

THE BOYS' BRIGADE
11TH NORTHAMPTON COMPANY

REGISTERED AS A CHARITY
NUMBER 1159499

REPORT AND ACCOUNTS
FOR THE YEAR ENDED 31ST AUGUST 2022

THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY

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THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY**LEGAL AND ADMINISTRATIVE INFORMATION****Trustees**

The following served as Trustees during the year:

Alan Adams
Ashley Elliott
Sandra Firminger
Alan Fox
Joe Harrison (Chair)
Alan Kingston
Terry Martin
Shaun Morris (Hon. Treasurer)

Contact

Shaun Morris

Correspondence Address

28 Weggs Farm Road
Duston
Northampton
NN5 6HD

Bankers

Barclays Bank PLC
Nationwide Building Society

Independent Examiner

S J Wetherall FCA
Chartered Accountant

THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY**REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31ST AUGUST 2022**

The Trustees have pleasure in presenting their Report and Accounts for the year ended 31 August 2022

Constitution and Objects

The charity is governed by its constitution adopted on 3 December 2014. The objects are by such means as are charitable, to provide support and development opportunities to young people. Activities are to include marching band, annual camp, football, swimming, Duke of Edinburgh award scheme, and Boys' Brigade national competitions, and fund raising for a new minibus.

Actions

The charity carried out its activities listed above throughout the year.

Public Benefit

The Trustees take into account the Charity Commission guidance on public benefit and believe that the activities of The Boys' Brigade – 11th Northampton Company are in line with that guidance.

Finance

There was a small deficit of revenue over expenditure amounting to £443 (2021: surplus of £5,518) resulting in an equivalent decrease in bank balances available for future activities.

Organisation

The Trustees who served during the year are as listed on page 1.

There were no changes from the previous year.

Approved by the Trustees and signed on their behalf by:

Joe Harrison
Chair

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY

I report on the accounts of the charity for the year ended 31 August 2022 which are set out on pages 4 to 5.

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;
- follow the procedures laid down in the general Directions given by the Charity Commission under section 145(5)(b) of the 2011 Act; and
- 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 seeking 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

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 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.

S J Wetherall FCA FCCA
Chartered Accountant

5 May 2023

THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY

RECEIPTS AND PAYMENTS ACCOUNT

FOR THE YEAR ENDED 31 AUGUST 2022

	<u>2022</u>	<u>2021</u>
<u>RECEIPTS</u>	<u>£</u>	<u>£</u>
Subscriptions, donations, fund raising and appeals	30,473	23,436
Investment Income – building society interest	<u>5</u>	<u>8</u>
Total receipts	<u>30,478</u>	<u>23,444</u>
<u>PAYMENTS</u>		
Expenditure on activities, donations and administrative expenses	<u>30,921</u>	<u>17,926</u>
Total payments	<u>30,921</u>	<u>17,926</u>
<u>NET RECEIPTS/(PAYMENTS) FOR THE YEAR</u>	(443)	5,518
Cash funds at 31 August 2021	<u>16,548</u>	<u>11,030</u>
<u>CASH FUNDS AT 31 AUGUST 2022</u>	<u>16,105</u>	<u>16,548</u>

THE BOYS' BRIGADE – 11TH NORTHAMPTON COMPANY

STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2022

	<u>2022</u>	<u>2021</u>
<u>MONETARY ASSETS</u>	<u>£</u>	<u>£</u>
Barclays Bank PLC	12,024	12,531
Nationwide Building Society	3,921	3,917
Cash in Hand	<u>160</u>	<u>100</u>
	<u>16,105</u>	<u>16,548</u>
 <u>OTHER ASSETS</u>		
Total Other Assets	<u>0</u>	<u>0</u>
 <u>LIABILITIES</u>		
Total Liabilities	<u>0</u>	<u>0</u>

Approved by the Trustees and signed on their behalf by

Shaun Morris

Hon Treasurer

Date: 1 September 2022