**APPENDIX 1**

OSCR

Office of the Scottish **Charity Regulator**

**Trustees' Annual Report for the period**

| | Period start date | | | | Period end date | | |
|---|---|---|---|---|---|---|---|
| | Day | Month | Year | | Day | Month | Year |
| From | 01 | 07 | 2025 | To | 30 | 06 | 2026 |

## Reference and administration details

| | |
|---|---|
| **Charity name** | 268 GLASGOW COMPANY BOYS' BRIGADE |
| **Other names charity is known by** | |
| **Registered charity number** | **SC031034** |
| **Charity's principal address** | 49 SPRINGFIELD ROAD<br>BISHOPBRIGGS<br>GLASGOW<br>**Postcode G64 1PN** |

**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 | JOHN ARMOUR | COMPANY CAPTAIN | | |
| 2 | PETER SUTHERLAND | OIC COMPANY SECTION | | |
| 3 | ALAN KERR | OIC ANCHOR BOYS | | |
| 4 | | | | |
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| 20 | | | | |

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## 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 |
|---|---|
| NONE | |

## Structure, governance and management

**Type of governing document**

THE GOVERNING DOCUMENT IS HELD BY THE BOYS' BRIGADE NATIONAL HEADQUARTERS

**Trustee recruitment and appointment**

THE TRUSTEES ARE APPOINTED BY THE KIRK SESSION OF SPRINGFIELD CAMBRIDGE CHURCH, BISHOPBRIGGS, GLASGOW

## Objectives and activities

**Charitable purposes**

THE OBJECT OF THE BOYS' BRIGADE IS THE ADVANCEMENT OF CHRIST'S KINGDOM AMONG BOYS.

**Summary of the main activities in relation to these objects**

TO PROVIDE BOYS WITH A BALANCED PROGRAMME OF ACTIVITIES THAT INCLUDES RELIGIOUS STUDIES, PHYSICAL EDUCATION AND ARTS AND CRAFTS.

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## Achievements and performance

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

THE 268 GLASGOW COMPANY BOYS' BRIGADE HAD A GOOD YEAR IN SESSION 2025/2026. THE 268 MANAGED TO MAINTAIN BOY NUMBERS IN THE COMPANY AS A WHOLE BETWEEN 40-50 BOYS.

THE COMPANY TOOK PART IN NUMEROUS ACTIVITIES BOTH LOCALLY AND NATIONALLY WITH GREAT SUCCESS.

## Financial review

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

RESERVES ARE HELD BY THE CHARITY IN RESPECT OF ANY UNFORSEEN EXPENDITURE.

**Details of any deficit**

N/A

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

N/A

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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)** 

**Full name(s)** JAMES ALISTAIR KERR

**Position (e.g. Chair)** GIFT AID/OSCR CONVENOR

**Date** 2/11/2026

**APPENDIX 3**

Scottish Charity Regulator

# Independent examiner's report on the accounts

v2

**Report to the trustees/members of** 268 GLASGOW COMPANY BOYS' BRIGADE

**Registered charity number** SC031034

**On the accounts of the charity for the period**

| Period start date | | | | Period end date | | |
|---|---|---|---|---|---|---|
| Day | Month | Year | | Day | Month | Year |
| 01 | 07 | 2025 | **to** | 30 | 06 | 2026 |

**Set out on page** 1 (remember to include the page numbers of additional sheets)

**Respective responsibilities of trustees and examiner**

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.

**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 accounts.

**Independent examiner's statement**

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.

**Signed:** Derek Petrie **Date:** 24/8/2026

**Name:** Derek Petrie

**Relevant professional qualification(s) or body (if any):** N/A

**Address:** 29 Wheatley Loan
Bishopbriggs
Glasgow
G64 1JE

*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.

## APPENDIX 3

## Disclosure section

Only complete if the examiner needs to highlight material problems.

**Give here brief details of any items that the examiner wishes to disclose**

268th Glasgow Company Boys Brigade
Junior and Company Section 2025-26
Statement of Income & Expenditure

| | Aug | Sep | Oct | Nov | Dec | Jan | Feb | Mar | Apr | May | Jun | Jul |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| lance B/fwd | £8,324.70 | £8,789.70 | £8,928.60 | £9,090.23 | £9,130.23 | £6,866.03 | £8,090.03 | £8,173.53 | £8,436.46 | £8,294.94 | £7,462.27 | £7,650.52 |
| **come** | | | | | | | | | | | | |
| ıpitation | 465.00 | 240.00 | 120.00 | 40.00 | | | | | | | | |
| nner | | | | | | 30.00 | 140.00 | 400.00 | 60.00 | | | |
| ɔnations | | | | | | | | 601.24 | 405.00 | 10.00 | | |
| 3 Capitation | | | | | | 1194.00 | | | | | | |
| ımp | | | | | | | | | | | | |
| ogramme | | | | | | | | | | | | |
| ft Aid | | | | | | | | | | | | |
| ıetle Drive | | | | | | | | | | 291.50 | 189.25 | |
| 3 Church Donation | | | | | | | | | | | | |
| gacy | | | | | | | | | | | | |
| 'oner Gift | | | | | | | | | | | | |
| ıtional 5 a sides | | | 185.00 | | | | | 100.00 | | | | |
| dge/Bottle Sales | | 12.00 | 5.00 | | 144.00 | | | | | | | |
| tal Income | 465.00 | 252.00 | 310.00 | 40.00 | 144.00 | 1224.00 | 140.00 | 1101.24 | 465.00 | 301.50 | 189.25 | 0.00 |
| **penditure** | | | | | | | | | | | | |
| pitation Fees | | | | | 1939.00 | | | | | | | |
| reath | | | 76.47 | | | | | | | | | |
| ıner | | | | | | | | 538.31 | | | | |
| dges | | | | | | | | | | | | |
| 't Aid - AB | | | | | | | | | | 160.60 | | |
| ɔgramme - JS | | | 7.00 | | | | | | 209.80 | 291.50 | | 4.25 |
| ɔgramme - CS | | 113.10 | 64.90 | | 232.00 | | 25.00 | | 396.72 | 18.66 | | |
| urses - Senior Awards | | | | | | | 30.00 | | | 65.53 | | 349.00 |
| mmer Programme | | | | | | | | | | | | |
| scellaneous | | | | | 13.20 | | | | | 502.66 | | |
| tional 5 a sides | | | | | 164.00 | | | | | | | |
| feree (cash) | | | | | 60.00 | | | | | | | |
| Gifts | | | | | | | | | | | | |
| graving | | | | | | | | | | 92.56 | | 100.00 |
| vice Charges | | | | | | | 1.50 | | | 2.66 | 1.00 | 15.00 |
| ɔner - Gift | | | | | | | | 300.00 | | | | |
| al Expenditure | 0.00 | 113.10 | 148.37 | 0.00 | 2408.20 | 0.00 | 56.50 | 838.31 | 606.52 | 1134.17 | 1.00 | 468.25 |
| ance c/fwd | £8,789.70 | £8,928.60 | £9,090.23 | £9,130.23 | £6,866.03 | £8,090.03 | £8,173.53 | £8,436.46 | £8,294.94 | £7,462.27 | £7,650.52 | £7,182.27 |

checked & correct
DJ Petrie
29/8/26