



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

**Charity Number 1101560**

**REPORT & FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31 DECEMBER 2016**

Executive Committee:	Clifford Longley	President
	Alfred Kennedy	Chairman
	Aidan McCulloch	Secretary
	David House	Treasurer
	John Bruce	
	Graham Pyefinch	
	Lorraine Fawlk	
	Terry Belcher	
	Christopher Taylor	
	Peter Mungeam	

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

**Report of the Trustees for the Year Ended 31 December 2016**

Bromley Neighbourhood Watch Association is a registered Charity regulated by its Constitution, a copy of which is available to any member. The Trustees monitor the level of reserves deemed appropriate for the Association to maintain to meet its designated needs. Major outgoings are met from reserves and Trustees are not reimbursed for out- of-pocket expenses.

*Examined all banks statements and invoices and found all to be in order.*

*Graham Richardson, Auditor*

# The London Borough of Bromley Neighbourhood Watch Association

## Income/Expenditure Account for Year Ended 31 December 2016

	2016	2015
<b>Expenditure:</b>		
Website design & hosting		48
Domain hosting	61	60
Domain registration		11
Expenses/Equipment/Stationery	16	81
NW Lamp Post Ties		90
NW Survey Prize		50
Costs incurred against Communications Project* (*Display Boards/Artwork plus updated BNWA leaflet)		920
Hire Hall AGM 2016	46	
	<u>123</u>	<u>1260</u>
Net Income/(Expenditure) for year	(123)	(1260)
Balance B/F	2945	4205
	<u>2822</u>	<u>2945</u>
Balance C/F		

### Balance Sheet at 31 December 2016.

<b>Current Assets:</b>		
Cash at bank	2822	2945
	<u>2822</u>	<u>2945</u>
Net Current Assets	====	====
<b>Represented by:</b>		
General funds	2822	2945
	<u>2822</u>	<u>2945</u>
	====	====

**Prepared by:**  
**David House**  
**Treasurer**  
**The London Borough of Bromley Neighbourhood Watch Association**

**14<sup>th</sup> April 2017**