



## **1ST GLASGOW COMPANY**

THE ORIGINAL COMPANY, FOUNDED BY SIR WILLIAM A. SMITH IN GLASGOW IN 1883

Registered Scottish charity, No: SC010057

## **ANNUAL REPORT & ACCOUNTS** **Year ending 31 August 2025**

Registered Office: Kelvin West Parish Church, 77 Southpark Ave Glasgow G12 8LE

## 1st GLASGOW COMPANY, THE BOYS' BRIGADE TRUSTEE REPORT

### Financial Year Ending 31<sup>st</sup> August 2025

1. The Company was founded on 4<sup>th</sup> October 1883 by William (later Sir William) Alexander Smith. The Company continues to operate today as part of a global Boys' Brigade organisation.
2. The Company's aim is the advancement of Christ's Kingdom among Boys and the promotion of habits of Obedience, Reverence, Discipline, Self-Respect and all that tends towards a true Christian manliness.
3. The Company operates from Kelvin West Parish Church, 77 Southpark Ave, Glasgow G12 8LE. It meets on a Friday evening for all section meetings.
4. The Company has a value of £4516 (2024 £6497) and in the course of the year income of £7192 (2024 £9684) was received and expenditure of £9172 (2024 £8044) incurred in pursuit of the objective.
5. The Company has a number of volunteer Officers, Instructors and Helpers, all of whom are registered with the Boys' Brigade UK and operate in full compliance with Disclosure (Scotland) Regulations where applicable.
6. There is no connected body
7. There were no transactions between connected bodies

### TRUSTEES DURING THE FINANCIAL YEAR

**Captain:** Stuart Cameron, 5 Ballochmyle Street, Catrine, KA5 6QP

**OIC Anchor/Junior Section:** Scott Hamilton, 2/3 145 Yorkhill Street, Glasgow G3 8NS

**Treasurer:** Matthew Stitt BDS, 11 Montgomerie Ave, Fairlie, Largs, KA29 0EE

**For and on behalf of the Company**

**23/10/2025**



**Stuart Cameron**  
Captain

**Scott Hamilton**  
OIC Anchor Boys/Junior  
Section

**Matthew Stitt**  
Treasurer

# 1st GLASGOW COMPANY THE BOYS' BRIGADE

## STATEMENT OF FINANCIAL ACTIVITIES

For the Year ended 31 August 2025

	All Resources Unrestricted		
	<u>2025</u>	<u>2024</u>	<u>Change</u>
	£	£	£
<b>Incoming Resources</b>			
Camp	3628.77	6413.56	-2,784.79
Canteen/Uniform/Subs/other	732.76	690.00	42.76
Donations	2830.00	2250.00	580.00
Fund Raising	0.00	330.00	-330.00
<b>TOTAL INCOMING RESOURCES</b>	<b>7191.53</b>	<b>9683.56</b>	<b>-2,492.03</b>
<b>Resources Expended</b>			
Camp Standing Costs	25.00	25.00	0.00
Camp Running Costs	5847.01	6073.4	-226.39
Company Running Costs	910.93	1087.14	-176.21
Annual Inspection	0.00	0.00	0.00
National & Local Fees	782.50	858.50	-76.00
Other	1606.50	0.00	1,606.50
<b>TOTAL RESOURCES EXPENDED</b>	<b>9171.94</b>	<b>8044.04</b>	<b>1,127.90</b>
<b>Net incoming resources before other recognised gains</b>	<b>-1980.41</b>	<b>1639.52</b>	<b>-3,619.93</b>
<b>Other Recognised Gains</b>			
Unrealised gain (-loss) in value of investments	0.00	0.00	0.00
Cash Movement in Year	0.00	0.00	0.00
<b>Net Movement in Funds</b>	<b>-1980.41</b>	<b>1639.52</b>	<b>-3,619.93</b>
<b>Funds Brought Forward</b>	<b>6496.77</b>	<b>4857.25</b>	<b>1,639.52</b>
<b>Funds Carried Forward</b>	<b>4516.36</b>	<b>6496.77</b>	<b>-1,980.41</b>

## 1st GLASGOW COMPANY THE BOYS' BRIGADE

### BALANCE SHEET

As at 31 August 2025

	Note	2025 £	2024 £	Change £
<b>Current Assets</b>				
Cash with Bank		4516.36	6496.77	-1,980.41
Cash		0.00	0.00	0.00
		<u>4,516.36</u>	<u>6,496.77</u>	<u>-1,980.41</u>
Less creditors due within one year	<b>2</b>	0.00	0.00	0.00
Net Current Assets		4516.36	6496.77	-1,980.41
<b>NET ASSETS</b>		<u>4516.36</u>	<u>6,496.77</u>	<u>-1,980.41</u>
<b>Unrestricted Funds</b>				
Funds carried forward		4516.36	<b>6496.77</b>	
<b>Total Funds</b>		<u>4516.36</u>	<u>6,496.77</u>	<u>-1,980.41</u>

Approved on behalf of the Company on 23/10/25



Stuart Cameron  
Company Captain

# **1st GLASGOW COMPANY THE BOYS' BRIGADE**

## **Notes to Accounts**

### **1. Accounting Policies**

The accounts have been prepared on a Receipts and Payments basis in accordance with the Charities & Trustee Investment (Scotland) Act 2005) and the Charities Accounts (Scotland) Regulations 2006 ( as amended ).

### **2. General**

The Company has no employees, no member of Company staff receives any remuneration and no commitments have been given.

Report of the Independent Examiner to the Trustees/Officers of the 1st Glasgow Company,  
the Boys' Brigade, Registered Scottish Charity No. SC010057.

I report on the accounts of the 1st. Glasgow Company of the Boys' Brigade for the period 1 September 2024  
to 31 August 2025 set out on pages 2 to 4.

### 1. Respective responsibilities of Treasurer and Examiner

The charity's Treasurer is responsible for the preparation of the accounts in accordance with the terms of the Charities and Investments (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006. The Treasurer considers that the audit requirement of Regulation 10(1) (a) to (c) of the Accounts Regulations does not apply.

It is my responsibility to examine the accounts as required under section 44(1) (c) of the Act and to state whether particular matters have come to my attention.

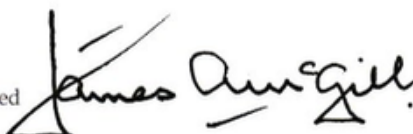
### 2. Basis of Independent Examiner's Statement

My examination is carried out in accordance with Regulation 11 of the Charities Accounts (Scotland) Regulations 2006. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with these records. It also includes consideration of any unusual items or disclosures in the accounts and seeks explanations from the Treasurer concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and, consequently, I do not express an audit opinion on the accounts.

### 3. Independent Examiner's Statement

In the course of my examination, no matter has come to my attention:

- a) which gives me reasonable cause to believe that in any material respect the requirements
  - to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  - to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations have been met, or
- b) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed 

Name James Andrew McGill

Address 111 Broomhill Drive Glasgow G11 7NA

Date 14/03/2026

Relevant professional qualification:  
B.Acc, C.A. (Retired)