

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		<u>65505</u>	<u>54136</u>	<u>27516</u>
The funds of the charity				
Funds		47558	28687	12738
P & L Account		17947	25449	14778
		<u>65505</u>	<u>54136</u>	<u>27516</u>

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

	Unrestrict ed funds	Restrict ed 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