



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

Charity Number 1101560

**REPORT & FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2018**

Trustees:

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

Principal Address: info@bromleynwa.co.uk

Report of the Trustees for Year Ended 31 December 2018

Bromley Neighbourhood Watch Association is a registered Charity regulated by its Constitution, a copy of which is available to any member. 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 do not claim out-of-pocket expenses.

**The London Borough of Bromley Neighbourhood Watch Association
Income/Expenditure Account for Year Ended 31 December 2018**

Expenditure:	2018	2017
Domain hosting, e-mail & website	152	120
Equipment – Cable Ties		43
	<u>152</u>	<u>163</u>
Net Income/(Expenditure) for year	(152)	(163)
Balance B/F	2659	2822
Balance C/F	<u>2507</u>	<u>2659</u>

Balance Sheet at 31 December 2018

Current Assets:	2018	2017
Cash at bank	2507	2659
Net Current Assets	<u>2507</u> =====	<u>2659</u> =====
Represented by:		
General funds	2507	2659
	<u>2507</u> =====	<u>2659</u> =====

Prepared by:
David House
Treasurer
The London Borough of Bromley Neighbourhood Watch Association
14 March 2019