

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 £	Restric ted 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

		2023-24	2022-23	2021-22	2020-21 £
Fixed Assets	Note				
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		<u>48750</u>	<u>73688</u>	<u>65505</u>	<u>54136</u>
 The funds of the charity					
Retained Income		83099	65314	47558	28687
P & L Account		(34349)	8374	17947	25449
		<u>48750</u>	<u>73688</u>	<u>65505</u>	<u>54136</u>

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

	Unrestricted funds	Restricted 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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