

BUILDING BRIDGES IN BURNLEY

England & Wales · Charity number 1120155

Details

Status Registered

Legal form Charitable company

Company number [05495250](#)

Registered 2007-07-20

Register [View on the Charity Commission register](#)

Contact

Address Burnley and Pendle Faith Centre
Barden Lane
Burnley
BB10 1JD

Phone 01282423185

Website <http://www.bbburnley.co.uk>

Activities

Objects: I) TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE STUDY OF RELIGION OF ALL DENOMINATIONS AND CREEDS, IN PARTICULAR, BUT NOT EXCLUSIVELY, WITH REFERENCE TO THE CHRISTIAN AND ISLAMIC FAITH.II) TO WORK TOWARDS THE ELIMINATION OF RACIAL DISCRIMINATION AND TO PROMOTE EQUALITY OF OPPORTUNITY AND GOOD RELATIONS BETWEEN PERSONS OF DIFFERENT RACIAL GROUPS.

Activities: To advance the education of the public in the study of religion of all denominations and creed, in particular, but not exclusively, with reference to the Christian and Islamic faith. To work towards the elimination of racial discrimination and to promote equality of opportunity and good relations between persons of different racial groups.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Environment/conservation/heritage, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, The General Public/mankind

Geography

- **Area of benefit:** NOT DEFINED. IN PRACTICE, LANCASHIRE
- Lancashire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£117,145	£81,819	-	-
2024-03-31	£32,154	£66,503	-	-
2023-03-31	£57,566	£49,191	-	-
2022-03-31	£65,007	£54,455	-	-
2021-03-31	£43,567	£24,695	-	-

Trustees

Name	Role	Appointed
Afrasiab Anwar MBE		2020-01-20
Christine Sollis		2025-04-08
Dr Yasara Naheed		2023-03-13
Peter John Lumsden		2021-03-13
Sajda Majeed		2021-03-13

BUILDING BRIDGES IN BURNLEY

England & Wales - Charity number 1120155

Accounts

Charity Registration number: **1120155**

Company Registration number: **05495250**

Building Bridges in Burnley

Annual Report and Financial Statements

For the year ended 31 March 2025



MBProcter Bookkeeping Services

40 Springfield Bank

Burnley

Lancashire

BB11 3AU

Building Bridges in Burnley

Reference and Administrative Details

Charity name: Building Bridges in Burnley

Charity Registration Number: 1120155

Company Registration Number: 05495250

Principal Office: Building Bridges in Burnley c/o Kaye Turner

Registered Office: Building Bridges in Burnley
Burnley Campus
Byerden Lane
Burnley
BB10 1JD

Trustees: Afrasiab Anwar MBE
Sajda Majeed MBE
Peter Lumsden
Carol Pike
Andrew Holmes
Yasara Naheed
Chris Sollis

Bankers: Royal Bank of Scotland
40-42 St James Street
Burnley
Lancashire
BB11 1NQ

Independent Examiner: MBProcter Bookkeeping Services
40 Springfield Bank
Burnley
Lancashire
BB11 3AU

Building Bridges in Burnley

Faith Centre, Barden Lane, Burnley, BB10 1JD

Annual Report 2025



Chairman's Annual Report

Building Bridges in Burnley

It is with great pride and gratitude that I present this year's annual report for Building Bridges in Burnley (BBB). This has been another fantastic year where our volunteers, trustees, and leadership team have worked tirelessly in partnership with key organisations to promote understanding and harmony across Burnley and Lancashire.

Our schools programme continues to thrive, with significant improvements in delivery, including the introduction of a revised Service Level Agreement (SLA) to support consistency and impact. The "Faith Friends" initiative is now operating in one of our secondary schools with encouraging feedback and outcomes. Our visits to places of worship remain one of our most successful and well-received initiatives. We extend our deepest thanks to our faith communities for their continued and generous support.

This year's interfaith calendar has been marked by a number of successful events, most notably our participation in Interfaith Week and Remembrance Day. A particular highlight was the incredible turnout at our Annual Dinner and Community Iftar. The addition of a nasheed choir featuring pupils from two local primary schools added a joyful and uplifting spirit to the evening.

Chairman's Annual Report

Building Bridges in Burnley

We are immensely proud to have received the King's Award for Voluntary Service this year. This prestigious accolade not only recognises our current achievements but also honours the vision and dedication of our founding members. It is a reflection of the enduring impact of our work in fostering community cohesion.

Over the years, Building Bridges in Burnley has become a key partner for the borough and a trusted voice on matters of cohesion — both strategically and at a grassroots level. We are proud to be the organisation many turn to for guidance and support during challenging times.

The ongoing conflict in the Middle East has had a ripple effect on local relationships. However, the resilience and unity of our volunteers in responding with compassion and dialogue stands as a powerful testament to the strength of our work and the values we uphold.

We also reflect on our role in the aftermath of the Southport riots. This moment served as a litmus test for the work of BBB. Two decades ago, Burnley experienced its own challenges, but the absence of unrest in our town during this difficult period shows how far we've come. It is proof of the bridges built and the trust nurtured over 22 years.

We look forward with great excitement to the next chapter of our journey: taking on the Canalside Community Centre and transforming it into a Community Faith Hub — a vibrant, inclusive space for all and a permanent home for BBB.

We also take this opportunity to thank our outgoing trustees and volunteers for their incredible service, and warmly welcome our new trustees and directors who will carry the torch forward.

None of our achievements would be possible without the commitment and generosity of our supporters. We extend heartfelt thanks to all our volunteers, trustees, and partners, including Burnley Borough Council, Burnley FC in the Community, our schools, faith groups, and most importantly — the young people who inspire us every day.

Together, we continue to build bridges of hope, peace, and understanding.

Chairman

Building Bridges in Burnley

Afrasiab Anwar MBE

Building Bridges in Burnley

Trustees' Responsibilities in relation to the Financial Statements

The Trustees, who are the directors of Building Bridges in Burnley (for the purposes of Company Law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice)

Company Law requires for Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including income and expenditure, of the charitable company for that period. In preparing these financial statements the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UC accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Building Bridges in Burnley

I report on the accounts of the company for the year ended 31 March 2025

Respective responsibilities of the trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charities Commission under section 145 (5)(b) of the 2011 Act, and;
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees considering any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities,

have not been met, or;

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M B Procter

Independent Examiner

Date: 16 May 2025

Building Bridges in Burnley

Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2025

	Unrestricted Funds	Restrict ed Funds	Total Funds 2025	Total Funds 2024	Total Funds 2023	Total Funds 2022
	£	£	£	£	£	£
Incoming resources						
Incoming resources from generated funds						
Voluntary income			116405	31451	57292	64985
Bank Interest	741		741	703	273	22
Total incoming resources	741		117146	32154	57565	65007
 Resources expended						
Charitable activities			79281	60375	47344	29577
Governance costs			2538	6128	1847	24878
Total resources expended			81819	66503	49191	54455
Net movement in funds			35327	(34349)	8374	10552
 Reconciliation of funds						
Total funds brought forward			30965	65314	56940	46388
Total funds carried forward			66292	30965	65314	56940

Building Bridges in Burnley
Balance Sheet as at 31 March 2025

	2024-25	2023-24	2022-23	2021-22
Note				
Fixed Assets				
Current assets				
Cash at bank	74221	38895	73381	61771
Cash in hand	187	171	34	499
Deferred income		11050		
Current Liabilities				
Unrepresented cheques		(1366)	(30)	
Pension			303	
 Net Assets	74408	48750	73688	65505
 The funds of the charity				
Retained Income	39081	83099	65314	47558
P & L Account	35327	(34349)	8374	17947
	74408	48750	73688	65505

Notes:

For the financial year ended 31 March 2025 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on (date) _____ and signed on its behalf by

Trustee

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2025

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2005)" issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006).

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees. Discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Incoming resources

Voluntary income including donations and grants, that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivables basis.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accurate basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs are costs relating to the preparation and examination of the statutory accounts.

Fixed assets and depreciation

Individual fixed assets of £100 or more are initially recorded at cost.

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fitting – 20% straight line.

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2025

2. Investment income

	Unrestricted funds	Restricted funds	Total funds 2025	Total funds 2024	Total funds 2023	Total funds 2022
	£	£	£	£	£	£
Bank interest	741		741	703	273	22

3. Trustees remuneration and expenses

One trustee received expenses of £114 for fuel.

4. Employees remuneration

There are no employees of the charity

5. Taxation

The company is a registered charity and is therefore exempt from taxation

6. The charity

The charity is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of a liquidation.

7. Related parties

Controlling entity

The charity is controlled by the Trustees who are all directors of the company.

8. Analysis of funds

(For info - these do not form part of the accounts)

	April 2024 to March 2025	Incoming resources	Resources expended
		£	£
General funds			
Revenues and Bank Interest		117146	
BBB Activities			6306
School Projects – Faith Friends			27233
Schools Link			8100
Peter Lumsden - ICB			3823
LCC – Come Together			276
International Women’s Day			2866
PAIR Project			3880
Church Urban Project			2000
Daneshouse Community Partnership			220
Preston Social Media Project			5850
UK Shared Prosperity Fund			11117
Footsteps Training			5000
Peter Lumsden – Community Cohesion			244
Aspire Health			2367
Governance			2538
		117146	81820

BUILDING BRIDGES IN BURNLEY

England & Wales - Charity number 1120155

Accounts

Charity Registration number: **1120155**

Building Bridges in Burnley

Annual Report and Financial Statements

For the year ended 31 March 2024



MBProcter Bookkeeping Services

40 Springfield Bank

Burnley

Lancashire

BB11 3AU

Building Bridges in Burnley

Reference and Administrative Details

Charity name: Building Bridges in Burnley

Charity Registration Number: 1120155

Principal Office: Building Bridges in Burnley c/o Kaye Turner

Registered Office: Building Bridges in Burnley
Burnley Campus
Barden Lane
Burnley
BB10 1JD

Trustees: Beatrice Foster
Cllr Afrasiab Anwar MBE
Sajda Majeed MBE
Peter Lumsden
Yasara Naheed

Bankers: Royal Bank of Scotland
40-42 St James Street
Burnley
Lancashire
BB11 1NQ

Independent Examiner: MBProcter Bookkeeping Services
40 Springfield Bank
Burnley
Lancashire
BB11 3AU

Building Bridges in Burnley

Trustees' Statement for 2023-2024

Overview

The past year has marked a significant period of growth and heightened visibility for Building Bridges in Burnley. The conflict in Gaza and Israel has underscored the critical importance of our mission, emphasising the need for organisations that foster community cohesion, promote interfaith dialogue, and address widespread misconceptions. Our leadership has once again been pivotal for Burnley and its surrounding areas, as we have continued to advance the vision of our founding pioneers by strengthening communal bonds and advocating for unity.

Community Impact

Despite the global conflicts and their far-reaching impacts, our celebrations and activities, though somewhat subdued, have remained aligned with our goals of fostering understanding and shared values. Our annual calendar was filled with significant events and projects, including:

- The annual fundraising dinner at Turf Moor
- The Annual Football Tournament
- Interfaith Week celebrations

Additionally, we had the honour of welcoming the new Bishop of Burnley following his appointment and participated in a BBC episode of Andi Oliver's Fabulous Feasts, which showcased our Interfaith Cricket match between Imams and the clergy. This media exposure highlighted the positive community spirit and unity within Burnley and Lancashire.

Strategic Partnerships

We have continued to develop and formalise strategic partnerships with key stakeholders such as Burnley Council, UCLAN, Burnley College, Burnley Youth Theatre, and Burnley Leisure. Notably, this year we formalised our partnership with Burnley Football Club and Burnley FC in the Community, becoming their official charity for the year. This partnership culminated in a successful community Iftar at Turf Moor, attended by over 200 individuals from all parts of Burnley, further showcasing the role of Building Bridges in Burnley.

Educational and Youth Initiatives

Our schools' projects have seen continuous growth, with new schools joining due to our strong relationships with SACRE and Lancashire County Council. Our youth project, which promotes health opportunities for girls, has been nominated for Club of the Year at the Annual Active Burnley Awards. This initiative is a fantastic effort that engages girls in football and helps break down barriers. We are also honoured to be nominated for the King's Award for Voluntary Service.

Future Plans

As we look ahead to the next twelve months, we are committed to expanding our efforts, recruiting new volunteers, and extending our message beyond our usual supporters. While challenges are anticipated, we are confident in our achievements and remain dedicated to our mission. I extend my heartfelt gratitude to all our volunteers, trustees, members, and participants for their invaluable contributions throughout the year.

Afrasiab Anwar MBE - Chair

Building Bridges in Burnley

Trustees' Responsibilities in relation to the Financial Statements

The Trustees, who are the directors of Building Bridges in Burnley (for the purposes of Company Law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice)

Company Law requires for Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including income and expenditure, of the charitable company for that period. In preparing these financial statements the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Building Bridges in Burnley

I report on the accounts of the company for the year ended 31 March 2024

Respective responsibilities of the trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charities Commission under section 145 (5)(b) of the 2011 Act, and;
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees considering any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities,

have not been met, or;

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M B Procter

Independent Examiner

Date: 31 May 2024

Building Bridges in Burnley

Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2024

	Unrestricted Funds	Restrict ed Funds	Total Funds 2024	Total Funds 2023	Total Funds 2022	Total Funds 2021
	£	£	£	£	£	£
Incoming resources						
Incoming resources from generated funds						
Voluntary income			31451	57292	64985	43550
Bank Interest	703		703	273	22	17
Total incoming resources	703		32154	57565	65007	43567
 Resources expended						
Charitable activities			60375	47344	29577	24695
Governance costs			6128	1847	24878	-
Total resources expended			66503	49191	54455	24695
Net movement in funds			(34349)	8374	10552	18872
 Reconciliation of funds						
Total funds brought forward			65314	56940	46388	27516
Total funds carried forward			30965	65314	56940	46388

Building Bridges in Burnley
Balance Sheet as at 31 March 2024

	Note	2023-24	2022-23	2021-22	2020-21
					£
Fixed Assets					
Current assets					
Cash at bank		38895	73381	61771	47559
Cash in hand		171	34	499	
Deferred income		11050			
Current Liabilities					
Unrepresented cheques		(1366)	(30)		
Pension			303		
Net Assets		48750	73688	65505	54136

The funds of the charity

Retained Income		83099	65314	47558	28687
P & L Account		(34349)	8374	17947	25449
		48750	73688	65505	54136

Notes:

For the financial year ended 31 March 2024 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on (date) _____ and signed on its behalf by

Trustee

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2024

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2005)" issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006).

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees. Discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Incoming resources

Voluntary income including donations and grants, that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivables basis.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accurate basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs are costs relating to the preparation and examination of the statutory accounts.

Fixed assets and depreciation

Individual fixed assets of £100 or more are initially recorded at cost.

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fitting – 20% straight line.

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2024

2. Investment income

	Unrestric ted funds	Restrict ed funds	Total funds 2024	Total funds 2023	Total funds 2022	Total funds 2021
	£	£	£	£	£	£
Bank interest	703		703	273	22	17

3. Trustees remuneration and expenses

No trustees received remuneration.

4. Employees remuneration

There are no employees of the charity

5. Taxation

The company is a registered charity and is therefore exempt from taxation

6. The charity

The charity is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of a liquidation.

7. Related parties

Controlling entity

The charity is controlled by the Trustees who are all directors of the company.

8. Analysis of funds

(For info - these do not form part of the accounts)

	As at March 2024	Incoming resources	Resources expended
		£	£
General funds			
Donations		32154	
BBB			9330
Near Neighbours			2740
Schools Link			17210
Peter Lumsden Project			1075
Schools and Faith Friends			15856
Aspire Health			11440
Come Together			2724
Governance			6128
		32154	66503

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BUILDING BRIDGES IN BURNLEY

England & Wales - Charity number 1120155

Accounts

Charity Registration number: **1120155**

Building Bridges in Burnley

Annual Report and Financial Statements

For the year ended 31 March 2023



MBProcter Bookkeeping Services

40 Springfield Bank

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Building Bridges in Burnley

Reference and Administrative Details

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Charity Registration Number: 1120155

Principal Office: Building Bridges in Burnley c/o Kaye Turner

Registered Office: Building Bridges in Burnley
Burnley Campus
Byerden Lane
Burnley
BB10 1JD

Trustees: Beatrice Foster
Cllr Afrasiab Anwar MBE
The Right Revd. Philip John North
Sajda Majeed MBE
Peter Lumsden
Yasara Naheed

Bankers: Royal Bank of Scotland
40-42 St James Street
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Independent Examiner: MBProcter Bookkeeping Services
40 Springfield Bank
Burnley
Lancashire
BB11 3AU

Building Bridges in Burnley
Trustees' Statement for 2022-2023

The past twelve months have been very fruitful for Building Bridges in Burnley. We celebrated 20 years of the organisation and it was wonderful to welcome back founding members and those pioneers who had the vision to set up the organisation.

The year has been full of celebration with our annual programme being delivered which has included community celebrations, a return of our multi faith seminars in the faith centre and inter faith week programmes.

This year has been particularly important in developing relationships and dialogue with strategic partners across the town and the forming of a partnership 'Burnley for All'. Working with Burnley Council, Burnley FC, Burnley Leisure, Burnley Youth Theatre, Burnley College and UCLan to develop projects and engage new audiences. This has allowed us to avoid duplication and work to support all our communities and bring people together.

Particular highlights include the annual fundraising dinner where we were joined virtually by one of our trustees all the way from Bethlehem in the Holy Land. Additionally the success of the first ever community Iftar at Turf Moor in partnership with Burnley FC is something we are already planning to make even bigger and better next year.

As a result of the partnership working and engagement of key partners it was wonderful to see Building Bridges in Burnley awarded the Medium to Large Community Group of the year at the inaugural Burnley above and Beyond Awards. A testament to the hard work of our volunteers and trustees.

The schools projects continue to go from strength to strength with new schools continuously signing up as a result of the excellent relationship with SACRE and Lancashire County Council.

Over the next twelve months we hope to carry on the great work, recruit new volunteers and further develop our youth Sports programme. I would like to thank all our volunteers, trustees, members and participants for their contributions throughout the year.

Afrasiab Anwar MBE

Chair

Building Bridges in Burnley

Trustees' Responsibilities in relation to the Financial Statements

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- State whether applicable UC accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Building Bridges in Burnley

I report on the accounts of the company for the year ended 31 March 2023

Respective responsibilities of the trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charities Commission under section 145 (5)(b) of the 2011 Act, and;
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees considering any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities,

have not been met, or;

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M B Procter

Independent Examiner

Date: 06 June 2023

Building Bridges in Burnley

Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2023

	Unrestricted Funds	Restrict ed Funds	Total Funds 2023	Total Funds 2022	Total Funds 2021	Total Funds 2020
	£	£		£	£	£
Incoming resources						
Incoming resources from generated funds						
Voluntary income	-		57292	64985	43550	37455
Bank Interest	273		273	22	17	6
Total incoming resources	273		57565	65007	43567	37461
 Resources expended						
Charitable activities			47344	29577	24695	21256
Governance costs			1847	24878	-	-
Total resources expended			49191	54455	24695	21256
Net movement in funds			8374	10552	18872	14778
 Reconciliation of funds						
Total funds brought forward			56940	46388	27516	12738
Total funds carried forward			65314	56940	46388	27516

Building Bridges in Burnley
Balance Sheet as at 31 March 2023

	Note	2022-3	2021-2	2020-1 £	2019-20 £
Fixed Assets					
Current assets					
Cash at bank		73381	61771	47559	28687
Cash in hand		34	499		217
Current Liabilities					
Unrepresented cheque		(30)			
Pension		303			
Net Assets		73688	65505	54136	27516
 The funds of the charity					
Funds		65314	47558	28687	12738
P & L Account		8374	17947	25449	14778
		73688	65505	54136	27516

Notes:

For the financial year ended 31 March 2023 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on (date) _____ and signed on its behalf by

Trustee

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2023

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2005)" issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006).

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees. Discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Incoming resources

Voluntary income including donations and grants, that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivables basis.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accurate basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs are costs relating to the preparation and examination of the statutory accounts.

Fixed assets and depreciation

Individual fixed assets of £100 or more are initially recorded at cost.

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fitting – 20% straight line.

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2023

2. Investment income

	Unrestricted funds	Restricted funds	Total funds 2023	Total funds 2022	Total funds 2021	Total funds 2020
	£	£	£	£	£	£
Bank interest	273		273	22	17	6

3. Trustees remuneration and expenses

No Trustees received any remuneration or expenses during the year.

4. Employees remuneration

There are no employees of the charity

5. Taxation

The company is a registered charity and is therefore exempt from taxation

6. The charity

The charity is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of a liquidation.

7. Related parties

Controlling entity

The charity is controlled by the Trustees who are all directors of the company.

8. Analysis of funds

(For info - these do not form part of the accounts)

	As at March 2023	Incoming resources	Resources expended
	£	£	£
General funds			
Donations		57565	
BBB			3420
Near Neighbours			4647
Schools Link			10490
Peter Lumsden Project			90
Schools and Faith Friends			28698
Governance			1847

BUILDING BRIDGES IN BURNLEY

England & Wales - Charity number 1120155

Accounts

Charity Registration number: **1120155**

Building Bridges in Burnley

Annual Report and Financial Statements

For the year ended 31 March 2022



MBProcter Bookkeeping Services

40 Springfield Bank

Burnley

Lancashire

BB11 3AU

AAT: 20048045

Building Bridges in Burnley

Reference and Administrative Details

Charity name: Building Bridges in Burnley

Charity Registration Number: 1120155

Principal Office: Building Bridges in Burnley c/o Kaye Turner

Registered Office: Building Bridges in Burnley
Burnley Campus
Byerden Lane
Burnley
BB10 1JD

Trustees: Beatrice Foster
Cllr Afrasiab Anwar MBE
The Right Revd. Philip John North
Sajda Majeed MBE
Peter Lumsden
Fr Aiden Edwards

Bankers: Royal Bank of Scotland
40-42 St James Street
Burnley
Lancashire
BB11 1NQ

Independent Examiner: MBProcter Bookkeeping Services
40 Springfield Bank
Burnley
Lancashire
BB11 3AU

Building Bridges in Burnley
Trustees' Statement for 2021-2022

The Pandemic brought its challenges but the way we as an organisation responded to the needs of our communities alongside partners was testament to the resilience and determination of our trustees and volunteers.

The past twelve months have seen us come out of the COVID-19 Pandemic and try to return to delivering on some of our face-to-face programmes. We have seen an increase in engagement on all activities, mainly down to the way we have been able to raise our profile by supporting the most vulnerable during a very difficult time.

A particular highlight has been the success of the Near Neighbours Coordinator working with a variety of groups to promote cohesion and interfaith dialogue. Unfortunately, the post came to an end due to cuts to central funding, however we are hopeful this is something we can resume at some point in the future.

We are proud of our work engaging children and young people and have seen a return to pre-pandemic levels in the numbers of schools and classes engaged in our schools' project. Hybrid working has also meant we are now able to work in new ways and reach those further afield, the way volunteers and staff have adapted to this new normal must be commended.

We have continued to support vulnerable families through our partnership with Burnley Together by delivering the Household Support Fund. This has not only allowed us to build bridges with our communities but also allowed us to work strategically with key agencies highlighting the role of faith and faith communities. As a result, we are now recognised as a key partner in the delivery of strategic objectives of many of our partners including the local authority.

This year marked twenty years since the founding of the organisation, culminating in a festival of activities over the summer. Delivered in partnership with Burnley College, UCLAN, Burnley Council, Burnley Football Club and other key community organisations we have been able to promote the idea of a 'Burnley for All'. The events have been hugely popular with attendance from diverse communities. We are grateful to all those involved in the planning and delivery.

Sadly, this year we said farewell to a number of individuals who were involved in laying the foundations of the organisation. Colin Wills MBE, the first Chair of BBB and former MP Peter Pike, who were instrumental in the early days. They will be dearly missed but we will do all we can to carry on the pioneering work they started.

Looking forward to the next twelve months, we are excited for what the future holds. We have recruited several new trustees and volunteers who bring new energy and perspective. We hope to work together and develop innovative projects to further drive our work and message of Interfaith.

Afrasiab Anwar MBE

Chair

Building Bridges in Burnley

Trustees' Responsibilities in relation to the Financial Statements

The Trustees, who are the directors of Building Bridges in Burnley (for the purposes of Company Law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice)

Company Law requires for Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including income and expenditure, of the charitable company for that period. In preparing these financial statements the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UC accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Building Bridges in Burnley

I report on the accounts of the company for the year ended 31 March 2022

Respective responsibilities of the trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charities Commission under section 145 (5)(b) of the 2011 Act, and;
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees considering any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities,

have not been met, or;

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M B Procter

Independent Examiner

Date: 20 June 2022

Building Bridges in Burnley

Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2022

	Unrestricted Funds	Restrict ed Funds	Total Funds 2022	Total Funds 2021	Total Funds 2020
	£	£	£	£	£
Incoming resources					
Incoming resources from generated funds					
Voluntary income	-	64985	64985	43550	37455
Bank Interest	22	22	22	17	6
Total incoming resources	22	65007	65007	43567	37461
Resources expended					
Charitable activities		29577	29577	24695	21256
Governance costs (inc. wages)		24878	24878	-	-
Total resources expended		54455	54455	24695	21256
Net movement in funds		10552	10552	18872	14778
Reconciliation of funds					
Total funds brought forward		46388	46388	27516	12738
Total funds carried forward		56940	56940	46388	27516

Building Bridges in Burnley
Balance Sheet as at 31 March 2022

	Note	2021	2020 £	2019 £
Fixed Assets				
Current assets				
Cash at bank		61771	47559	28687
Cash in hand		499		217
Prepayments				
Inc. Unpresented cheques		3235	6577	1388
Net Current Assets		65505	54136	27516
 The funds of the charity				
Funds		47558	28687	12738
P & L Account		17947	25449	14778
		65505	54136	27516

Notes:

For the financial year ended 31 March 2022 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on (date) _____ and signed on its behalf by

Trustee

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2022

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2005)" issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006).

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees. Discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

Incoming resources

Voluntary income including donations and grants, that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivables basis.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accurate basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs are costs relating to the preparation and examination of the statutory accounts.

Fixed assets and depreciation

Individual fixed assets of £100 or more are initially recorded at cost.

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fitting – 20% straight line.

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2022

2. Investment income

	Unrestricted funds	Restricted funds	Total funds 2022	Total funds 2021	Total funds 2020
	£	£	£	£	£
Bank interest	22		22	17	6

3. Trustees remuneration and expenses

No Trustees received any remuneration or expenses during the year.

4. Employees remuneration

There are no employees of the charity

5. Taxation

The company is a registered charity and is therefore exempt from taxation

6. The charity

The charity is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of a liquidation.

7. Related parties

Controlling entity

The charity is controlled by the Trustees who are all directors of the company.

8. Analysis of funds

(For info - these do not form part of the accounts)

	As at March 2022	Incoming resources	Resources expended
	£	£	£
General funds			
Donations		16863	100
BBB			2334
Community Champions			3523
CVS Emergency Fund			1200
Peter Lumsden Project			225
Schools and Faith Friends			13191
Near Neighbours			8305
Governance			24878

BUILDING BRIDGES IN BURNLEY

England & Wales - Charity number 1120155

Accounts

Company Registration number: **05495250**

Charity Registration number: **1120155**

Building Bridges in Burnley

Annual Report and Financial Statements

For the year ended 31 March 2021



MBProcter Bookkeeping Services

40 Springfield Bank

Burnley

Lancashire

BB11 3AU

AAT: 20048045

Building Bridges in Burnley

Reference and Administrative Details

Charity name: Building Bridges in Burnley

Charity Registration Number: 1120155

Company Registration Number: 05495250

Principal Office: Building Bridges in Burnley c/o Kaye Turner

Registered Office: Building Bridges in Burnley
Burnley Campus
Byerden Lane
Burnley
BB10 1JD

Trustees: Beatrice Foster
Cllr Afrasiab Anwar MBE
The Right Revd. Philip John North
Sajda Majeed MBE
Peter Lumsden
Fr Aiden Edwards

Bankers: Royal Bank of Scotland
40-42 St James Street
Burnley
Lancashire
BB11 1NQ

Independent Examiner: MBProcter Bookkeeping Services
40 Springfield Bank
Burnley
Lancashire
BB11 3AU

Building Bridges in Burnley
Trustees' Statement for 2020-2021

We have had another tough year due to the pandemic. All face to face activities have been affected including the annual program of events and delivery in schools.

As an organisation we rely heavily on the interaction with our local communities and the restrictions have made this difficult. Despite these challenges BBB volunteers have responded in a way that must be commended, supporting our most vulnerable communities by partnering with local partner organisations including Burnley Together and Burnley Council.

BBB were awarded a Mayor's Medal in recognition of the work the trustees and volunteers have done to support communities, deliver key messages to keep people safe and tackle vaccine hesitancy.

Through our community champions we have been able to engage the most vulnerable in society including taking a lead in vaccinating the homeless and rough sleepers. The schools programme has continued albeit online with staff and volunteers quickly adapting and embracing technology and virtual learning. We have also been able to run some of our events online, the silver lining being that attendance and representation is improved due to not having to travel.

As restrictions have started to ease we have been able to hold some face to face provision and respond to local, national and international issues. The peace vigil for the Holy Land being a highlight, attracting hundreds of people to the peace gardens for a multi-faith event to pray for peace whilst calming tensions during an emotive period.

As we look towards the next twelve months we are excited by the appointment of a full time worker through the Near Neighbours programme, a relaunch of the Schools Project and Faith Friends and the engagement of new volunteers and trustees to drive the organisation forward.

The pandemic has brought its challenges but faith communities, the voluntary sector and Building Bridges in Burnley have been at the forefront in the response and sent out a strong statement that we are stronger together.

Cllr Afrasiab Anwar MBE

Building Bridges in Burnley

Trustees' Responsibilities in relation to the Financial Statements

The Trustees, who are the directors of Building Bridges in Burnley (for the purposes of Company Law) are responsible for preparing the Trustees' Annual Report and the financial statements in accordance with applicable law and the United Kingdom Accounting Standards (UK Generally Accepted Accounting Practice)

Company Law requires for Trustees to prepare the financial statements for each financial year which give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including income and expenditure, of the charitable company for that period. In preparing these financial statements the Trustees are required to

- Select suitable accounting policies and then apply them consistently
- Observe the methods and principles in the Charities SORP
- Make judgements and estimates that are reasonable and prudent
- State whether applicable UK accounting standards have been followed, subject to any material departures disclosed and explained in the financial statements, and
- Prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The Trustees are responsible for keeping proper accounting records that disclose with reasonable accuracy at any time the financial position of the charitable company and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Independent Examiner's Report to the Trustees of Building Bridges in Burnley

I report on the accounts of the company for the year ended 31 March 2021

Respective responsibilities of the trustees and examiner

The Trustees (who are also the directors of the company for the purposes of company law) are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

Having satisfied myself that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- Follow the procedures laid down in the General Directions given by the Charities Commission under section 145 (5)(b) of the 2011 Act, and;
- State whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with the General Directions given by the Charities Commission.

An examination includes a review of the accounting records kept by the Charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as Trustees considering any such matters. The procedures undertaken do not provide all the evidence that would be required for an audit and consequently no opinion is given as to whether the accounts present a "true and fair view" and the report is limited to those matters set out in the statement below.

Independent Examiners statement

In connection with my examination, no matter has come to my attention

- 1) which gives me reasonable cause to believe that in any material respect the requirements;
 - to keep accounting records in accordance with Section 386 of the Companies Act 2006, and
 - to prepare accounts which accord with the accounting records, comply with the accounting requirements of Section 396 of the Companies Act 2006 and with the methods and principles of the Statement of Recommended Practice Accounting and Reporting by Charities,

have not been met, or;

- 2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

M B Procter

Independent Examiner

Date: 24 June 2021

Building Bridges in Burnley

Statement of Financial Activities (including Income and Expenditure Account) For the year ended 31 March 2021

	Unrestricted Funds	Restricted Funds	Total Funds 2021	Total Funds 2020
Note	£	£	£	£
Incoming resources				
Incoming resources from generated funds				
Voluntary income	-	43550	43550	37455
Bank Interest	17	-	17	6
Total incoming resources	17	43550	43567	37461
Resources expended				
Charitable activities		24695	24695	21256
Governance costs		-	-	-
Total resources expended		24695	24695	21256
Net movement in funds		18855	18872	14778
Reconciliation of funds				
Total funds brought forward		27516	27516	12738
Total funds carried forward		46371	46388	27516

Building Bridges in Burnley
1Balance Sheet as at 31 March 2021

	Note	2020 £	2019 £
Fixed Assets			
Current assets			
Cash at bank		47559	28687
Cash in hand			217
Prepayments			
Unpresented cheques		6577	1388
Net Current Assets		54136	27516
The funds of the charity			
Funds		28687	12738
P & L Account		25449	14778
		54136	27516

Notes:

For the financial year ended 31 March 2021 the charity was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the charity to obtain an audit of its accounts for the year in question in accordance with section 476

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and with the Financial Reporting Standard for Smaller Entities (effective April 2008)

Approved by the Board on (date) _____ and signed on its behalf by

Trustee

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2021

1. Accounting policies

Basis of preparation

The financial statements have been prepared under the historical cost convention and in accordance with the Statement of Recommended Practice "Accounting and Reporting by Charities (SORP 2005)" issued in March 2005, the Financial Reporting Standard for Smaller Entities (effective April 2008) and the Companies Act 2006).

Fund accounting policy

Unrestricted income funds are general funds that are available for use at the Trustees. Discretion in furtherance of the objectives of the charity.

Restricted funds are those donated for use in a particular area or for specific purposes, the use of which is restricted to that area or purpose.

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Voluntary income including donations and grants, that provide core funding or are of a general nature is recognised where there is entitlement, certainty of receipt and the amount can be measured with sufficient reliability.

Investment income is recognised on a receivables basis.

Resources expended

Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to the expenditure. All expenditure is accounted for on an accurate basis and has been classified under headings that aggregate all costs related to the category.

Charitable expenditure comprises those costs incurred by the charity in the delivery of its activities and services for its beneficiaries. It includes both costs that can be allocated directly to such activities and those costs of an indirect nature necessary to support them.

Governance costs

Governance costs are costs relating to the preparation and examination of the statutory accounts.

Fixed assets and depreciation

Individual fixed assets of £100 or more are initially recorded at cost.

Depreciation is provided on tangible assets so as to write off the cost or valuation, less any estimated residual value, over their expected useful economic life as follows

Fixtures and fitting – 20% straight line.

Building Bridges in Burnley

Notes to the Financial Statements for the year ended 31 March 2021

2. Investment income

	Unrestricted funds	Restricted funds	Total funds 2021	Total funds 2020
	£	£	£	£
Bank interest	17		17	6

3. Trustees remuneration and expenses

No Trustees received any remuneration or expenses during the year.

4. Employees remuneration

There are no employees of the charity

5. Taxation

The company is a registered charity and is therefore exempt from taxation

6. The charity

The charity is a private company limited by guarantee and consequently does not have share capital. Each of the members is liable to contribute an amount not exceeding £10 towards the assets of the charity in the event of a liquidation.

7. Related parties

Controlling entity

The charity is controlled by the Trustees who are all directors of the company.

8. Analysis of funds

	As at March 2021	Incoming resources	Resources expended
	£	£	£
General funds			
Donations (Vouchers)			1200
BBB & Near Neighbours		2500	
Community Champions		5000	
CVS Emergency Fund		2500	
Peter Lumsden Project		4150	
Schools and Faith Friends		8400	
Ghausia Food Bank		5000	
Near Neighbours		16000	6710
Admin/Insurance (Governance costs)			2127
Projects			3531
Projects			11126