

217<sup>th</sup> GILBERTFIELD COMPANY of THE BOYS' BRIGADE  
Trustees Report and Accounts for Year Ending 31<sup>st</sup> December  
2025  
Scottish Charity Number: -SC036731

Current Trustees

Glenn Jamieson – Captain

Andrew Letham – Lieutenant, Officer in Charge Juniors

Jordan Lisco – Warrant Officer

Contact Address

C/o Jamieson, 49 Clouthowe Terrace, Blantyre, G72 9HW

Recruitment and Appointment of Trustees

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

Lt. Andrew McKenna left as a volunteer without notice, and Walter Brogan as a helper does not fit the criteria of a trustee and as such has been removed from this document.

Governing Document

The Company is run under the constitution of our Company.

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. We also supported the Summer Fun Day in August, and the Santa Drive-by in December.

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

A handwritten signature in black ink that reads "G Jamieson". The signature is written in a cursive style, with the first letter 'G' being large and stylized.

Glenn Jamieson

Captain

13<sup>th</sup> February 2025

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

Receipts and Payment Account for the year ending 31<sup>st</sup> December 2025

<i>Receipts</i>	<i>Year 2025</i>	<i>Year 2024</i>
<i>Other Income</i>	5198.04	5590.20
<i>Member Subs</i>	1851.54	1629.96
<i>Donations &amp; Grants</i>	6726.89	2560
<i>Fundraising</i>	0	0
<i>From Other Acc</i>	6171.30	8557.29
<i>Minibus Income</i>	7506.35	9638.04
<i>Camp / Projects</i>	4156.00	317.87
<b><i>Total Receipts</i></b>	<b><i>£31610.12</i></b>	<b><i>£28293.36</i></b>
<i>Payments</i>	<i>Year 2025</i>	<i>Year 2024</i>
<i>Subscriptions (Brigade and Battalion)</i>	466.50	474.50
<i>Supplies (BB, Office, Tuck, Ect)</i>	1671.67	647.29
<i>Transportation &amp; Travel</i>	47.40	52
<i>Charitable Donations</i>	150	0
<i>Activities / Projects</i>	12781.13	9847.08
<i>Miscellaneous</i>	4498.94	2234.82
<i>Training and Courses</i>	195	2228.60
<i>To Other Acc</i>	6171.30	8557.29
<i>Fuel, Maintenance, Repairs</i>	5575.73	5379.01
<i>Licenses and Permit</i>	2176.20	75
<i>Bank/Finance Charges</i>	24.16	23.45
<i>Grant Spending</i>	49.95	2600.90
<b><i>Total Payments</i></b>	<b><i>£33807.98</i></b>	<b><i>£32119.94</i></b>
<b><i>Surplus / (deficit) for year</i></b>	<b><i>(2197.86)</i></b>	<b><i>(3826.58)</i></b>

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

### Statement of Balances as at 31<sup>st</sup> December 2025

2025

2024

Opening balances	5701.01	£9527.59
Surplus / (deficit) for year	(2197.86)	(3826.58)
Closing balances	3503.15	£5701.01

All funds are unrestricted

Approved by the Trustees and signed on their behalf.



Glenn Jamieson

Captain

13<sup>th</sup> February 2025

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

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 2025 which are set out on pages 3 to 4.

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 Examiners 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.

Name: - ELIZABETH LETHAM Address: - HURCHIE SON PLACE  
CAMBUSLANG

Sign: - E Letham

GLASGOW  
G12 8XX

Date: - 31/3/26

Qualification's (if any): - CHURCH TREASURER