



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

Charity Number 1101560

**REPORT & FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2020**

Trustees:

Clifford Longley	President
Alfred Kennedy	Chairman
David House	Treasurer
John Bruce	Data Manager
Cheryl Mulryne	Secretary
Terry Richardson	Publicity

Principal Address: info@bromleynwa.co.uk

Report of the Trustees for Year Ended 31 December 2020

The London Borough of 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 meet its designated needs. Outgoings are met from reserves and Trustees claim no out-of-pocket expenses.

**The London Borough of Bromley Neighbourhood Watch Association
Income/Expenditure Account for Year Ended 31 December 2020**

	2020	2019
Income:		
Payment from non for sales	80	1000
Expenditure:		
Domain hosting, e-mail & website	167	161
Equipment – Street Signs& Ties		1045
	<u>(87)</u>	<u>206</u>
Net Income/(Expenditure) for year	(87)	(206)
Balance B/F	2301	2507
Balance C/F	<u>2214</u>	<u>2301</u>

Balance Sheet at 31 December 2020

	2019	2019
Current Assets:		
Cash at bank	2214	2301
Net Current Assets	<u>2214</u> =====	<u>2301</u> =====
Represented by:		
General funds	2214	2301
	<u>2214</u> =====	<u>2301</u> =====

**Prepared by:
Alfred Kennedy, Chairman
The London Borough of Bromley Neighbourhood Watch Association
February 2021**