

# The London Borough of Bromley Neighbourhood Watch Association

Charity Number 1101560

## **REPORT & FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2011**

<b>Executive Committee:</b>	Clifford Longley	(Chairman)
	Alfred Kennedy	(Treasurer)
	Aidan McCulloch	(Secretary)
	James Ellis	
	Irving Radnor	
	Brian Rowland	

Peter Toy

**Principal Address:** Bromley Civic Centre  
Stockwell Close  
Bromley BR1 3UH

### **Report of the Trustees for the Year Ended 31 December 2011**

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 2011**

<b>Income</b>	<b>2011</b>	<b>2010</b>
Grants	10500	—
	<u>10500</u>	<u>—</u>
	—	—
<b>Expenditure</b>		
Web-site Design & Hosting	156	49
Purchase of Street Signs / Window Stickers	7500	
Expenses/Equipment/Stationery	501	356
Costs incurred against Training Project		181
	<u>8157</u>	<u>586</u>
	—	—
Net Income/(Expenditure) for year	2343	(586)
Balance B/F	2287	2873
	<u>4630</u>	<u>2287</u>
	====	====
Balance C/F	4630	2287
	<u>4630</u>	<u>2287</u>
	====	====

**Balance Sheet at 31 December 2011**

**Current Assets & Liabilities**

Cash at bank	4630	2287
	<u>4630</u>	<u>2287</u>
Net Current Assets	4630	2287
	====	====

**Represented by:**

General funds	4630	2287
	<u>4630</u>	<u>2287</u>
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**Prepared by:**

**Alfred J Kennedy**  
**Treasurer**

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

