

APPENDIX 1

OSCr

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 nd 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 nd 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.

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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

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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)	Jean Kinniburgh	Matthew A Fleming
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

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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 £
A1 Receipts						
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	-
A1 Sub total	2,419	-	-	-	2,419	2,541
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	2,419	-	-	-	2,419	2,541
A3 Payments						
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					-	-
A3 Sub total	2,348	-	-	-	2,348	4,185
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	2,348	-	-	-	2,348	4,185
Net receipts / (payments)	72	-	-	-	72	(1,644)
A5 Transfers to / (from) funds						
					-	
Surplus / (deficit) for year	72	-	-	-	72	(1,644)

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	7,502				7,502	9,146
	Surplus / (deficit) shown on receipts and payments account	72	-			72	(1,644)
						-	
						-	
	Cash and bank balances at end of year	7,574	-	-	-	7,574	7,502
	(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

Section C Notes to the Accounts

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

C2 Grants

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

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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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
					-	-
					-	-
					-	-
Total	125	-	-	-	125	115

2 Grants

	Unrestricted funds to nearest £	Restricted funds to nearest £	Total current period to nearest £	Total last period to nearest £
Tesco Grant	500		500	-
			-	-
			-	-
			-	-
Total	500	-	500	-

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
Total	1,794	-	-	-	1,794	2,426

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	-
Total	2,348	-	-	-	2,348	4,185

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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				
Receipts						
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
Sub total	2,346	74	-	-	2,419	2,541
Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	-
Proceeds from sale of investments					-	-
Sub total	-	-	-	-	-	-
Total receipts	2,346	74	-	-	2,419	2,541
Payments						
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
Sub total	2,348	-	-	-	2,348	4,185
Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
Sub total	-	-	-	-	-	-
Total payments	2,348	-	-	-	2,348	4,185
Net receipts / (payments)	(2)	74	-	-	72	(1,644)
Transfers to / (from) funds					-	
Surplus / (deficit) for year	(2)	74	-	-	72	(1,644)

Nature and purpose of funds

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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						
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					-	
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						

APPENDIX 3

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Office of the Scottish Charity Regulator

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