



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

Charity Number 1101560

**REPORT & FINANCIAL STATEMENTS
FOR YEAR ENDED 31 DECEMBER 2022**

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 2022

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 2022**

	2022	2021
Income:		
Payment from NWN for sales		
Expenditure:		
Domain hosting, e-mail & website	129	162
Equipment – Street Sign Cable Ties		43
	<u>(129)</u>	<u>(205)</u>
Net Income/(Expenditure) for year	(129)	(205)
Balance B/F	2009	2009
Balance C/F	<u>1880</u>	<u>2229</u>

Balance Sheet at 31 December 2022

Current Assets:	2022	2021
Cash at bank	1880	2009
Net Current Assets	<u>1880</u> =====	<u>2009</u> =====
Represented by:		
General funds	1880	2009
	<u>1880</u> =====	<u>2009</u> =====

Prepared by:
Alfred Kennedy, Chairman
The London Borough of Bromley Neighbourhood Watch Association
January 2023