



1st Coatbridge Company Boys Brigade

Trustees' Annual Report

Period 1st January 2025 to 31st December 2025

Charity contact information

1st Coatbridge Boys Brigade Company

Scottish Charity Number: SC047284

Address: 46 West George Street, Coatbridge

Postcode: ML5 2BZ

Telephone number: 07983 635688

Email address: Yvonne_elliot@hotmail.com

Website: www.1stcoatbridgeboysbrigade.org

Facebook: <https://en-gb.facebook.com/1stcoatbridgebb/>

Charity Trustees

Name all of your charity trustees for the period, and the date they left if they were not in post for the whole year

1. Jim Elliot
2. Yvonne Bell
3. Lisa Elliot
4. Pamela McMillan
5. Carol McCracken
6. James Bell
7. Anne Peat – Resigned Aug 25
8. Stuart McDougall

Objectives and activities

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.

Structure, governance and management

We are governed by the constitution of the Boys Brigade.

Achievements and performance

Throughout the year we have taken part in various competitions run by the Battalion in each section although due to low numbers and a lack of consistency of boys attending our participation has been restricted.

We have had a steady flow of boys for the past couple of years but still finding it difficult to recruit in the current climate.

Financial review

Throughout the year we have donated to The Local Foodbank and the church.

Future plans

We plan to increase our social media presence and to keep publishing our meeting night to retain existing members and to encourage new members to join our company.

Declaration

Signed on behalf of the charity trustees:


Lisa Elliot (Feb 5, 2026 14:23:16 GMT)

Print name

LISA ELLIOT

Designation

CAPTAIN

Date

02/05/2026

Statement of Receipts and Payments
For the Year Ended 31st December 2025

<u>Income</u>	<u>2025</u>	<u>2024</u>
Weekly collections/Tuckshop	2,165.00	1,752.00
Fundraising	4,045.15	2,521.67
Uniforms	289	271.5
Camp	2,795.00	2,520.00
Outings	555	225
Donations	70	0
Grant Income/Gift Aid		3,027.52
Other	20	0
Total Income	9,939.15	10,317.69

<u>Expenditure</u>		
Tuck shop	762.09	648.57
Competitions/Courses	292.5	286.5
Uniform	447.44	1,129.00
Outings/Camp	4,730.80	4,279.99
Craft/Equipment	821.15	581.29
Fundraising expenses	1393.17	920.07
Trophies	309.12	311.61
Donations	200	365
Gifts	814.44	772.61
Fees	29.47	1,154.36
Total Expenditure	9,800.18	10,449.00
Excess Expenditure	138.97	-131.31

Statement of Balances
As at 31st December 2025

<u>Unrestricted Cash Funds</u>	<u>2025</u>	<u>2024</u>
Opening Balance	4,680.98	4,812.29
Net Payments in the year	138.97	-131.31
Closing Balance	4,819.95	4,680.98
Bank & Cash Balances		
Bank current account	4,155.56	4,519.00
Paypal account	394.00	150
Sum up account	26.04	
Cash in hand	244.35	11.98
	4,819.95	4,680.98

APPENDIX 3



Report to the trustees/members of

Registered charity number

On the accounts of the charity for the period

Set out on pages

Respective responsibilities of trustees and examiner

Basis of independent examiner's statement

Independent examiner's statement

Signed**:

Name:

Relevant professional qualification(s) or body (if any):

Address:

Independent examiner's report on the accounts

v2

Charity name

1ST COATBRIDGE COMPANY BOYS BRIGADE.

SC

047284

Period start date

Day

Month

Year

to

Period end date

Day

Month

Year

01

01

2025

31

12

2025

(remember to include the page numbers of additional sheets)

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.

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.

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.

[Signature]

Date: 31/01/20

LOWIE GRANT

TREASURER

NEW ST. ANDREWS CHURCH, COATBRIDGE

CHURCH STREET

COATBRIDGE

ML5 3DP

TEL 07989 858657

*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.

** OSCR will accept digital or typed signatures