

APPENDIX 1

OSCR

Scottish Charity Regulator

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	01	2025	To	31	12	2025

Reference and administration details

Charity name	4 th Dunfermline Compnay Boys Brigade		
Other names charity is known by	4 th Dunfermline Company Boys Brigade and Girls Association		
Registered charity number	SC032118		
Charity's principal address	c/o Mr Richard Maguire		
	79 Dunlop Crescent		
	Glasgow		
	North Lanarkshire	Postcode G33 6GS	

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	Daniel Malcolm	Captain		All trustees
2	MaryAnn R Rennie	Chaplain		
3	Richard Easton	Lieutenant / Treasurer	Treasurer 01/01/2025 to 30/08/2025	
4	Richard Maguire	Lieutenant / Treasurer	Treasurer 01/09/2025 to Present	
5	Brian Hopkins	Lieutenant		
6	Richard Marshall	Lieutenant		
7	Adam Harley	Lieutenant		
8	Alexander Moffat	Lieutenant		
9	David Cattanch	Lieutenant		
10	Ian Vernon	Lieutenant		
11	Ryan Watson	Lieutenant		
12	Glen Fraser	Lieutenant		
13	Mark Rodger	Lieutenant		
14	Andrew Forrester	Lieutenant		
15				
16				
17				

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

Structure, governance and management

Type of governing document

Written constitution, in accordance with the aims of the Boys' Brigade as a whole.

Trustee recruitment and appointment

Invitation to join.

Objectives and activities

Charitable purposes

To provide activities for boys and girls in the age range 5-18 years, within the format of the Boys' Brigade

Summary of the main activities in relation to these objects

To enable boys and girls (17-18 years) in their final years in the company to have obtained their Kings' Badge, the highest honour that a boy/girl can obtain whilst in the Boys' Brigade.

Achievements and performance

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

King's Badge and activities complimentary with these awards, including camping, expeditions, mountain biking, musicianship, football, 5-a-side, drill competition, bible competition, indoor sports, table tennis, badminton etc, participation is on a local, area and national basis.

Financial review

Brief statement of the charity's policy on reserves

To maintain a working reserve of approximately £3000, used to cover fluctuations between income and expenditure during the course of the year.

Details of any deficit

No deficit.

Donated facilities and services (if any)

None.

APPENDIX 1

Other optional information

There was a surplus of £943 in the 2025 financial years (01-01-2025 to 31-12-2025). This was due to the capitation fee payment for 2025 anticipated at £750.50 falling outside of the 2025 reporting period. This payment will be displayed in the 2026 financial year accounts.

Declaration

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

Signed on behalf of the charity's trustees

Signature(s) <i>OSCR will accept digital or typed signatures</i>		
Full name(s)	Daniel Malcolm	Richard Maguire
Position (e.g. Chair)	Captain	Lieutenant / Treasurer
Date	4/9/2026	2026-09-04

4th Dunfermline Company Boys' Brigade

SC032118



Receipts and payments accounts							
For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	01	January	2025		31	December	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	130				130	95
Legacies	-				-	-
Grants	-				-	-
Receipts from fundraising activities	1,490				1,490	1,391
Gross trading receipts	1,291				1,291	1,749
Income from investments other than land and buildings	-				-	-
Rents from land & buildings	-				-	-
Gross receipts from other charitable activities	-				-	-
Gift Aid	-				-	-
A1 Sub total	2,911	-	-	-	2,911	3,235.00
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets	-				-	-
Proceeds from sale of investments	-				-	-
A2 Sub total	-	-	-	-	-	-
Total receipts	2,911	-	-	-	2,911	3,235.00
A3 Payments						
Expenses for fundraising activities	169				169	147
Gross trading payments	1,799				1,799	3,327
Investment management costs	-				-	-
Payments relating directly to charitable activities	-				-	-
Grants and donations	-				-	-
Governance costs:					-	
Audit / independent examination	-				-	-
Preparation of annual accounts	-				-	-
Legal costs	-				-	-
Other	-				-	-
A3 Sub total	1,968	-	-	-	1,968	3,474.00
A4 Payments relating to asset and investment movements						
Purchases of fixed assets	-				-	-
Purchase of investments	-				-	-
A4 Sub total	-	-	-	-	-	-
Total payments	1,968	-	-	-	1,968	3,474.00
Net receipts / (payments)	943	-	-	-	943	(239)
A5 Transfers to / (from) funds						
Surplus / (deficit) for year	943	-	-	-	943	(239)

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	3,105				3,105	3,344
	Surplus / (deficit) shown on receipts and payments account	943				943	(239)
						-	
						-	
	Cash and bank balances at end of year	4,048	-	-	-	4,048	3,105
	(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

D Malcolm
Richard Maguire

Daniel Malcolm

Richard Maguire

4/7/26
4/9/26

APPENDIX 3



		Independent examiner's report on the accounts						v2
Report to the trustees/members of		Charity name 4 th Dunfermline Company Boys Brigade						
Registered charity number		SC032118						
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 and 2						(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 (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.						
Basis of independent examiner's statement		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.						
Independent examiner's statement		In the course of my examination, no matter has come to my attention - 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 - to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.						
Signed**:						Date:	14/09/2026	
Name:		Bruce Holborn						
Relevant professional qualification(s) or body (if any):		Manager, The Royal British Legion 2016-Present. Company Director 2023-2026. Town Councillor 2021-2025.						
Address:		37 Bulstrode Court Gerrards Cross Buckinghamshire SL9 7RT						

*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

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**