

The Boys' Brigade, 3rd Galston Company.

Trustees' Annual Report and Accounts for the year ended 31st Dec, 2024.

Scottish Charity Number SC034625

Current Trustees.



Contact Address.



Recruitment and appointment of Trustees.

All of the Company's trustees are appointed or reappointed by the adult members at our annual general meeting.

Governing document

The Company is a charitable unincorporated association and the purposes and administration arrangements are set out in the National constitution.

Charitable purposes

Our purposes, as recorded in the National constitution, are to provide education, religion and participation in sport.

Activities and achievements

We continued to meet in the BB Mission Hall, Galston, on 3 nights of the week, providing religious, educational and sporting activity for 35 Boys in the age range of 6 to 17 years.

Trustee remuneration and expenses.

The trustees did not receive any remuneration during the year. Petrol expenses were offered to all adult members using their cars to transport boys to activities.

Reserves

The Company does not have any reserves and fund raises each year to provide resources to fund activities.

Approved by the Trustees and
signed on their behalf



The Boys'Brigade, 3rd Galston Company. Scottish Charity Number SC034625									
Receipts & Payments Account for year ending 31st December 2024.									
				2024			2023		
				£:p			£:p		
Receipts									
Donations received				4676.84			1351.47		
Fundraising				9311.30			7777.61		
Hall Lets & membership fees				9591.30			8069.67		
Money raised for other charities				1201.50			932.60		
Uniforms				746.50			317.00		
Other charitable activities				1016.65			847.00		
supporters				1173.50			875.00		
Total receipts				27717.59			20170.35		
Payments									
Fund raising expenses				625.77			737.63		
Payments for charitable activities									
Postage, stationary, photocopying, printing				1491.24			533.36		
organisation subscriptions				500.00			828.00		
Boys activities				4329.28			2945.16		
Uniform purchases				391.00			611.25		
donations to other charities				1173.00			1380.56		
Hall maintenance				2221.63			2533.51		
Hall services				13806.28			10264.48		
Sundries				296.53			191.89		
Equipment				975.61			346.25		
140th celebrations							364.00		
Total Payments for charitable activities				25184.57			19998.46		
Total payments				25810.34			20736.09		
Surplus / (deficit) for year				1907.25			-565.74		
Statement of Balances as at 31st December									
				2024			2023		
				£:p			£:p		
Bank and cash in hand									
Opening balances				4122.03			4687.77		
Surplus / (deficit) for year				1907.25			-565.74		
Closing Balances				6029.28			4122.03		
Assets									
Hall (paid for by direct grant from East Ayrshire Council)				26500.00					
Approved by the Trustees and signed on their behalf					Audited & found correct				

Independent Examiner's Report to the Trustees of The Boys' Brigade, 3rd Galston Company.

I report on the accounts of the charity for the year ended 31st December, 2024 which are set out on page 2.

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) Act 2005 and the Charities Accounts (Scotland) Regulations 2006. 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 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 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.

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

- ° to keep accounts which 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.

