



The London Borough of Bromley Neighbourhood Watch Association

Charity Number 1101560

REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2010

Executive Committee:

Clifford Longley	(Chairman)
Alfred Kennedy	(Treasurer)
Aidan McCulloch	
David Stewart	
Prashant Haldipur	
Terry Belcher	

Principal Address:

Bromley Civic Centre
Stockwell Close
Bromley BR1 3UH

Report of the Trustees for the Year Ended 31 December 2010

Bromley Neighbourhood Watch Association (BNWA) is a registered Charity regulated by its Constitution, a copy of which is available to any member, which outlines the Association's Objectives. The Trustees continue to monitor the level of reserves deemed appropriate for the Association to maintain in order to meet its designated needs. Major outgoings are met from reserves and Trustees are no longer reimbursed for out-of-pocket expenses.

The London Borough of Bromley Neighbourhood Watch Association

Income/Expenditure Account for Year Ended 31 December 2010

Income	2010	2009
Grants		
Donations		200
	<u> </u>	<u> </u>
		200
	<u> </u>	<u> </u>
Expenditure		
Web-site Design & Hosting	49	56
Expenses/ Equipment/Stationery	356	119
Costs incurred against Training Project	181	3501
	<u> </u>	<u> </u>
	586	3676
	<u> </u>	<u> </u>
Net Income/(Expenditure) for year	(586)	(3476)
Balance B/F	2873	6349
	<u> </u>	<u> </u>
Balance C/F	2287	2873
	<u> </u>	<u> </u>
	=====	=====

Balance Sheet at 31 December 2010

Current Assets & Liabilities

Cash at bank	2287	2873
	<u> </u>	<u> </u>
Net Current Assets	2287	2873
	<u> </u>	<u> </u>
	=====	=====

Represented by:

General funds	2287	2873
	<u> </u>	<u> </u>
	2287	2873
	<u> </u>	<u> </u>
	=====	=====

Prepared by:

Alfred J Kennedy

Treasurer

The London Borough of Bromley Neighbourhood Watch Association

