



# 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**

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

**Balance Sheet at 31 December 2010**

**Current Assets & Liabilities**

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

**Represented by:**

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

**Prepared by:**

**Alfred J Kennedy**

**Treasurer**

**The London Borough of Bromley Neighbourhood Watch Association**

