



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

**Charity Number 1101560**

### **REPORT & FINANCIAL STATEMENTS FOR YEAR ENDED 31 DECEMBER 2017**

Executive Committee:	Clifford Longley	President
	Alfred Kennedy	Chairman
	Aidan McCulloch	Secretary
	David House	Treasurer
	John Bruce	
	Lorraine Fawlk	
	Christopher Taylor	
	David Amos	
	Cheryl Mulryne	
	Shirley Pecover	

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

### **Report of the Trustees for Year Ended 31 December 2017**

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 2017

<b>Expenditure:</b>	<b>2017</b>	<b>2016</b>
Domain hosting, e-mail & website	120	61
Equipment – Cable Ties	43	16
Hire of Hall - AGM 2016		46
	<u>163</u>	<u>123</u>
Net Income/(Expenditure) for year	(163)	(123)
Balance B/F	2822	2945
Balance C/F	<u>2659</u>	<u>2822</u>

### Balance Sheet at 31 December 2017

<b>Current Assets:</b>	<b>2017</b>	<b>2016</b>
Cash at bank	2659	2822
Net Current Assets	<u>2659</u> =====	<u>2822</u> =====
<b>Represented by:</b>		
General funds	2659	2822
	<u>2659</u> =====	<u>2822</u> =====

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

**20 March 2018**