



# The London Borough of Bromley Neighbourhood Watch Association

Charity Number 1101560

## **REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2014**

**Executive Committee:**

Alfred Kennedy	(Chairman)
Aidan McCulloch	(Secretary)
Graham Pyefinch	(Treasurer)
Clifford Longley	(President)
Terry Belcher	
John Bruce	
Brian Rowland	
Christopher Taylor	

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

### **Report of the Trustees for the Year Ended 31 December 2014**

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 2014

<b>Income</b>	<b>2014</b>	<b>2013</b>
Grants	nil	nil
	<u>nil</u>	<u>nil</u>
<b>Expenditure</b>		
Web-site Design & Hosting	68	100
Domain Hosting	58	60
Domain Registration 6/13 to 5/15	nil	12
Expenses/Equipment/Stationery	123	nil
Costs incurred against Communications Project	nil	nil
Cost of AGM	414	414
Cost of AGM 2015	450	-
Purchase of Equipment	nil	105
	<u>1113</u>	<u>691</u>
Net Income/(Expenditure) for year	(1113)	(691)
Balance B/F	5318	6009
Balance C/F	<u>4205</u>	<u>5318</u>
	=====	=====

## Balance Sheet at 31 December 2014

### Current Assets & Liabilities

Cash at bank	4205	5318
Net Current Assets	<u>4205</u>	<u>5318</u>
	=====	=====

### Represented by:

General funds	4205	5318
	<u>4205</u>	<u>5318</u>
	=====	=====

Prepared by:

Graham Pyefinch

Treasurer

The London Borough of Bromley Neighbourhood Watch Association

