

Yorkshire & Humberside District of the Boys' Brigade

Report and Accounts

31 August 2025

Yorkshire & Humberside District of the Boys' Brigade

Trustees' Annual Report

1. Legal and Administrative Information

Charity name	Yorkshire & Humberside District of the Boys' Brigade
Other names	None
Charity Commission registered number	1057557
For the financial year beginning	1 September 2024
For the financial year ending	31 August 2025
Charity's principal address	28 Fulneck Pudsey West Yorkshire LS28 8NT
Governing document	Constitution adopted on 26 February 1994 as amended on 24 February 1996.
Objects of the Charity	The provision of institutes and clubs for the benefit of young people
Specific investment powers	The Charity's investment powers are now conferred by the Trustees Act 2000.
Bankers	Lloyds Bank PLC Halifax Branch PO Box 1000 BX1 1LT
Independent Examiner	Ann Everin Chartered Accountant 24 Victoria Avenue Saltaire Shipley BD18 4SQ

Yorkshire & Humberside District of the Boys' Brigade Trustees' Annual Report (continued)

2. Trustees and Governance

Name of Trustee	Dates acted if not for the whole period of this report
Ian Haggas	
Vicki Brownlee	
Andrew Parker	Appointed 18 September 2025

3. Charity's activities and achievements during the year

The Charity's total incoming resources for the year were £251,962. Most of the Charity's income is made up of donations.

4. Declaration

I declare, in my capacity of Charity Trustee, that:

- the trustees have approved the report above; and
- have authorised me to sign it on their behalf.

Signature _____

Full Name: Vicki Brownlee

Date: 17 March 2026

Yorkshire & Humberside District of the Boys' Brigade
Statement of Assets and Liabilities at the Year End
For the financial year ended on 31 August 2025

	2025	2024
	£	£
Cash funds		
Cash account	-	-
Lloyds Treasurers current account	182,727	5,281
Central Finance Board Deposit Fund	<u>88,932</u>	<u>17,321</u>
	<u>271,659</u>	<u>22,602</u>

Included in the CFB deposit fund is £1,083 Day Legacy – restricted to grants to new companies for training

Vicki Brownlee

17 March 2026

Yorkshire & Humberside District of the Boys' Brigade

Receipts and Payments Account

Charity Commission registered number 1057557
for the financial year ended on 31 August 2025

	2025	2024
	£	£
Receipts		
Bank interest received	1,611	668
Battalion subscriptions	-	-
QB Completion fees	300	525
Donations and legacies	<u>250,051</u>	<u>12001</u>
Total receipts	<u>251,962</u>	<u>13,194</u>
Payments		
KB expenses	1349	1,222
Marketing	874	-
Website fees	120	115
AGM expenses	235	65
KGVI Support	300	400
Annual statistical return	<u>27</u>	<u>-</u>
Total payments	<u>2,905</u>	<u>1,802</u>
Net receipts/(payments)	249,057	11,392
Cash funds last year end	<u>22,602</u>	<u>11,210</u>
Cash fund this year end	<u>271,659</u>	<u>22,602</u>

Independent examiner's report to the Trustees of Yorkshire & Humberside District of the Boys Brigade

I report on the accounts of the Charity for the year ended August 31, 2025.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed. It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- to state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and the seeking of explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement


Since your charity's gross income exceeded £250,000 your examiner must be a member of a listed body. I can confirm that I am qualified to undertake the examination because I am a registered member of ICAEW which is one of the listed bodies.

In connection with my examination, no matter has come to my attention:

(1) which gives me reasonable cause to believe that, in any material respect, the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 2011 Act have not been met: or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.


Ann Everin Chartered Accountant
24 Victoria Avenue
Saltaire
Shipley
BD18 4SQ

March 17, 2026