



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

Charity Number 1101560

**REPORT & FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2021**

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 2021

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 2021**

	2021	2020
Income:		
Payment from NWN for sales		80
Expenditure:		
Domain hosting, e-mail & website	162	167
Equipment – Street Sign Cable Ties	43	
	<u>(205)</u>	<u>(87)</u>
Net Income/(Expenditure) for year	(205)	(87)
Balance B/F	2009	2301
Balance C/F	<u>2229</u>	<u>2214</u>

Balance Sheet at 31 December 2020

Current Assets:	2021	2020
Cash at bank	2009	2214
Net Current Assets	<u>2009</u> =====	<u>2214</u> =====
Represented by:		
General funds	2009	2214
	<u>2009</u> =====	<u>2214</u> =====

**Prepared by:
Alfred Kennedy, Chairman
The London Borough of Bromley Neighbourhood Watch Association
April 2022**