

THE BOYS' BRIGADE  
11<sup>TH</sup> NORTHAMPTON COMPANY

REGISTERED AS A CHARITY  
NUMBER 1159499

REPORT AND ACCOUNTS  
FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023

**THE BOYS' BRIGADE – 11<sup>TH</sup> NORTHAMPTON COMPANY**

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**THE BOYS' BRIGADE – 11<sup>TH</sup> 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 (resigned)  
Terry Martin  
Shaun Morris (Hon. Treasurer)

The following were appointed as Trustees on 7 February 2024:

Laura Elliott  
Iain Liddon

**Contact**

Shaun Morris

**Correspondence Address**

28 Weggs Farm Road  
Duston  
Northampton  
NN5 6HD

**Bankers**

Barclays Bank PLC

**Independent Examiner**

S J Wetherall FCA  
Chartered Accountant

**THE BOYS' BRIGADE – 11<sup>TH</sup> NORTHAMPTON COMPANY****REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31<sup>ST</sup> AUGUST 2023**

The Trustees have pleasure in presenting their Report and Accounts for the year ended 31 August 2023

**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 – 11<sup>th</sup> Northampton Company are in line with that guidance.

**Finance**

There was a surplus of revenue over expenditure amounting to £2,592 (2022: deficit of £443) resulting in an equivalent increase in bank and cash balances available for future activities.

**Organisation**

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

Alan Kingston has resigned as a Trustee and on 7 February 2024 Laura Elliott and Iain Liddon were appointed as Trustees.

Approved by the Trustees and signed on their behalf by:

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Joe Harrison  
Chair

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF**  
**THE BOYS' BRIGADE – 11<sup>TH</sup> NORTHAMPTON COMPANY**

I report on the accounts of the charity for the year ended 31 August 2023 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

8 May 2024

**THE BOYS' BRIGADE – 11<sup>TH</sup> NORTHAMPTON COMPANY**

**RECEIPTS AND PAYMENTS ACCOUNT**

**FOR THE YEAR ENDED 31 AUGUST 2023**

	<b><u>2023</u></b>	<b><u>2022</u></b>
<b><u>RECEIPTS</u></b>	<b><u>£</u></b>	<b><u>£</u></b>
Subscriptions, donations, fund raising and appeals	36,542	30,473
Investment Income – bank interest received	<u>27</u>	<u>5</u>
Total receipts	<u>36,569</u>	<u>30,478</u>
<b><u>PAYMENTS</u></b>		
Expenditure on activities, donations and administrative expenses	<u>33,977</u>	<u>30,921</u>
Total payments	<u>33,977</u>	<u>30,921</u>
<b><u>NET RECEIPTS/(PAYMENTS) FOR THE YEAR</u></b>	2,592	(443)
Cash funds at 31 August 2022	<u>16,105</u>	<u>16,548</u>
<b><u>CASH FUNDS AT 31 AUGUST 2023</u></b>	<u>18,697</u>	<u>16,105</u>

**THE BOYS' BRIGADE – 11<sup>TH</sup> NORTHAMPTON COMPANY**

**STATEMENT OF ASSETS AND LIABILITIES AT 31 AUGUST 2023**

	<b><u>2023</u></b>	<b><u>2022</u></b>
	<b><u>£</u></b>	<b><u>£</u></b>
<b><u>MONETARY ASSETS</u></b>		
Barclays Bank PLC	18,236	12,024
Nationwide Building Society	-	3,921
Cash in Hand	<u>461</u>	<u>160</u>
	<u>18,697</u>	<u>16,105</u>
 <b><u>OTHER ASSETS</u></b>		
Total Other Assets	<u>0</u>	<u>0</u>
 <b><u>LIABILITIES</u></b>		
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 2023