

15th Coatbridge Boys Brigade Company

Scotland · Charity number SC038592

Details

Status	Active
Legal form	Unincorporated association
Registered	2007-08-23
Register	View on the OSCR register

Contact

Address	83 Brambling Road Carnbroe Coatbridge North Lanarkshire ML5 4UP
Website	https://15thcoatbridgebb.org.uk/

Activities

Activities: 'It makes grants, donations or gifts to organisations', 'It carries out activities or services itself'

Purposes: 'the advancement of education', 'the advancement of religion', 'the advancement of citizenship or community development'

What the charity does: By offering the Boys opportunities that they may not get elsewhere, to have activity weekends and also enjoy the fun friendship and fellowship they receive by being with other young men and peers in a safe and welcoming environment. We offer many choices of activities from Gymnastics / sports / competitions and quizzes as well as for the younger boys some arts and crafts alongside Christian teaching..

Beneficiaries: 'Children or young people'

Objectives: The Object of the Brigade shall be 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

Geography

- **Main operating location:** North Lanarkshire
- **Geographical spread:** A specific local point, community or neighbourhood

Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£27,124	£26,048	-	0
2024-12-31	£19,539	£20,695	-	0
2023-12-31	£15,853	£14,629	-	0
2022-12-31	£18,991	£17,036	-	0
2021-12-31	£6,380	£6,141	-	0

Accounts

15th Coatbridge Boys Brigade

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Receipts and payments accounts						
For the period from	Period start date			to	Period end date	
			Year		Day	Month
	01	01	2025		31	12

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	14,833				14,833	10,433
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	12,291				12,291	9,105
					-	
A1 Sub total	27,124	-	-	-	27,124	19,538
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	27,124	-	-	-	27,124	19,538
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments		-			-	
Investment management costs					-	
Payments relating directly to charitable activities	26,047				26,047	20,695
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	26,047	-	-	-	26,047	20,695
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	26,047	-	-	-	26,047	20,695
Net receipts / (payments)	1,077	-	-	-	1,077	(1,157)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	1,077	-	-	-	1,077	(1,157)

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	3,121				3,121	4,277
	Surplus / (deficit) shown on receipts and payments account	1,077				1,077	(1,157)
						-	
						-	
	Cash and bank balances at end of year	4,198	-	-	-	4,198	3,120
	(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

15th Coatbridge Boys Brigade

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Additional analysis (1)

Analysis of receipts and payments

1 Donations

	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 £
Donations	11,163				11,163	6,339
Weekly dues	3,290				3,290	3,689
Annual subscriptions	380				380	405
					-	
Total	14,833	-	-	-	14,833	10,433

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
			-	
			-	
			-	
			-	
Total	-	-	-	-

3 Gross receipts from other charitable activities

	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 £
Tuck shop	2,510				2,510	2,166
Uniform purchases	2,025				2,025	542
Gift aid	2,621				2,621	1,880
					-	
Camp	4,923				4,923	2,700
Registration fees	110				110	227
Outings/training	80				80	1,590
Refunds	22				22	
Total	12,291	-	-	-	12,291	9,105

4 Payments relating directly to charitable activities

	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 £
Tuck shop	2,726				2,726	2,777
Training	559				559	1,147
Camp	6,212				6,212	3,817
equipment/BB expenses	1,997				1,997	5,814
Postages/Computer Consumables	571				571	80
Uniform	2,783				2,783	847
Capitulation fees	2,032				2,032	1,755
Outings/events/including annual display	8,523				8,523	3,502
Stationery/gifts/donations	644				644	786
Blairhill Dundivan Church (use of hall)					-	170
					-	
Total	26,047	-	-	-	26,047	20,695

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Additional analysis (2)

5 Breakdown of unrestricted funds

	Unrestricted fund 1 - enter name of fund below	Unrestricted fund 2 - enter name of fund below	Unrestricted fund 3 - enter name of fund below	Unrestricted fund 4 - enter name of fund below	Total unrestricted funds	Total unrestricted funds last period
	General Reserve					
Receipts						
Donations	14,833				14,833	10,433
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities	12,291				12,291	9,105
Sub total	27,124	-	-	-	27,124	19,538
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	27,124	-	-	-	27,124	19,538
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	26,047				26,047	20,695
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Sub total	26,047	-	-	-	26,047	20,695
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	26,047	-	-	-	26,047	20,695
Net receipts / (payments)	1,077	-	-	-	1,077	(1,157)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	1,077	-	-	-	1,077	(1,157)
Nature and purpose of funds						
To provide funds for 15th Coatbridge Boys Brigade						

15th Coatbridge Boys Brigade

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Additional analysis (3)

6 Breakdown of restricted funds

	Restricted fund 1 - enter name of fund below	Restricted fund 2 - enter name of fund below	Restricted fund 3 - enter name of fund below	Restricted fund 4 - enter name of fund below	Total restricted funds	Total restricted funds last period
Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities					-	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
Sub total	-	-	-	-	-	-
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
Sub total	-	-	-	-	-	-
Total receipts	-	-	-	-	-	-
Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities					-	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
					-	
Sub total	-	-	-	-	-	-
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	-	-	-	-	-	-
Net receipts / (payments)	-	-	-	-	-	-
Transfers to / (from) funds					-	
Surplus / (deficit) for year	-	-	-	-	-	-
Nature and purpose of funds						