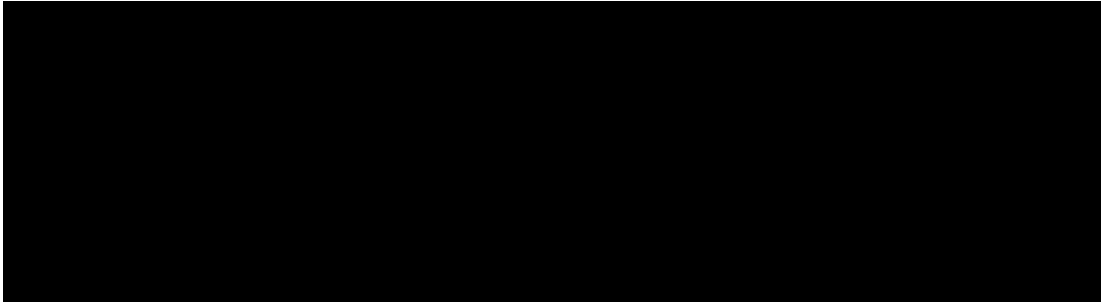
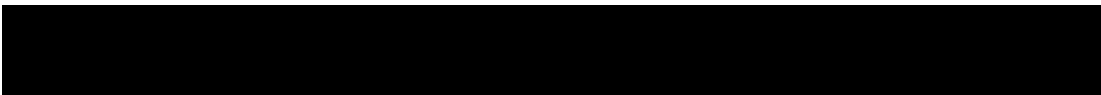


217<sup>th</sup> GILBERTFIELD COMPANY of THE BOYS' BRIGADE  
Trustees Report and Accounts for Year Ending 31<sup>st</sup> December  
2024  
Scottish Charity Number: -SC036731

Current Trustees



Contact Address



Recruitment and Appointment of Trustees

All trustees are enrolled staff in the Company and registered with Boys Brigade.

Governing Document

The Company is run under the constitution of our Company as well as the Boys Brigade in the UK and is supported by the Kirk Session of Flemington-Hallside, Parish Church part of the Church of Scotland.

Charitable Purposes

Our purpose is to promote Christian Faith among boys aged 5 to 18 years in the Cambuslang East Area or SLC Ward 14

Activities and Achievements

The Company Numbers Remain at a very low level, despite the best effort of volunteer's leaflet dropping and attending local events.

The Company again Supported the Halfway Fireworks Display with crowds in excess of 5000. Unfortunately other events that the company support locally were cancelled due to the weather

We continue to work hard for our organisation to gain new members both young and old.

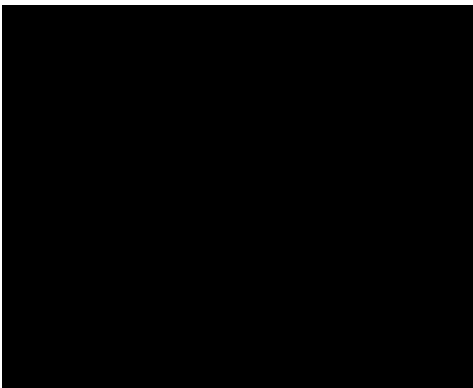
### Trustees Remuneration and Expenses

Trustees receive any out-of-pocket expenses in connection with external work, i.e., Travel to and from Training courses, Trustees remain Volunteers and as such do not receive any money in relation to work within the company.

### Reserves

There are no reserves and all money raised is used in the running of the Company.

Approved by the trustees and signed on their behalf



## 217<sup>TH</sup> GILBERTFIELD COMPANY, of THE BOYS' BRIGADE

Receipts and Payment Account for the year ending 31 December 2024

<i>Receipts</i>	<i>Year 2024</i>	<i>Year 2023</i>
<i>Other Income</i>	5590.20	7888.41
<i>Member Subs</i>	1629.96	2826.02
<i>Donations &amp; Grants</i>	2560	3784.20
<i>Fundraising</i>	0	0
<i>From Other Acc</i>	8557.29	7585.72
<i>Minibus Income</i>	9638.04	10082.79
<i>Camp / Projects</i>	317.87	129.54
<b><i>Total Receipts</i></b>	<b>£28293.36</b>	<b>£32,296.68</b>
<i>Payments</i>	<i>Year 2023</i>	<i>Year 2022</i>
<i>Subscriptions (Brigade and Battalion)</i>	474.50	444.50
<i>Supplies (BB, Office, Tuck, Ect)</i>	647.29	987.07
<i>Transportation &amp; Travel</i>	52	106.10
<i>Charitable Donations</i>	0	513.44
<i>Activities / Projects</i>	9847.08	7566.65
<i>Miscellaneous</i>	2234.82	2369.08
<i>Training and Courses</i>	2228.60	202
<i>To Other Acc</i>	8557.29	7585.72
<i>Fuel, Maintenance, Repairs</i>	5379.01	7139.59
<i>Licenses and Permit</i>	75	0
<i>Bank/Finance Charges</i>	23.45	23.49
<i>Grant Spending</i>	2600.90	0
<b><i>Total Payments</i></b>	<b>£32119.94</b>	<b>£26,937.64</b>
<b><i>Surplus / (deficit) for year</i></b>	<b>(3826.58)</b>	<b>5359.04</b>

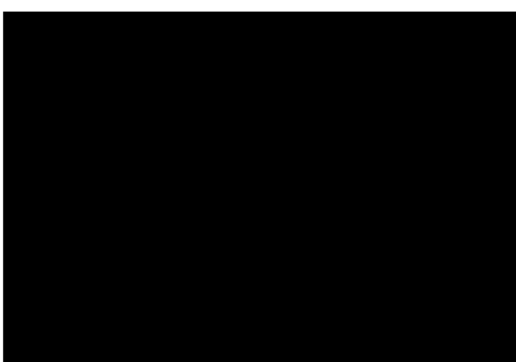
## 217<sup>th</sup> GILBERTFIELD COMPANY of THE BOYS' BRIGADE

### Statement of Balances as at 31 December 2024

	2024	2023
Opening balances	£9527.59	£4168.55
Surplus / (deficit) for year	(3826.58)	5359.04
Closing balances	£5701.01	£9527.59

All funds are unrestricted

Approved by the Trustees and signed on their behalf.



Independent Examiner's Report to the Trustees of 217<sup>th</sup> Gilbertfield Company of The Boys Brigade.

I report on the accounts of the charity for the year ended 31<sup>st</sup> December 2024 which are set out on pages 3 to 4.

Respective Responsibilities of Trustees and Examiner.

The charity 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 of 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 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 Examiners Statement

In the course of my examination, no matters have come to my attention which gives me reasonable cause to believe that in any material respect the requirements: -

1. to keep accounting records in accordance with Section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and
  2. to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations
- have not been met.

