

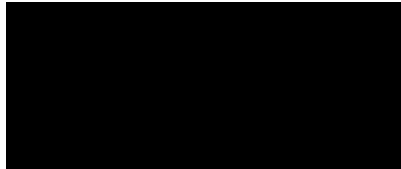
Aberdeen Division Girls' Brigade
Scottish Charity Number SC041806

Trustees' Report and Accounts
for the year ended 31st March 2022

Aberdeen Division Girls' Brigade
Scottish Charity Number SC041806

Trustees and Professional Advisers

Current trustees:

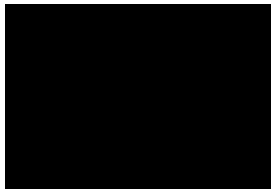


(Resigned 26/05/21)
(Appointed 26/05/21)

Other trustees during the year:

None

Principal address:



Independent examiner:



James Milne
Chartered Accountants
5 Bon Accord Square
Aberdeen
AB11 6XZ

Aberdeen Division Girls' Brigade

Scottish Charity Number SC041806

Trustees' Report for the year ended 31st March 2022

Governing document

The Association is a charitable unincorporated association, and the purposes and administration arrangements are set out in our constitution.

Charitable purposes

Our purposes, as recorded as our aim in our constitution, are to help girls to become followers of the Lord Jesus Christ, and through self-control, reverence, and a sense of responsibly, to find a true enrichment of life.

Activities and achievements

Our Annual Returns at January 2022 totalled 269.

Term of Office

██████████ has completed her 1st term of 3 years as Deputy Commissioner and has agreed to stand again for a further 3 years and will be appointed at the meeting tonight to do a further 3 years.

██████████ has completed her year as position of Youth Rep and as there were no other nominees stepping forward, she will be appointed tonight for another term of 1 year.

Divisional Chaplain – we are delighted that ██████████ has agreed to take on the role of Divisional Chaplain for the next year.

Division

Unfortunately, due to the ongoing situation with covid we were not able to hold our Beach Ballroom display again this year.

Our Training Day/Dedication Service this year took place virtually on Saturday 28th August and although not ideal it served its purpose and allowed us to have some sort of training and provided companies with some activities for their girls.

Our Dedication service also went well virtually and our thanks to ██████████ our Divisional Chaplain for leading this for us.

We started off again this session with the majority of companies meeting with their girls on zoom initially for a few weeks and then we managed to get back to face to face. 2 companies have not started back this year yet, another company made the hard decision to close due to the number of girls and 1 company started back up again at the beginning of this year.

We also held a Divisional publicity stand at Asda Dyce on Saturday 2nd October 2021 between 10.00 am – 4.00pm. There were around 180 goody bags handed out and our thanks go to the ladies and girls who helped to make up the goody bags and man the stall on the day.

We had a booking for the Brigaders and Leaders to go to Nethy Bridge from 2020 but given the ongoing situation this had to be cancelled again last year but this will now go ahead from 2nd – 4th September 2022.

Leadership Training

There has been 1 Officers commissioned this session.

We have 7 leaders doing their Induction Training and 3 leaders doing their Gold Training.

D of E

1 Silver award has been gained this year.

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Officer Service Awards

██████████ Captain of 1st St Stephen's Church has gained her 30 years' service this year and ██████████
██████████ Officer of 7th Northfield UF and Aberdeen Divisional Commissioner has gained her 20 years' service.
Both ladies will be presented with their award's tonight at our AGM.

Badges

Badges gained this session –

Explorers – 20 x Bronze stars, 24 x Silver stars, 18 x Gold stars

Juniors – 24 x 1st Circles, 16 x 2nd Circles, 17 x 1st Diamonds, 12 x 2nd Diamonds

Brigaders – 15 x Red triangles, 8 x White triangles, 6 x Blue triangles, 14 x Gold triangles & 7 Brigader
Brooches

There was 1 company's numbers I did not manage to get.

Competitions

On a positive note, we were delighted we were able to hold some divisional competitions this year and thanks must go to ██████████ who co-ordinated all the entries with the judges. The competitions were set for the week 7th March and companies had to video the girls on their company night and send in their videos.

Explorer Physical: 5 teams

1st place – 3rd Aberdeen, 2nd place – 7th Aberdeen, 3rd place – 27th Aberdeen.

Junior physical: 5 Teams

1st place – 7th Aberdeen, 2nd place – 3rd Aberdeen, 3rd place – 24th Aberdeen.

Brigader Physical: 6 teams

1st place – 1st Newtonhill, 2nd place – 7th Aberdeen, 3rd place – 21st Aberdeen & 1st Kintore.

Makaton: 9 teams

1st place – 3rd Juniors, 2nd place – 7th Juniors, 3rd place – 7th Brigaders.

We also held CJ Bruce Competition for Explorers – this was an Individual competition for any explorers who wished to take part. They had to produce an A4 season themed collage either in their company or at home. We had 53 entries, and the judges had a very difficult decision in finding winners. In the end they settled on 3 winners.

We also had a Christmas Photography Competition – 1 for Juniors and 1 for Brigaders. There were 7 entries for each of these sections and the judge was highly impressed with the effort that went into creating the photos.

The Junior placings were Juniors: 1st – 7th Aberdeen, 2nd – 31st Aberdeen, 3rd – 3rd Aberdeen and the Brigader placings were 1st – 7th Aberdeen, Brigader 2nd – 3rd Aberdeen, Brigader 3rd – 1st Newtonhill.

Well done to all companies who took part given these challenging times.

Aberdeen Division Girls' Brigade
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Trustees' Report
for the year ended 31st March 2022

Trustees' remuneration and expenses

The trustees did not receive any remuneration or expenses during the year.

Reserves

As a result of the surplus of £3,827 for the year, the Group held unrestricted funds of £93,115 at the year end.

Approved by the Trustees on 21/3/23 and signed on their behalf by



Commissioner

Aberdeen Division Girls' Brigade
Scottish Charity Number SC041806

Report by the Independent Examiner

I report on the accounts of the charity for the year ended 31st March 2022 which are set out on pages 6 and 7.

Respective responsibilities of trustees and examiner

The charities 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.

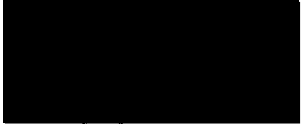
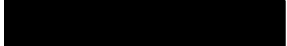
Independent examiner's statement

In the course of my examination, no matters have come to my attention

1. which give 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.



Partner
James Milne
Chartered Accountants
5 Bon Accord Square
Aberdeen
AB11 6XZ

23.3.23

Aberdeen Division Girls' Brigade
Scottish Charity Number SC041806

**Receipts and Payments Account
for the year ended 31st March 2022**

	2022	2021
	£	£
Receipts:		
Investment income	2,706	1,562
Hall hire	5,333	2,119
Donations	1,008	1,531
Fees	883	65
Badges	3	-
Abernethy Trust trip	-	100
Rag bag income	71	71
	<hr/>	<hr/>
Total receipts	<u>10,004</u>	<u>5,448</u>
 Payments:		
Property heat, light, and cleaning	4,196	4,180
Competition expenses	140	-
Earl Haig Fund	-	36
Trophies and engraving	135	-
11 th Company expenses	-	64
Abernethy Trust trip	216	288
Donations	1,490	-
	<hr/>	<hr/>
Total payments	<u>6,177</u>	<u>4,568</u>
 Surplus for the year	 <u>3,827</u>	 <u>880</u>

All funds are unrestricted

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**Statement of Balances
as at 31st March 2022**

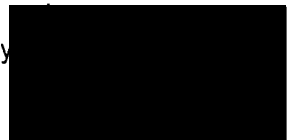
	2022	2021
	£	£
Bank and cash in hand		
Opening balance	13,288	12,408
Surplus/(deficit) for the year	<u>3,827</u>	<u>880</u>
Closing balance	<u><u>17,115</u></u>	<u><u>13,288</u></u>
 Investments		
At cost	<u><u>76,000</u></u>	<u><u>76,000</u></u>
 Reserves		
General fund	55,236	50,927
Legacy fund	37,072	37,554
Band fund	<u>807</u>	<u>807</u>
	<u><u>93,115</u></u>	<u><u>89,288</u></u>
 All funds are unrestricted		
 Notes		
Investments		
Market value of investments –		
Aberdeen Standard Investments	144,548	129,594
Janus Henderson Investors	<u>35,845</u>	<u>44,455</u>
	<u><u>180,393</u></u>	<u><u>174,049</u></u>

Funds

Legacy Fund – This fund has been created by receipt of donations. It is used to support the training of young leaders and other special purposes as deemed appropriate by the executive.

Band Fund – This fund has been created to fund band activities within the Girls' Brigade.

Approved by the Trustees on 21/3/23 and signed on their behalf by



Treasurer