



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

Charity Number 1101560

**REPORT & FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2019**

Trustees:	Clifford Longley	President
	Alfred Kennedy	Chairman
	David House	Treasurer
	John Bruce	
	David Amos	
	Cheryl Mulryne	

Principal Address: info@bromleynwa.co.uk

Report of the Trustees for Year Ended 31 December 2019

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 2019**

	2019	2018
Income:		
Grant from Bromley Trading Standards	1000	
Expenditure:		
Domain hosting, e-mail & website	161	152
Equipment – Street Signs& Ties	1045	
	<u>206</u>	<u>152</u>
Net Income/(Expenditure) for year	(206)	(152)
Balance B/F	2507	2659
Balance C/F	<u>2301</u>	<u>2507</u>

Balance Sheet at 31 December 2019

	2019	2018
Current Assets:		
Cash at bank	2301	2507
Net Current Assets	<u>2301</u> =====	<u>2507</u> =====
Represented by:		
General funds	2301	2507
	<u>2301</u> =====	<u>2507</u> =====

Prepared by:
Alfred Kennedy
Chairman
The London Borough of Bromley Neighbourhood Watch Association
2 May 2020