

# 2nd Airdrie Boys Brigade Co

Scotland · Charity number SC042657

## Details

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Status	Active
Legal form	Unincorporated association
Registered	2011-10-17
Register	<a href="#">View on the OSCR register</a>

## Contact

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Address	40 Thorntree Drive Strawberry Fields Coatbridge North Lanarkshire ML5 5HQ
Website	<a href="https://2airdrie.boys-brigade.org.uk">https://2airdrie.boys-brigade.org.uk</a>

## Activities

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**Activities:** '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:** charity is set up to deliver the goals of the Boys Brigade

**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

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

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-12-31	£2,419	£2,348	-	0
2024-12-31	£2,541	£4,185	-	0
2023-12-31	£3,075	£3,809	-	0
2022-12-31	£4,408	£4,888	-	0
2021-12-31	£1,938	£2,477	-	0

**2nd Airdrie Boys Brigade Co**

Scotland - Charity number SC042657

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# Accounts

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APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
From	Day	Month	Year	To	Day	Month	Year
	01	01	2025		31	12	2025

**Reference and administration details**

Charity name  
 Other names charity is known by  
 Registered charity number  
 Charity's principal address

2 <sup>nd</sup> Airdrie Boys Brigade Company
SC042657
Mr Matthew Fleming
40 Thorntree Drive
Coatbridge, North Lanarkshire
Postcode ML5 5HQ

Names of the charity trustees on date of approval of Trustees' Annual Report

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Jean Kinniburgh	Company Captain		2 <sup>nd</sup> Airdrie Co Staff
2	Matthew Fleming	Company Treasurer		Meeting – including all
3	Alex Anderson	Officer in Charge		serving officers
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

**Reference and administration details**

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year
Lesley Aitken	01.01.25 to 10.06.25

**Structure, governance and management**

Type of governing document

The company is governed by the Constitution and Regulations of our parent body – The Boys Brigade.

Trustee recruitment and appointment

Trustees are appointed from the current compliment of officers and re-appointed annually.

**Objectives and activities**

Charitable purposes

The company adheres to the Object of The Boys' Brigade.

Summary of the main activities in relation to these objects

The company is very prominent within the Airdrie, Coatbridge & District Battalion of the Boys Brigade.  
 We attend Battalion run inter-company competitions, Founders Day & Spring Parades and other ad hoc events. Our Officers also attend the annual Officers Dedication Service.  
 We encourage our boys and officers to attend Battalion and Regional Training Courses and attend the monthly Battalion Council meetings.

## APPENDIX 1

### Achievements and performance

#### Summary of the main achievements of the charity during the financial period

We enjoyed another busy year in the company with numbers remaining stable. Our three senior boys, of which two are working towards their President's badge, by attending courses, volunteering and learning new skills. Our Anchor & Junior Section boys continued working towards their respective badge schemes.

As well as participating in our Battalion's various competitions and attending Church parades and services, our Anchor Boys enjoyed a Halloween party and a Christmas party with Santa Claus in attendance. And our Junior Section & Company Section boys enjoyed an evening at Ten Pin Bowling and a visit to McDonald's.

### Financial review

#### Brief statement of the charity's policy on reserves

No reserve funds are held

#### Details of any deficit

N/A

#### Donated facilities and services (if any)

None

APPENDIX 1

Other optional information

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	JEAN KINNIBURGH	MATTHEW ANDREW FLEMING
Position (e.g. Chair)	CAPTAIN	TREASURER
Date	23.03.2026	23-03-2026

## 2nd Airdrie Boys Brigade Company

SC042657



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

## 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 £
<b>A1 Receipts</b>						
Donations	125				125	115
Annual Registration Fees	575				575	735
Grants	500				500	-
Receipts from sponsored events	617				617	653
Bank Interest	74				74	95
Annual Display Collection					-	-
Receipts for Trips	110				110	263
Gross receipts from other charitable activities	110				110	680
HMRC Gift Aid	309				309	-
<b>A1 Sub total</b>	<b>2,419</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,419</b>	<b>2,541</b>
<b>A2 Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>A2 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,419</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,419</b>	<b>2,541</b>
<b>A3 Payments</b>						
Expenses for fundraising activities					-	
BB HQ & Battalion Annual Fees	1,023				1,023	972
Centenary Costs					-	-
Payments relating directly to charitable activities	1,325				1,325	3,213
Grants and donations					-	
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Other					-	-
Trip Costs					-	-
<b>A3 Sub total</b>	<b>2,348</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,348</b>	<b>4,185</b>
<b>A4 Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>A4 Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,348</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,348</b>	<b>4,185</b>
<b>Net receipts / (payments)</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>(1,644)</b>
<b>A5 Transfers to / (from) funds</b>						
<b>Surplus / (deficit) for year</b>	<b>72</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>(1,644)</b>

**Section B Statement of balances**

Categories	Details	Unrestricted funds	Restricted funds	Expendable endowment funds	Permanent endowment funds	Total current period	Total last period
		to nearest £	to nearest £	to nearest £	to nearest £	to nearest £	to nearest £
<b>B1 Cash funds</b>	Cash and bank balances at start of year	7,502				7,502	9,146
	Surplus / (deficit) shown on receipts and payments account	72	-			72	(1,644)
						-	
						-	
	<b>Cash and bank balances at end of year</b>	<b>7,574</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,574</b>	<b>7,502</b>
	(Agree balances with receipts and payments account(s))						

<b>B2 Investments</b>	Details	Fund to which asset belongs	Market valuation	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

<b>B3 Other assets</b>	Details	Fund to which asset belongs	Cost (if available)	Current value (if available)	Last year
			to nearest £	to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>

<b>B4 Liabilities</b>	Details	Fund to which liability relates	Amount due	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

<b>B5 Contingent liabilities</b>	Details	Fund to which liability relates	Amount due (estimate)	Last year
			to nearest £	to nearest £
		<b>Total</b>	<b>-</b>	<b>-</b>

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval

**Section C Notes to the Accounts**

**C1 Nature and purpose of funds**  
*(may be stated on analysis of funds worksheets)*

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**C2 Grants**

Type of activity or project supported	Individual / institution	Number of grants made	£
<b>Total</b>			-

**C3a Trustee remuneration**

If no remuneration was paid during the period to any charity trustee or person connected to a trustee cross this box (otherwise complete section 3b)	
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**C3b Trustee remuneration - details**

Authority under which paid	£

**C4a Trustee expenses**

If no expenses were paid to any charity trustee during the period then cross this box (otherwise complete section 4b)	
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**C4b Trustee expenses - details**

	Number of trustees	£

**C5 Transactions with trustees and connected persons**

Nature of relationship	Nature of transaction	Transaction amount (£)	Balance outstanding at period end (£)

**C6 Other information**

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## 2nd Airdrie Boys Brigade Company

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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 £
Anonymous	125				125	115
					-	-
					-	-
					-	-
<b>Total</b>	<b>125</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>125</b>	<b>115</b>

## 2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tesco Grant	500		500	-
			-	-
			-	-
			-	-
<b>Total</b>	<b>500</b>	<b>-</b>	<b>500</b>	<b>-</b>

## 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 £
Annual Display Collection					-	-
Weekly Collections					-	-
Fun Run Fundraiser	617				617	653
Annual Registration Fees	575				575	735
Other Receipts					-	-
Marathon Sponsor					-	-
Trip repayments	110				110	263
Uniform, Camp & Competition repayments	110				110	255
HMRC Gift Aid	309				309	425
Bank Interest	74				74	95
<b>Total</b>	<b>1,794</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,794</b>	<b>2,426</b>

## 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 £
BB HQ & Battalion Annual Fees	1,023				1,023	972
Membership Fees					-	15
Course Fees					-	313
Competition Expenses					-	-
Craft Supplies	212				212	-
Vaulting Equipment					-	1,448
Misc. Supplies incl postage	303				303	867
Entertainment Costs	283				283	-
General BB Supplies eg badges, uniforms	212				212	279
Trip Expenses					-	290
Gifts	316				316	-
<b>Total</b>	<b>2,348</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,348</b>	<b>4,185</b>

2nd Airdrie Boys Brigade Company

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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
	Company Fund	Savings Fund				
<b>Receipts</b>						
Donations	125				125	115
Annual Registration Fees	575				575	735
Grants	500				500	-
Receipts from fundraising activities	617				617	653
Bank Interest		74			74	94
Annual Display Collection					-	-
Receipts for Trips	110				110	263
Gross receipts from other charitable activities	419				419	680
<b>Sub total</b>	<b>2,346</b>	<b>74</b>	<b>-</b>	<b>-</b>	<b>2,419</b>	<b>2,541</b>
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,346</b>	<b>74</b>	<b>-</b>	<b>-</b>	<b>2,419</b>	<b>2,541</b>
<b>Payments</b>						
Expenses for fundraising activities					-	-
BB HQ & Battalion Annual Fees	1,023				1,023	972
Centenary Expenses					-	-
Payments relating directly to charitable activities	1,325				1,325	2,922
Grants and donations					-	-
Governance costs:					-	-
Audit / independent examination					-	-
Preparation of annual accounts					-	-
Legal costs					-	-
Trip Costs					-	290
<b>Sub total</b>	<b>2,348</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,348</b>	<b>4,185</b>
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	-
Purchase of investments					-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>2,348</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>2,348</b>	<b>4,185</b>
<b>Net receipts / (payments)</b>	<b>(2)</b>	<b>74</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>(1,644)</b>
Transfers to / (from) funds					-	
<b>Surplus / (deficit) for year</b>	<b>(2)</b>	<b>74</b>	<b>-</b>	<b>-</b>	<b>72</b>	<b>(1,644)</b>

Nature and purpose of funds

2nd Airdrie Boys Brigade Company

SC042657

**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
<b>Receipts</b>						
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Receipts from asset &amp; investment sales</b>						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total receipts</b>	-	-	-	-	-	-
<b>Payments</b>						
Purchase of marquee & camp equipment					-	
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					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Payments relating to asset and investment movements</b>						
Purchases of fixed assets					-	
Purchase of investments					-	
<b>Sub total</b>	-	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	-	-
<b>Net receipts / (payments)</b>	-	-	-	-	-	-
<b>Transfers to / (from) funds</b>					-	
<b>Surplus / (deficit) for year</b>	-	-	-	-	-	-
<b>Nature and purpose of funds</b>						

# OSCR

Office of the Scottish Charity Regulator

		<b>Independent examiner's report on the accounts</b>						v2
<b>Report to the trustees/members of</b>	Charity name	2 <sup>nd</sup> Airdrie Boys Brigade Company						
<b>Registered charity number</b>		SC042657						
<b>On the accounts of the charity for the period</b>	Period start date				Period end date			
	Day	Month	Year		Day	Month	Year	
	01	01	2025	to	31	12	2025	
<b>Set out on pages</b>	1 to 10						(remember to include the page numbers of additional sheets)	
<b>Respective responsibilities of trustees and examiner</b>	<p>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. 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.</p>							
<b>Basis of independent examiner's statement</b>	<p>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 accounts.</p>							
<b>Independent examiner's statement</b>	<p>In the course of my examination, no matter has come to my attention [<del>other than that disclosed on the attached page*</del>]</p> <ol style="list-style-type: none"> <li>which gives me reasonable cause to believe that in any material respect the requirements: <ul style="list-style-type: none"> <li>to keep accounting records in accordance with section 44(1) (a) of the 2005 Act and Regulation 4 of the 2006 Accounts Regulations, and</li> <li>to prepare accounts which accord with the accounting records and comply with Regulation 9 of the 2006 Accounts Regulations</li> </ul> </li> </ol> <p>have not been met, or</p> <ol style="list-style-type: none"> <li>to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.</li> </ol>							
<b>Signed:</b>	<i>W. Aitken</i>				<b>Date:</b>	23/2/26		
<b>Name:</b>	LESLEY AITKEN							
<b>Relevant professional qualification(s) or body (if any):</b>	/							
<b>Address:</b>	10 VICTORIA PLACE							
	AIRDRIE							
	MLC 9150							

\*Please delete the words in the brackets if they do not apply. If the words do apply, set out those matters which have come to your attention on the following page.