If yes, state the name of that other union:  Association of Flight Attendants - CWA							
b. A federation of trade unions? Yes No X								
If	yes, state the n	umber of affiliated un	ions:					
		and na	mes:					

P2

# 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
Michael Schwaabe	President
Mags Healy	Vice-President
Kerry Bedford	Secretary
Lulu Riedstra	Council Representative
Richard Tartarelli	Council Representative

# **General Fund**

(see notes 13 to 18)

	£	£
Budget (see notes on p.22)		
From Members: Contributions and Subscriptions From Members: Other income from members (specify)		22,132
Profit Members. Other income non-members (specify)		
Total other income from members		
Budget Total		22,132
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 Budget		22,132
Interfund Transfers IN Expenditure		
Benefits to members (as at page 5)		
Administrative expenses (as at page 10)		22,132
Federation and other bodies (specify)		
Total expenditure Federation and other bodies	ļ	
Taxation		
Total expenditure		22,132
Interfund Transfers OUT		
Surplus (deficit) for year		
Amount of general fund at beginning of year		
Amount of general fund at end of year (DEFICIT does not Carry Forward)		

# Analysis of income from federation and other bodies and other income

(see notes 19 and 20)

Description	£
Federation and other bodies	
NONE	
Total federation and other bodies	
Any Other Sources NONE	
Total other sources	
Total of all other income	

# Analysis of benefit expenditure shown at the General Fund

(see notes 21 to 23)

			£
Representation –		brought forward	
Employment Related Issues		Advisory Services	
NONE		NONE	
Representation –		Other Cash Payments	
Non Employment Related Issues  NONE			
		Education and Training services	
		NONE	
Communications			
NONE		No continue de Discourse de Compine de Compi	
		Negotiated Discount Services	
		NONE	
Dispute Benefits			
NONE		Other Benefits and Grants (specify)	
		NONE	
carried forward		Total (should agree with figure in General Fund)	

Fund 2	NO FUND 2		Fund Account
Name:	not applicable	£	£
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)	
	Number of members contributi	ng at end of year	

Fund 3	NO FUND 3		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	ncome as specified	
		Total Income	
	In	terfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inter	fund Transfers OUT	
		-	
		Deficit) for the year	
		t beginning of year	
	Amount of fund at the end of year	(as Balance Sheet)	
		-	
	Number of members contrib	uting at end of year	

Fund 4	NO FUND 4		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total office the		
	I otal other inc	ome as specified	
	Into	Total Income rfund Transfers IN	
Expenditure	inte	IIUIIU ITAIISIEIS IIV	
Expenditure	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		otal Expenditure	
		nd Transfers OUT	
		ļ	
	Surplus (De	eficit) for the year	
	Amount of fund at h	peginning of year	
	Amount of fund at the end of year (a	s Balance Sheet)	
		!	
	Number of members contributi	ng at end of year	

Fund	5 NO FUND 5		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
		Total Income	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interf	und Transfers OUT	
	Surplus (D	eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (	as Balance Sheet)	
	Number of members contribu	ting at end of year	

Fund	6 NO FUND 6		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
		Total Income	
	In	terfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inter	fund Transfers OUT	
	Oursland II	Sofi ai4) fan 4h a	
		Deficit) for the year	
		beginning of year	
	Amount of fund at the end of year	(as Balance Sheet)	
	Number of mountains	ting of and of very	
	Number of members contribu	tung at end of year	

Fund 7	7 NO FUND 7		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other in	come as specified	
		Total Income	
	In		
Expenditure		_	
	Benefits to members  Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inter	fund Transfers OUT	
	Surplus (I	Deficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year	(as Balance Sheet)	
	Number of members contribu	iting at end of year	

Fund	8 NO FUND 8		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other i	ncome as specified	
		Total Income	
	İı	nterfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Inte	rfund Transfers OUT	
	Surplus (	Deficit) for the year	
	· · · · · · · · · · · · · · · · · · ·	at beginning of year	
	Amount of fund at the end of year		
		,	
	Number of members contrib	uting at end of year	

Fund 9	NO FUND 9		Fund Account
Name:	not applicable	£	£
Income			
	From members		
	Investment income (as at page 12)		
	Other income (specify)		
	Total other inc	come as specified	
	Inte	erfund Transfers IN	
Expenditure			
	Benefits to members		
	Administrative expenses and other expenditure (as at page 10)		
		Total Expenditure	
	Interf	und Transfers OUT	
		eficit) for the year	
	Amount of fund at	beginning of year	
	Amount of fund at the end of year (	as Balance Sheet)	
	Number of members contribut	ing at end of year	

# Political fund account

-			(see notes 24 to 33)	£	£
Political fur	nd account 1	To be con	npleted by trade unions which maintain their c	own political fund	
		Income	Members contributions and levies		
			Investment income (as at page 12)		
	Other income (specif	y)			
			Total oth	er income as specified	
				Total income	
			on and Labour Relations (Consolidation) Act 1 olitical funds exceeds £2,000 during the period		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	Surplus (deficit) for year	
			Amount of political fu	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	ting to the political fund	
		Nι	ımber of members at end of the year not contribut	ting to the political fund	
Numb	per of members at end of	year who hav	e completed an exemption notice and do not contrib	bute to the political fund	
Political fur	nd account 2 To be	e completed	by trade unions which act as components of	a central trade union	
Income	Contributions and levies	s collected fro	m members on behalf of central political fund		
	Funds received back from	om central po	litical fund		
	Other income (specify)	·			
	(1 3)				
				Total other income a	as specified
				Т	otal income
Expenditure					
	Expenditure under sect	ion 82 of the	Гrade Union and Labour Relations		
	(Consolidation) Act 199	I			
	(Consolidation) Act 199	z (specity)			
	A dua in interesti	ovnonces !-	connection with political objects (see sife)		
		•	connection with political objects(specify)		
	Non-political ex	.penalure		Total aypanditura	
		•		Total expenditure Surplus (deficit) for year	
			Amount held on behalf of trade union political fu	, ,	
			·	und at beginning of year mitted to central political	
			Amount held on behalf of central poli  Number of members at end of year contribu	-	
			•		
Number o	f members at end of vear		Number of members at end of the year not contribumpleted an exemption notice and do not therefore contributions.		
				fund	

### 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 £	
NO POLITICAL FUND		
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

Expenditure of money on the provision of any services or property for use by or on behalf of any political party		
Name of political party to which payment was made	Total amount paid during the period	
	£	
NO POLITICAL FUND		
Total		

### 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))	£
NO POLITICAL FUND			
		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		£		
NO POLITICAL FUND				
	Total			

### 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		£	
NO POLITICAL FUND			
	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	£
NO POLITICAL FUND	
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 informat	ion is-	
(a) the nature of each cause or campaign for which money was expended, and the total amount expended in relation to each one		£
NO POLITICAL FUND	l	
Total exper	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		£
NO POLITICAL FUND		
Total exper	diture	
(c) the total amount of all other money expended		£
NO POLITICAL FUND		
	I	
Total exper	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)

Admini	strative Expenses		£
Remune	eration and expenses of staff		
Salaries	and Wages included in above		
Auditors	s' fees		
Legal a	nd Professional fees		
	ncy costs		
	ry, printing, postage, telephone, etc.		
	es of Executive Committee (Head Office)		
	es of conferences		
	dministrative expenses (specify)		
	Sum of all expenses covered by Audit		-22,132
Other C	outgoings		
	Outgoings on land and buildings (specify) Other outgoings (specify)		
	tretert		
		Total	-22,132
	Charged to:	General Fund (Page 3)	
	Ondriged to.	not applicable	
		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	
	£	£	£	£	£
LEC President					
LEC Vice-President					
LEC Secretary					
LEC Council Representative					
LEC Council Representative					
No Salary or Benefits paid by the Association of	Flight Attendant	s - CWA.			
All of the above Offices are held by Volunteer Me	embers.				

# 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)			
NO INVESTMENT INCOME			
	Total i	investment income	
Credited t			
	Gen	not applicable	
	Total	Political Fund Investment Funds	

## Balance sheet as at

31 May 2024

(see notes 49 to 52)

Previous Year		£	£
	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		
	Income tax to be recovered		
	Stocks of goods		
	Others (specify)		
	NO FIXED ASSETS OR INVESTMENTS HELD OR OWNED		
	LOCALLY BY AFA COUNCIL 7		
	Total of other assets		
		Total assets	
	General fund (page 3)		
	not applicable		
	Political Fund Account		
		•	
		•	
	Liabilities		
	Amount held on behalf of central trade union political fund		
	NO LIABILITIES HELD OR OWNED		
	LOCALLY BY AFA COUNCIL 7		
		Total liabilities	
		Total assets	

# **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						
			<b>.</b>			
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)

Quoted	(500 115105 00 4114 00)	All Funds Except	Political Fund
Quoted		Political Funds	i olitical i uliu
		£	c
		L.	£
	Equities (e.g. Shares)		
	NO EQUITIES OWNED BY AFA COUNCIL 7		
	0 10 11 (011)		
	Government Securities (Gilts)		
	NO GOVERNMENT SECURITIES OWNED		
	BY AFA COUNCIL 7		
	Other quoted securities (to be specified)		
	NONE		
	Total quoted (as Balance Sheet)		
	Market Value of Quoted Investment		
Unquoted	Equities		
oquotou	NO EQUITIES OWNED BY AFA COUNCIL 7		
	NO EQUITIES OWNED BY AFA COUNCIL /		
	Government Securities (Gilts)		
	NO GOVERNMENT SECURITIES OWNED		
	BY AFA COUNCIL 7		
	DI AFA COUNCIL I		
	Mortgages		
	NONE		
	Bank and Building Societies		
	NONE		
	Other unquoted investments (to be specified)		
	NONE		
	Total unquoted (as Ralanca Shoot)		
	Total unquoted (as Balance Sheet)		
	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?  If YES name the relevant companies:		Yes	No X
Company name			nber (if not registered 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 o	f shareholders	

# Summary sheet (see notes 62 to 73)

	(see notes 62 to 73	/	<del>                                     </del>
	All funds except Political Funds £	Political Funds £	Total Funds £
Budget (see Notes on p.22)			
From Members	22,132		22,132
From Investments			
Other Income (including increases by revaluation of assets)			
Total Budget	22,132		22,132
Expenditure (including decreases by revaluation of assets)			
Total Expenditure	22,132		22,132
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 Liak	pilities)		

# 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			
<b>Expenditure</b> (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 Liab	pilities)		

(see notes 74 to 80)

Did the union hold any ballots in respect of industrial action during the return period?	Yes	
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 303		
Number of individuals answering "No" to the question		
Number of invalid or otherwise spoiled voting papers returned 5		
1-3 should tota	al "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 nu	mber of individ	uals who were
entitled to vote in the ballot	٦	
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 tota	al "Number of	votes cast"
Were the number of votes cast in the ballot at least 50% of the number of individuals	7	
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 nu entitled to vote in the ballot	mber of individ	uals who were
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  3		
1-3 should total	al "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 nuentitled to vote in the ballot	mber of individ	uals who were
	1	
	_	

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 returned³
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 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
Number of invalid or otherwise spoiled voting papers returned  1-3 should total "Number of votes cast"
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

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

(see note 81)

*Cate	gories of Nature of Trade Dispute
	A: terms and conditions of employment, or the physical conditions in which any workers require to work;
	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 matters, including the recognition by employers or employers' associations of theright of a trade union to represent workers in such negotiation or consulation or in the carrying out of such procedures
	Did Union members take industrial action during the return period in response to any inducement

	Did Union members take industrial action during the return period in response to any inducement on the part of the Union? YES/NO	
	No	
	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:	
Α	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 2	
	1. please tick the nature of the trade dispute for which industrial action was taken using the categories* below:	
Α	B C D E F G	
	2. Dates of the industrial action to	
	taken: 3. Number of days of industrial action:	
	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:	
Α	B C D E F G	
	2. Dates of the industrial action taken:	
	3. Number of days of industrial action:	
	4. Nature of industrial action.	

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* below:
Α	B C D E F G
	Dates of the industrial action taken:  to
	3. 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* below:
Α	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* below:
Α	B C D E F G
	2. Dates of the industrial action taken: to
	Number of days of industrial action:
	4. 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* below:
Α	B C D E F G
	O. Data of the industrial action below
	2. Dates of the industrial action taken:  to
	Number of days of industrial action:     A. 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* below:
Α	B C D E F G
	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.

Explanation regarding the source of income of AFA-CWA Council 7 – London (Council 7).
Council 7 has no income or assets in the United Kingdom.
AFA-CWA, or the "Association of Flight Attendants - CWA" is a U.S. based trade union which represents over 50,000 Flight Attendants (cabin crew) at 20 airlines
(www.afacwa.org/). Of the airlines organised by AFA-CWA, one airline: United Airlines Inc., maintains a Flight Attendant Base in the United Kingdom at London's Heathrow
Airport (and has done so since 1990). In accordance with Article III.A.1 - "Establishment of Local Councils" of the AFA-CWA Constitution and Bylaws, United Airlines Flight
Attendants domiciled at London's Heathrow Airport are represented by their own Local Council.
All United Airlines Flight Attendants, irrespective of where in the world they are based, work under the same collective bargaining agreement. Pay is calculated in U.S. Dollars,
and union dues are deducted at source via a dues check-off process. AFA-CWA's union dues income is entirely U.S. source, declared to and accounted for to the U.S.
Department of Labor - Office of Labor-Management Standards (www.dol.gov/agencies/olms).
Council 7 is allocated a budget from union dues in accordance with the formula established by Section IV.C, of the Policy Manual, AFA-CWA Constitution and Bylaws - which
for a Local Council located outside the U.S. is set at 25% of that Council's regular monthly membership dues. The actual budget available to Council 7 therefore also fluctuates
as Flight Attendant Members transfer into and out of the Heathrow Flight Attendant Base.
avoidance of doubt, please note that this budget is not provided directly to AFA-CWA Council 7 - London.
Elected Officers of AFA-CWA submit for reimbursement of expenses associated with representing Flight Attendants in accordance with the provisions of Section IV.A of the
Policy Manual, AFA-CWA Constitution and Bylaws. Council 7 is no different in this regard. It is this expenditure by Council 7 which is recorded on AFA-CWA's annual AR21
return.
Council 7's annual expenses for the Fiscla Year ending on 31 May 2025 came to £22,132. This corresponds to a budget available to Council 7 from approximate average of 320 Members for the 2024 - 2025 Fiscal Year, who each paid \$50 dues per month (of which 25% is allocated to Council 7) and at an average exchange rate of \$1.2953 to the GB£.

# **Accounting policies**

(see notes 84 and 85)

SEE ATTACHED REPORT		

# 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

Vice- President's Signature:		President's Signature:	
Signature.			(or other official whose position should be stated)
Name:	Mags Healy	Name:	Michael Schwaabe
Date:	11th November 2025	Date:	11th Novembe 2025

### **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	Х	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	X	To follow	
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	Х	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.

1. In the opinion of the auditors or auditor do the accounts they have audited and which are contained in this return give a true and fair view of the matters to which they related? (See section 36(1) and (2) of the 1992 Act and notes 92 and 93)
Please explain in your report overleaf or attached.
SEE ATTACHED REPORT
O Are the guiditers or guiditer of the eminion that the union has consulted with continu 20 of the
<ol><li>Are the auditors or auditor of the opinion that the union has complied with section 28 of the 1992 Act and has:</li></ol>
a. kept proper accounting records with respect to its transactions and its assets and liabilities; and
b. established and maintained a satisfactory system of control of its accounting records, its cash holding and all its receipts and remittances. (See section 36(4) of the 1992 Act set out in note 92)
Please explain in your report overleaf or attached
SEE ATTACHED REPORT
2. Vous qualitars as auditor must include in their report the following wordings
3. Your auditors or auditor must include in their report the following wording:
In our opinion the financial statements:
<ul> <li>give a true and fair view of the matters to which they relate to.</li> </ul>
<ul> <li>have been prepared in accordance with the requirements of the sections 28, 32 and 36 of the Trade Union and Labour Relations (consolidation) Act 1992.</li> </ul>

### **Auditor's report (continued)**

SEE ATTACHED REPORT		
Signature(s) of auditor or auditors:	L- Buch	Dante Harris
Name(s):	Arthur Budich	Dante Harris
Profession(s) or Calling(s):	СРА	AFA-CWA International Secretary -Treasurer
Address(es):	7501 Wisconsin Avenue	501 3rd Street NW
	Suite 1200W	Washington DC 20001
	Bethseda MD 20814	United States of America
	United States of America	
Postcode		
Date	Nov 10, 2025	Nov 10, 2025
Contact name for inquiries and	as above	as above
telephone number:	+ 1-202-721-2480	+1-202-434-0580

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

SCHEDULE OF REVENUE AND EXPENSES

MAY 31, 2025

#### SCHEDULE OF REVENUE AND EXPENSES

#### YEAR ENDED MAY 31, 2025

#### CONTENTS

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Independent Accountant's Report	1
Schedule of Revenue and Expenses	2
Notes to Schedule of Revenue and Expenses	3



#### INDEPENDENT ACCOUNTANT'S REPORT

To the Board of Directors Association of Flight Attendants - Communication Workers of America

We have examined the accompanying schedule of revenue and expenses (the schedule) for the year ended May 31, 2025. Local Executive Council 7 of the Association of Flight Attendants - Communication Workers of America (LEC 7) management is responsible for the schedule in accordance with the criteria set forth in the United Kingdom's Trade Union and Labour Relations (Consolidation) Act of 1992. Our responsibility is to express an opinion on the schedule based on our examination.

Our examination was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants (AICPA). Those standards require that we plan and perform the examination to obtain reasonable assurance about whether the schedule is in accordance with the criteria, in all material respects. An examination involves performing procedures to obtain evidence about the schedule. The nature, timing, and extent of the procedures selected depend on our judgement, including an assessment of the risks of material misstatement of the schedule, whether due to fraud or error. We believe that the evidence we obtained is sufficient and appropriate to provide a reasonable basis for our opinion.

We are required to be independent and to meet our other ethical responsibilities in accordance with relevant ethical requirements relating to the engagement.

In our opinion, the schedule of revenue and expenses of Local Executive Council 7 of the Association of Flight Attendants - Communication Workers of America (LEC 7) for the year ended May 31, 2025, is presented in accordance with the criteria set forth in the United Kingdom's Trade Union and Labour Relations (Consolidation) Act of 1992, in all material respects.

Calibre CAA Group, PLLC

Bethesda, MD November 7, 2025

Washington, DC | Chicago, IL | New York, NY | Los Angeles, CA calibrecpa.com

1,

#### SCHEDULE OF REVENUE AND EXPENSES

YEAR ENDED MAY 31, 2025

#### Conversion Rate: \$1.2953 Per British Pound

Revenue	\$ -	£ -
Expenses		
Flight pay loss (net of reimbursements)	1,128	871
Travel	2,791	2,155
Meals	3,131	2,417
Hotels	8,828	6,815
Meeting rooms	534	412
Affiliation and other fees	3,182	2,457
Telephone	5,056	3,903
Printing and postage	1,478	1,141
Office supplies	2,090	1,614
Insurance	450	347
Total expenses	28,668	22,132
Excess expenses over revenue	\$ 28,668	£ 22,132

See accompanying notes to schedule of revenue and expenses.

NOTES TO SCHEDULE OF REVENUE AND EXPENSES

YEAR ENDED MAY 31, 2025

#### NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Organization and Other Matters - The Association of Flight Attendants - Communication Workers of America Local Executive Council No. 7 (LEC 7) is a council of the Association of Flight Attendants - Communication Workers of America (AFA) located in the United Kingdom representing the flight attendants of a number of commercial airline companies in the collective bargaining process to enhance working conditions, rates of pay and employee benefits. The AFA also actively works to secure additional federal safety regulations for the airline industry and provides legal representation for Title VII of the Civil Rights Act of 1964 class action suits for its members.

Flight Pay Loss - LEC 7 reimburses members for pay lost while engaged in union business and therefore absent from their regular jobs. Flight pay loss is either paid to members or reimbursed to members' employers for wages paid by the employers. Vacation time dedicated to performing union business also is reimbursed by the LEC 7.

#### NOTE 2. SUBSEQUENT EVENTS REVIEW

Subsequent events have been evaluated through November 7, 2025 which is the date the schedule was available to be issued. This review and evaluation revealed no material event or transaction that would require an adjustment to or disclosure in the accompanying schedule.



To the Board of Directors Association of Flight Attendants - Communication Workers of America

We have examined the schedule of revenue and expenses (the schedule) of Local Executive Council 7 of the Association of Flight Attendants - Communication Workers of America (LEC 7) for the year ended May 31, 2025, and have issued our report thereon dated November 7, 2025. Professional standards require that we provide you with information about our responsibilities in accordance with American Institute of Certified Public Accountants AT-C Section 105 Concepts Common to All Attestation Engagements and AT-C Section 205, Examination Engagements, as well as certain information related to the planned scope and timing of our examination. We have communicated such information in our letter to you dated November 5, 2025. Professional standards also require that we communicate to you the following information related to our examination.

#### Significant Examination Matters

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by LEC 7 are described in Note 1 to the schedule. No new accounting policies were adopted and the application of existing policies was not changed during the year ended May 31, 2025. We noted no transactions entered into by LEC 7 during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the schedule in the proper period.

The disclosures in the schedule are neutral, consistent, and clear.

Difficulties Encountered in Performing the Examination

We encountered no significant difficulties in dealing with management in performing and completing our examination.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all misstatements identified during the examination, other than those that are clearly trivial, and communicate them to the appropriate level of management. There were no misstatements noted during our examination.



#### Disagreements with Management

For purposes of this letter, a disagreement with management is a disagreement on a financial accounting, reporting, or examination matter, whether or not resolved to our satisfaction, that could be significant to the schedule or the auditor's report. We are pleased to report that no such disagreements arose during the course of our examination.

#### Management Representations

We have requested certain representations from management that are included in the management representation letter dated November 7, 2025.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about examination and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to LEC 7's schedule or a determination of the auditor's opinion that may be expressed on the schedule, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

#### Other Examination Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and examination standards, with management each year prior to retention as LEC 7's auditors. However, these discussions occurred in the normal course of our professional relationship, and to our knowledge, our responses were not a condition to our retention.

#### Intended Use of This Letter

This communication is intended solely for the information and use of the Board of Directors and management of Association of Flight Attendants - Communication Workers of America and is not intended to be, and should not be, used by anyone other than these specified parties.

Calibre CPA Group, PLIC

Bethesda, MD November 7, 2025

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

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
- 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

his au	udit 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 expla	ain below:	
Signat	ture	Juhan Churale	
Name		Michael Schwaabe	
Office	held	AFA-CWA Council 7 President	

Date

#### ASSOCIATION OF FLIGHT ATTENDANTS





PHONE: +44-(0)208-935-5613
EMAIL: afalhr@unitedafa.org
WEB SITE: www.unitedafa.org

#### ASSOCIATION OF FLIGHT ATTENDANTS - CWA: Council 7 - London

STATEMENT TO MEMBERS ISSUED IN CONJUNCTION WITH THE UNION'S ANNUAL RETURN FOR THE PERIOD ENDED 31 MAY 2025

AS REQUIRED BY SECTION 32A OF TRADE UNION AND LABOUR RELATIONS (COLSOLIDATION) ACT 1992

#### Income and Expenditures

The total income for the period was nil as AFA Local Executive Council 7 has no revenue source of its own and all expenditures are funded out of the regular operational revenue of AFA-CWA International

The Union's total expenditure for the period was £22,132.

The Union does not maintain a political fund.

#### <u>Salary paid to and other benefits provided to the President and members of the Local Executive</u> Council

The President, Vice President, Secretary, and Council Representatives were not paid any amount in respect of salary or benefits.

#### Irregularity Statement

A member who is concerned that some irregularity may be occurring, or has occurred, in the conduct of the financial affairs of the Union may take steps with a view to investigating further, obtaining clarification, and if necessary, securing regularisation of the conduct.

The member may raise any such concern with one or more of the following as it seems appropriate: the officials of the Union; the trustees of the property of the Union; the auditors of the Union; the Certification Office (who is an independent officer appointed by the Secretary of State); and the police.

Where a member of the Union believes the financial affairs of the Union have been or are being conducted in breach of the law or in breach of the rules of the Union and contemplates bringing civil proceedings against the Union or responsible officials or trustees, he should consider obtaining independent legal advice.

Johan / durale

Auditor's Report

Attached.

Michael Schwaabe Council 7 President

INFLIGHT SAFETY PROFESSIONALS

AFFILIATIONS: AFL-CIO, ETF, ITF, TUC

### Please see accompanying PDF file: AFA Constitution - 2025

Available to download at: <a href="https://drive.google.com/file/d/10gdaTZdX9ydGPjJReBNNNnJZl6C">https://drive.google.com/file/d/10gdaTZdX9ydGPjJReBNNNnJZl6C</a>

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