



# The London Borough of Bromley Neighbourhood Watch Association

Charity Number 1101560

## **REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2013**

<b>Executive Committee:</b>	Alfred Kennedy	(Chairman)
	Aidan McCulloch	(Secretary)
	Graham Pyefinch	(Treasurer)
	Clifford Longley	(President)
	Terry Belcher	
	Harry Bowan	
	John Bruce	
	Brian Rowland	
	Gordon Snashall	
	Christopher Taylor	

**Principal Address:** [info@bromleynwa.org.uk](mailto:info@bromleynwa.org.uk)

### **Report of the Trustees for the Year Ended 31 December 2013**

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 not reimbursed for out-of-pocket expenses.

# The London Borough of Bromley Neighbourhood Watch Association

## Income/Expenditure Account for Year Ended 31 December 2013

<b>Income</b>	<b>2013</b>	<b>2012</b>
Grants	nil	3000
	<u>nil</u>	<u>3000</u>
<b>Expenditure</b>		
Web-site Design & Hosting	100	120
Web-site Competition Prizes	nil	250
Domain Hosting	60	nil
Domain Registration	12	nil
Expenses/Equipment/Stationery	nil	15
Costs incurred against Communications Project	nil	445
Cost of AGM	414	468
Purchase of Equipment	105	323
	<u>691</u>	<u>1621</u>
Net Income/(Expenditure) for year	(691)	1379
Balance B/F	6009	4630
Balance C/F	<u>5318</u>	<u>6009</u>
	=====	=====

## Balance Sheet at 31 December 2013

<b>Current Assets &amp; Liabilities</b>		
Cash at bank	5318	6009
Net Current Assets	<u>5318</u>	<u>6009</u>
	=====	=====
<b>Represented by:</b>		
General funds	5318	6009
	<u>5318</u>	<u>6009</u>
	=====	=====

Prepared by:

Graham Pyefinch

Treasurer

The London Borough of Bromley Neighbourhood Watch Association

