

APPENDIX 1

OSCR

Scottish Charity Regulator

Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	01	09	2024	To	31	08	2025

Reference and administration details

Charity name	1 st Troon Boys Brigade Company
Other names charity is known by	
Registered charity number	SCO11765
Charity's principal address	11 West Grove
	Troon
	Postcode KA10 7BG

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Company Captain		Kirk Session
2	Company Officer		Company Captain
3	Company Officer		Company Captain
4	Company Officer		Company Captain
5	Company Officer		Company Captain
6	Company Officer		Company Captain
7	Company Officer		Company Captain
8	Company Officer		Company Captain
9	Company Officer		Company Captain
10	Company Officer		Company Captain
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name

Dates acted if not for whole year

Structure, governance and management

Type of governing document

The constitution of the Boys' Brigade

www.boys-brigade.org.uk/

Trustee recruitment and appointment

The company is part of Troon Church of Scotland the Captain is Appointed by the Church Session. The other Officers are appointed by the Chaplain and Captain and approved by the Church Session. Trustees are appointed by the Captain

Objectives and activities

Charitable purposes

The advancement of Education, the advancement of Religion, the advancement of Citizenship or Community Development

Summary of the main activities
in relation to these objects

Badge work programme as per Boys' Brigade award scheme, bible class, games, outings, summer camp, table tennis, pipe band, Battalion competitions etc.

Achievements and performance

Summary of the main achievements of the charity during the financial period

This session we had a successful joint display and presentation of Awards, 2 Boys received their Kings Badge and 15 received President Badge

Anchor Boys ended of session outing was to Heads of Ayr Farm Park,

While Junior Section day out was to Safari Park

Company Section Summer Camp was at Kirkham

Thanks to some generous donations and successful fund raising we had a balance of £44003 for the start of the new session

Programmes of activities are arranged and supervised by the Officers throughout the year.

Financial review

Brief statement of the charity's policy on reserves

Surplus funds accrued over the year are used for repair and maintenance of our hall the purchase of equipment for the various activities undertaken by the boys and subsidising the cost of outings, and the purchase of Awards

Details of any deficit

Donated facilities and services (if any)

Use of the Church Halls by the Troon Church of Scotland session

Other optional information

The Object of the Boys' Brigade 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

The Company operate three sections and is open to all eligible boys in the town.

The Anchor Boy Section which is for boys in Primary 2,3 and 4 meets in our own hall Fridays from 7 to 8.10pm; where they enjoy a programme of activities, games and end the session with an outing

The Junior Section meet every Friday in Portland Parish Church Halls and is for boys in Primary 5,6 and 7. The boys do badge work, games, participate in Battalion Competitions and have an end of session outing

The Company section is for boys aged 12-18 years and they meet in St Meddams Church halls every Friday from 7.15 -- 9.30pm. Bible Class is held on Friday night from 9.- 9.15pm

On Fridays boys participate in the badge work programme their aim being to gain the Kings Badge which is the highest award a boy can gain in the Boys Brigade

Boys also have the opportunity to participate in activities in our own hall during the week table tennis, pool, etc. pipe band meet in our own Hall on Tuesdays and Thursdays

The Company Section has an annual summer camp which is well attended.

The session ends with a joint display and presentation of awards which is attended by parents and friends of the company

The Company is part of Troon Church of Scotland

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

Full name(s)

Position (e.g. Chair)

COMPANY CAPTAIN

Date

12/12/25

1st Troon Boys Brigade Company

SC011765



Receipts and payments accounts

For the period from	to			to		
	01	09	2024	31	08	2025

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations	24,634				24,634	22,504
Legacies					-	
Grants					-	
Receipts from fundraising activities	3,157				3,157	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	19,745				19,745	1,101
					-	
A1 Sub total	47,536	-	-	-	47,536	23,605
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	47,536	-	-	-	47,536	23,605
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	27,138				27,138	23,596
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	27,138	-	-	-	27,138	23,596
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	27,138	-	-	-	27,138	23,596
Net receipts / (payments)	20,398	-	-	-	20,398	1,101
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	20,398	-	-	-	20,398	1,101

Section B Statement of balances

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total current period to nearest £	Total last period to nearest £
B1 Cash funds	Cash and bank balances at start of year	23,605				23,605	22,504
	Surplus / (deficit) shown on receipts and payments account	20,398				20,398	1,101
						-	
						-	
	Cash and bank balances at end of year	44,003	-	-	-	44,003	23,605

(Agree balances with receipts and payments account(s))

	Details	Fund to which asset belongs	Market valuation to nearest £	Last year to nearest £
B2 Investments				
		Total	-	-

	Details	Fund to which asset belongs	Cost (if available) to nearest £	Current value (if available) to nearest £	Last year to nearest £
B3 Other assets					
		Total	-	-	-

	Details	Fund to which liability relates	Amount due to nearest £	Last year to nearest £
B4 Liabilities				
		Total	-	-

	Details	Fund to which liability relates	Amount due (estimate) to nearest £	Last year to nearest £
B5 Contingent liabilities				
		Total	-	-

Signed by one or two trustees
on behalf of all the trustees

Signature*

Print Name

Date of approval

		12/12/25

Section C Notes to the Accounts

C1 Nature and purpose of funds (may be stated on analysis of funds worksheets)

The funds are unrestricted and used solely for the activities of the charity

C2 Grants

Type of activity or project supported	Individual / institution	Number of grants made	0
			x
			x
			x
			x
			x
Total			x

C3a Trustee remuneration

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	x
--	---

Authority under which paid

C3b Trustee remuneration - details

	x
	x
	x
	x
	x

C4a Trustee expenses

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	x
---	---

C4b Trustee expenses - details

	Number of trustees
	x
	x
	x
	x
	x

C5 Transactions with trustees and connected persons

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)
			x
			x
			x
			x
			x

C6 Other information

--

APPENDIX 3



Independent examiner's report on the accounts

v2

Report to the trustees/members of

Charity name

1st Troon Boys Brigade Company

Registered charity number

SC011765

On the accounts of the charity for the period

Period start date

Day

Month

Year

To

Period end date

Day

Month

Year

01

09

2024

31

08

2025

Set out on pages

(remember to include the page numbers of additional sheets)

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the terms of the Charities and Trustee Investment (Scotland) 2005 Act and the Charities Accounts (Scotland) Regulations 2006 (as amended). The charity trustees consider that the audit requirement of Regulation 10(1) (d) 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.

Basis of independent examiner's statement

My examination is carried out in accordance with Regulation 11 of the 2006 Accounts Regulations. 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 seeks explanations from the trustees 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 view given by the accounts.

Independent examiner's statement

In the course of my examination, no matter has come to my attention ~~other than that disclosed on the attached page*~~

1. 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 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.

Signed:

Name:

Relevant professional qualification(s) or body (if any):

Address:

MEMBER OF THE CHARTERED INSTITUTE OF BANKERS IN SCOTLAND

5 GOATFALL VIEW
BARASSIE, TROON
AYRSHIRE
KA10 6WS

*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.