

BRADFORD HATE CRIME ALLIANCE

England & Wales · Charity number 1126043

Details

Status Registered

Legal form Charitable company

Company number [06326565](#)

Registered 2008-09-24

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

Contact

Address Bradford Hate Crime Alliance
Mary Seacole Court
89 Park Road
Bradford
West Yorkshire
BD5 0SW

Phone 07931303336

Email charles@bradfordhatecrimealliance.org.uk

Website www.bradfordhatecrimealliance.org.uk

Activities

Objects: THE OBJECTS FOR WHICH THE CHARITY IS ESTABLISHED SHALL BE TO PROMOTE FOR THE PUBLIC BENEFIT THE PREVENTION AND DETECTION OF CRIME AND HARASSMENT MOTIVATED BY RACE, RELIGION, FAITH, SEXUAL ORIENTATION OR DISABILITY WITHIN BRADFORD METROPOLITAN DISTRICT BY: A) DEVELOPING AND MAINTAINING A STRUCTURE FOR REPORTING INCIDENTS B) PROMOTING GOOD PRACTICE, CO-OPERATION AND THE EXCHANGE OF INFORMATION AND JOINT ACTION IN DEVELOPING CLEAR UNDERSTANDING OF THE PATTERN AND NATURE OF HARASSMENT C) RAISING PUBLIC CONSCIOUSNESS AGAINST RACIAL AND HOMOPHOBIC INTIMIDATION BY UNDERTAKING PUBLIC AWARENESS AND EDUCATION PROGRAMMES WITH A VIEW TO CREATING A SAFE AND SECURE ENVIRONMENT FOR INDIVIDUALS AND FAMILIES D) INITIATE AND CO-ORDINATE PREVENTATIVE ACTION AGAINST THE PERPETRATORS OF RACIAL, HOMOPHOBIC DISABILITY, RELIGIOUS AND FAITH RELATED HARASSMENT. 3A TO RELIEVE THE NEEDS OF THE VICTIMS OF CRIME AND HARASSMENT MOTIVATED BY RACE, RELIGION, FAITH, SEXUAL ORIENTATION OR DISABILITY.

Activities: Promotes for the public benefit the prevention and detection of crime and harassment motivated by race, religion, faith sexual orientation or disability within the Bradford Metropolitan District.

Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Other Charitable Purposes
- **Who:** The General Public/mankind

Geography

- **Area of benefit:** BRADFORD METROPOLITAN DISTRICT
- Bradford City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£174,292	£180,217	-	-
2024-03-31	£116,363	£114,600	-	-
2023-03-31	£132,000	£133,000	-	-
2022-03-31	£115,000	£97,807	-	-
2021-03-31	£155,829	£100,831	-	-

Trustees

Name	Role	Appointed
CHARLES DACRES		2021-01-01
Farida Khawaja		2026-02-12
Sofia Mahmood		2026-03-16
ZAHIDA BIBI MALLARD		2011-12-16

BRADFORD HATE CRIME ALLIANCE

England & Wales - Charity number 1126043

Accounts

BRADFORD HATE CRIME ALLIANCE

Company Limited by Guarantee

Unaudited financial statements

31 March 2025

M W DENTON

Chartered accountants

29 Devonshire Street

Keighley

West Yorkshire

BD21 2BH

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Financial statements

Year ended 31 March 2025

Contents	Page
Director's report	11
Income statement	22
Statement of financial position	33
Notes to the financial statements	55
The following pages do not form part of the financial statements	
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	1010
Detailed income statement	1111

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Director's report

Year ended 31 March 2025

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2025.

Director

The director who served the company during the year was as follows:

C Dacres

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 4 August 2025 and signed on behalf of the board by:

C Dacres
Director

Registered office:
89 Park Road
Bradford
West Yorkshire
BD5 0SW

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Income statement

Year ended 31 March 2025

	Note	2025 £	2024 £
Turnover		174,292	116,363
Cost of sales		(12,145)	(7,019)
Gross profit		162,147	109,344
Administrative expenses		(180,217)	(114,600)
Operating loss		(18,070)	(5,256)
Loss before taxation	6	(18,070)	(5,256)
Tax on loss		—	—
Loss for the financial year		(18,070)	(5,256)

All the activities of the company are from continuing operations.

The company has no other recognised items of income and expenses other than the results for the year as set out above.

The notes on page 58585 form part of these financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Statement of financial position

31 March 2025

	Note	2025 £	£	2024 £	£
Fixed assets					
Tangible assets	7		10,779		8,176
Current assets					
Debtors	8	9,820		18,750	
Cash at bank and in hand		95,388		110,093	
		<u>105,208</u>		<u>128,843</u>	
Creditors: amounts falling due within one year	9	<u>(30,498)</u>		<u>(33,460)</u>	
Net current assets			<u>74,710</u>		<u>95,383</u>
Total assets less current liabilities			<u>85,489</u>		<u>103,559</u>
Net assets			<u>85,489</u>		<u>103,559</u>

The statement of financial position
continues on the following page.

The notes on page58585 form part of these financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Statement of financial position *(continued)*

31 March 2025

	Note	2025		2024	
		£	£	£	£
Capital and reserves					
Profit and loss account			85,489		103,559
Members funds			85,489		103,559

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 4 August 2025, and are signed on behalf of the board by:

C Dacres
Director

Company registration number: 6326565

The notes on page 58585 form part of these financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements

Year ended 31 March 2025

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 89 Park Road, Bradford, West Yorkshire, BD5 0SW.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 15% reducing balance

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the company are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2025

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Company limited by guarantee

No shares have been issued, the company is limited by guarantee by the members

5. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2024: 5).

6. Profit before taxation

Profit before taxation is stated after charging:

	2025	2024
	£	£
Depreciation of tangible assets	1,902	2,725

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2025

7. Tangible assets

	Fixtures and fittings £
Cost	
At 1 April 2024	18,325
Additions	4,505
At 31 March 2025	22,830
Depreciation	
At 1 April 2024	10,149
Charge for the year	1,902
At 31 March 2025	12,051
Carrying amount	
At 31 March 2025	10,779
At 31 March 2024	8,176

8. Debtors

	2025 £	2024 £
Trade debtors	9,820	18,750

9. Creditors: amounts falling due within one year

	2025 £	2024 £
Trade creditors	600	600
Other creditors	29,898	32,860
	30,498	33,460

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Management information

Year ended 31 March 2025

The following pages do not form part of the financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of Bradford Hate Crime Alliance

Year ended 31 March 2025

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Bradford Hate Crime Alliance for the year ended 31 March 2025, which comprise the income statement, statement of financial position and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

My work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

M W DENTON
Chartered accountants

29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

4 August 2025

BRADFORD HATE CRIME ALLIANCE

Detailed income statement

Year ended 31 March 2025

	2025 £	2024 £
Turnover		
Donations	174,292	116,363
Cost of sales		
Purchases	12,145	7,019
Gross profit	<u>162,147</u>	<u>109,344</u>
Overheads		
Administrative expenses		
Rent	2,600	650
Insurance	730	685
Wages and salaries	143,252	89,234
Motor expenses	1,097	9,279
Telephone	1,467	1,444
Printing postage and stationery	3,521	4,941
Sundry expenses	1,927	862
Donations & subscriptions	1,492	810
Advertising	5,124	–
Bank charges	–	200
Legal and professional fees (allowable)	17,105	3,770
Depreciation of tangible assets	1,902	2,725
	<u>180,217</u>	<u>114,600</u>
Operating loss	<u>(18,070)</u>	<u>(5,256)</u>
Loss before taxation	<u>(18,070)</u>	<u>(5,256)</u>

BRADFORD HATE CRIME ALLIANCE

England & Wales - Charity number 1126043

Accounts

6326565

COMPANY REGISTRATION NUMBER:

BRADFORD HATE CRIME ALLIANCE

Company Limited by Guarantee

Unaudited financial statements

31 March 2023

M W DENTON

Chartered accountants
29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Financial statements

Year ended 31 March 2023

Contents	Page
Director's report	11
Income statement	22
Statement of financial position	33
Notes to the financial statements	44
The following pages do not form part of the financial statements	
Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements	99
Detailed income statement	1010
Notes to the detailed income statement	1111

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Director's report

Year ended 31 March 2023

The director presents his report and the unaudited financial statements of the company for the year ended 31 March 2023.

Director

The director who served the company during the year was as follows:

C Dacres

Small company provisions

This report has been prepared in accordance with the provisions applicable to companies entitled to the small companies exemption.

This report was approved by the board of directors on 20 March 2024 and signed on behalf of the board by:

C Dacres
Director

Registered office:
89 Park Road
Bradford
West Yorkshire
BD5 0SW

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Income statement

Year ended 31 March 2023

	Note	2023 £	2022 £
Turnover		132,506	114,322
Cost of sales		(4,777)	(44,350)
Gross profit		127,729	69,972
Administrative expenses		(132,947)	(97,807)
Operating loss		(5,218)	(27,835)
Other interest receivable and similar income		–	14
Loss before taxation	6	(5,218)	(27,821)
Tax on loss		–	–
Loss for the financial year		(5,218)	(27,821)

All the activities of the company are from continuing operations.

The company has no other recognised items of income and expenses other than the results for the year as set out above.

The notes on page 47474 form part of these financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Statement of financial position *(continued)*

31 March 2023

	Note	2023		2022	
		£	£	£	£
Fixed assets					
Tangible assets	7		8,861		8,360
Current assets					
Cash at bank and in hand		122,814		108,314	
Creditors: Amounts falling due within one year	8	(22,860)		(2,641)	
Net current assets			99,954		105,673
Total assets less current liabilities			108,815		114,033
Net assets			108,815		114,033
Capital and reserves					
Profit and loss account			108,815		114,033
Members funds			108,815		114,033

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with Section 1A of FRS 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland'.

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

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements were approved by the board of directors and authorised for issue on 20 March 2024, and are signed on behalf of the board by:

C Dacres
Director

Company registration number: 6326565

The notes on page 47474 form part of these financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements

Year ended 31 March 2023

1. General information

The company is a private company limited by guarantee, registered in England and Wales. The address of the registered office is 89 Park Road, Bradford, West Yorkshire, BD5 0SW.

2. Statement of compliance

These financial statements have been prepared in compliance with Section 1A of FRS 102, 'The Financial Reporting Standard applicable in the UK and the Republic of Ireland'.

3. Accounting policies

Basis of preparation

The financial statements have been prepared on the historical cost basis, as modified by the revaluation of certain financial assets and liabilities and investment properties measured at fair value through profit or loss.

The financial statements are prepared in sterling, which is the functional currency of the entity.

Revenue recognition

Turnover is measured at the fair value of the consideration received or receivable for goods supplied and services rendered, net of discounts and Value Added Tax.

Revenue from the sale of goods is recognised when the significant risks and rewards of ownership have transferred to the buyer (usually on despatch of the goods); the amount of revenue can be measured reliably; it is probable that the associated economic benefits will flow to the entity; and the costs incurred or to be incurred in respect of the transactions can be measured reliably.

Tangible assets

Tangible assets are initially recorded at cost, and subsequently stated at cost less any accumulated depreciation and impairment losses. Any tangible assets carried at revalued amounts are recorded at the fair value at the date of revaluation less any subsequent accumulated depreciation and subsequent accumulated impairment losses.

An increase in the carrying amount of an asset as a result of a revaluation, is recognised in other comprehensive income and accumulated in equity, except to the extent it reverses a revaluation decrease of the same asset previously recognised in profit or loss. A decrease in the carrying amount of an asset as a result of revaluation, is recognised in other comprehensive income to the extent of any previously recognised revaluation increase accumulated in equity in respect of that asset. Where a revaluation decrease exceeds the accumulated revaluation gains accumulated in equity in respect of that asset, the excess shall be recognised in profit or loss.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2023

3. Accounting policies *(continued)*

Depreciation

Depreciation is calculated so as to write off the cost or valuation of an asset, less its residual value, over the useful economic life of that asset as follows:

Fixtures and fittings - 15% reducing balance

Impairment of fixed assets

A review for indicators of impairment is carried out at each reporting date, with the recoverable amount being estimated where such indicators exist. Where the carrying value exceeds the recoverable amount, the asset is impaired accordingly. Prior impairments are also reviewed for possible reversal at each reporting date.

For the purposes of impairment testing, when it is not possible to estimate the recoverable amount of an individual asset, an estimate is made of the recoverable amount of the cash-generating unit to which the asset belongs. The cash-generating unit is the smallest identifiable group of assets that includes the asset and generates cash inflows that largely independent of the cash inflows from other assets or groups of assets.

For impairment testing of goodwill, the goodwill acquired in a business combination is, from the acquisition date, allocated to each of the cash-generating units that are expected to benefit from the synergies of the combination, irrespective of whether other assets or liabilities of the company are assigned to those units.

Financial instruments

A financial asset or a financial liability is recognised only when the company becomes a party to the contractual provisions of the instrument.

Basic financial instruments are initially recognised at the transaction price, unless the arrangement constitutes a financing transaction, where it is recognised at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

Debt instruments are subsequently measured at amortised cost.

Where investments in non-convertible preference shares and non-puttable ordinary shares or preference shares are publicly traded or their fair value can otherwise be measured reliably, the investment is subsequently measured at fair value with changes in fair value recognised in profit or loss. All other such investments are subsequently measured at cost less impairment.

Other financial instruments, including derivatives, are initially recognised at fair value, unless payment for an asset is deferred beyond normal business terms or financed at a rate of interest that is not a market rate, in which case the asset is measured at the present value of the future payments discounted at a market rate of interest for a similar debt instrument.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2023

3. Accounting policies *(continued)*

Financial instruments *(continued)*

Other financial instruments are subsequently measured at fair value, with any changes recognised in profit or loss, with the exception of hedging instruments in a designated hedging relationship.

Financial assets that are measured at cost or amortised cost are reviewed for objective evidence of impairment at the end of each reporting date. If there is objective evidence of impairment, an impairment loss is recognised in profit or loss immediately.

For all equity instruments regardless of significance, and other financial assets that are individually significant, these are assessed individually for impairment. Other financial assets are either assessed individually or grouped on the basis of similar credit risk characteristics.

Any reversals of impairment are recognised in profit or loss immediately, to the extent that the reversal does not result in a carrying amount of the financial asset that exceeds what the carrying amount would have been had the impairment not previously been recognised.

4. Company limited by guarantee

No shares have been issued, the company is limited by guarantee by the members

5. Employee numbers

The average number of persons employed by the company during the year amounted to 5 (2022: 5).

6. Profit before taxation

Profit before taxation is stated after charging:

	2023	2022
	£	£
Depreciation of tangible assets	2,954	2,443
	<u> </u>	<u> </u>

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Notes to the financial statements *(continued)*

Year ended 31 March 2023

7. Tangible assets

	Fixtures and fittings
	£
Cost	
At 1 April 2022	12,830
Additions	3,455
At 31 March 2023	16,285
Depreciation	
At 1 April 2022	4,470
Charge for the year	2,954
At 31 March 2023	7,424
Carrying amount	
At 31 March 2023	8,861
At 31 March 2022	8,360

8. Creditors: Amounts falling due within one year

	2023	2022
	£	£
Trade creditors	–	2,641
Other creditors	22,860	–
	22,860	2,641

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Management information

Year ended 31 March 2023

The following pages do not form part of the financial statements.

BRADFORD HATE CRIME ALLIANCE

COMPANY LIMITED BY GUARANTEE

Chartered accountant's report to the director on the preparation of the unaudited statutory financial statements of Bradford Hate Crime Alliance

Year ended 31 March 2023

In order to assist you to fulfil your duties under the Companies Act 2006, I have prepared for your approval the financial statements of Bradford Hate Crime Alliance for the year ended 31 March 2023, which comprise the income statement, statement of financial position and the related notes from the company's accounting records and from information and explanations you have given me.

As a practising member of the Institute of Chartered Accountants in England and Wales (ICAEW), I am subject to its ethical and other professional requirements which are detailed at www.icaew.com/en/membership/regulations-standards-and-guidance.

My work has been undertaken in accordance with ICAEW Technical Release 07/16 AAF as detailed at www.icaew.com/compilation.

M W DENTON
Chartered accountants

29 Devonshire Street
Keighley
West Yorkshire
BD21 2BH

20 March 2024

BRADFORD HATE CRIME ALLIANCE

Detailed income statement

Year ended 31 March 2023

	2023 £	2022 £
Turnover		
Donations	132,506	114,322
Cost of sales		
Purchases	4,777	44,350
Gross profit	<u>127,729</u>	<u>69,972</u>
Overheads		
Administrative expenses		
Rent	2,600	1,950
Insurance	–	665
Repairs and maintenance (allowable)	–	4,139
Wages and salaries	56,085	76,373
Motor expenses	429	1,322
Telephone	1,114	1,713
Printing postage and stationery	13,324	901
Sundry expenses	1,771	6,118
Donations & subscriptions	43,134	–
Advertising	1,476	2,142
Bank charges	–	15
Legal and professional fees (allowable)	10,060	26
Depreciation of tangible assets	2,954	2,443
	<u>132,947</u>	<u>97,807</u>
Operating loss	<u>(5,218)</u>	<u>(27,835)</u>
Other interest receivable and similar income	–	14
Loss before taxation	<u><u>(5,218)</u></u>	<u><u>(27,821)</u></u>

BRADFORD HATE CRIME ALLIANCE

Notes to the detailed income statement

Year ended 31 March 2023

	2023	2022
	£	£
Other interest receivable and similar income		
Interest on cash and cash equivalents	-	14
	<u> </u>	<u> </u>

BRADFORD HATE CRIME ALLIANCE

England & Wales - Charity number 1126043

Accounts



Trustees' Annual Report for the period

From 01/04/2021 Period start date To 31/03/2022 Period end date

Charity name: Bradford Hate Crime Alliance

Charity registration number:1126043

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	General Charity Purposes
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Education/Training, supporting of victims of hate crime and other charitable purposes.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of their obligations as policy makers of the charity, with regard to the provision of services to the general public at large and the victims of hate crimes

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity has undertaken projects both for local and national government. The prevent work has seen an increase in the reports from concerned parties particularly schools. The charity is experiencing an increase in the hate crimes towards all strands of the protected characteristics but Race, Faith, Disability and the whole LGTBQ+ agenda have seen the greatest increase.</p> <p>The charity has developed a new website that provides information about hate crime and guidance on how to address it. Th charity has also developed a hate crime web application that enables to people to report hate crimes directly from their mobile phones.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity was in a stable financial position at the end of the this account period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves reflect the need for financial sustainability and the longterm security of the organisation. Covid 19, has impacted on the work of the charity resulting in areas of work being delayed.
Amount of reserves held	Para 1.22	114,033
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	The Memo and Articles of Association are generally accepted as good practice.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Decisions are made by consensus through the board of trustees and their professional advisors.
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Bradford Hate Crime Alliance
Other name the charity uses	
Registered charity number	1126043
Charity's principal address	Mary Seacole Court 89 Park Road Bradford West Yorkshire BD5 0SW

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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Name of chief executive or names of senior staff members (Optional information)

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--


Other optional information

--

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Charles Dacres	
Position (eg Secretary, Chair, etc)	Trustee	
Date	10 Jan 2023	

BRADFORD HATE CRIME ALLIANCE

(Limited Company By Guarantee 06326565)

ACCOUNTS FOR THE YEAR ENDED

31st MARCH 2022

BRADFORD HATE CRIME ALLIANCE INCOME & EXPENDITURE ACCOUNT

BALANCE SHEET	2022	2021
AS AT	31 March	31 March
FIXED ASSETS:	8,361	7,030
CURRENT ASSETS:		
DEBTORS	0	0
FLOATS	156	156
SUNDRY DEBTORS & PREPAYMENTS	0	0
BANK DEPOSIT ACCOUNT	100,806	134,792
BANK CURRENT ACCOUNT & CASH IN HAND	7,352	3,058
	108,314	138,006
CURRENT LIABILITIES:		
CREDITORS & ACCRUALS	2,642	3,181
CROWN CREDITORS	0	0
BANK LOAN ACCOUNT	0	0
BANK CURRENT ACCOUNT	0	0
	2,642	3,181
NET CURRENT ASSETS:	105,672	134,825
TOTAL ASSETS & LIABILITIES	114,033	141,855
LIABILITIES DUE AFTER ONE YEAR:	0	0
	114,033	141,855
FINANCED BY:		
SHARE CAPITAL ACCOUNT	0	0
INCOME & EXPENDITURE ACCOUNT	0	0
BALANCE B/F	141,855	86,857
SURPLUS/(DEFICIT) FOR YEAR	(27,821)	54,998
	114,033	141,855
	114,033	141,855

For the year ending the 31st March 2022 the company was entitled to exemption under section 477 of The Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of The Companies Act 2006

The Directors and Trustees acknowledge their responsibilities and comply with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the board on 23rd December 2022.

Signed on behalf of the Board by Charles Dacres, Director



BRADFORD HATE CRIME ALLIANCE

INCOME & EXPENDITURE ACCOUNT

	Year to 31 March 2022	Year to 31 March 2021
DONATIONS	112,025	155,786
OTHER INCOME	2,297	0
DEFERRED INCOME	0	0
TOTAL INCOME	114,322	155,786
DIRECT COSTS	(44,350)	(12,187)
GROSS SURPLUS	69,972	143,599
EXPENSES:		
ACCOMODATION, TRAVEL, SUBSISTENCE	1,322	702
BANK CHARGES & INTEREST	15	0
COMPUTER SERVICES & EQUIPMENT	1,449	973
CASUAL LABOUR	0	0
DEPRECIATION	2,443	2,027
DIRECTORS SALARY & EMPLOYEES NIC	0	0
INSURANCE	665	661
LIGHT HEAT	0	0
LEASE & HIRE COSTS	0	0
MARKETING & PROMOTIONS	2,142	0
PROFESSIONAL & LEGAL FEES	26	859
RELOCATION/REMOVAL/EXPENSES	2,551	0
RENT & SERVICES	1,950	4,000
REPAIRS & RENEWALS	139	316
STATIONERY, PRINT & COMPUTER SUPPLIES	901	60
SALARIES & PAYROLL CHARGES	76,373	77,379
SUBSCRIPTIONS	144	50
SUNDRIES	230	480
TELECOMMUNICATIONS	1,713	1,106
TRAINING COURSES	119	32
ADMINISTRATION EXPENSES	5,625	0
	(97,807)	(88,645)
SURPLUS/(DEFICIT) FOR PERIOD:	-27,835	54,954
INTEREST RECEIVED	14	43
NET SURPLUS/(DEFICIT) FOR PERIOD:	-27,821	54,997

This page is not a part of the Statutory Accounts

NOTES TO ACCOUNTS:

FIXED ASSETS	FIXTURES FITTINGS	COMPUTER EQUIPMENT	TOTAL
BALANCE B/F	1,582	7,475	9,057
ADDITIONS	205	3,569	3,774
DISPOSALS			
<hr/>			
BALANCE C/F	1,787	11,044	12,831
<hr/>			
DEPRECIATION	(10% RB)	(25%RB)	
BALANCE B/F	158	1,869	2,027
CHARGE FOR THE YEAR	162	2,281	2,443
DISPOSALS	0	0	0
ADJUSTMENTS	0	0	0
<hr/>			
BALANCE C/F	320	4,150	4,470
<hr/>			
NET BOOK VALUE B/F	1,424	5,606	7,030
NET BOOK VALUE C/F	1,467	6,894	8,361
<hr/>			



Section A

Independent Examiner's Report

Report to the trustees/ members of

Charity Name
BRADFORD HATE CRIME ALLIANCE

On accounts for the year ended

31ST MARCH 2022

Charity no (if any)

1126043

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended DD / MM / YYYY.

Responsibilities and basis of report

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

[The charity's gross income exceeded £250,000 and I am qualified to undertake the examination by being a qualified member of [insert name of applicable listed body]]. *Delete [] if not applicable.*

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination (other than that disclosed below *) which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

[Signature]

Date:

10.01.2023

Name:

KEVIN SAY MARVILL

Relevant professional qualification(s) or body

(if any):

Address:

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

BRADFORD HATE CRIME ALLIANCE

England & Wales - Charity number 1126043

Accounts

BRADFORD HATE CRIME ALLIANCE

(Limited Company by Guarantee 06326565)

ACCOUNTS FOR THE YEAR ENDED

31st of MARCH 2021

Registered Charity No: 1126043

**BRADFORD HATE CRIME ALLIANCE
INCOME & EXPENDITURE ACCOUNT**

BALANCE SHEET	2021	2020
AS AT	31 March	31 March
FIXED ASSETS:	7,030	0
CURRENT ASSETS:		
DEBTORS	0	0
FLOATS	156	156
SUNDRY DEBTORS & PREPAYMENTS	0	584
BANK DEPOSIT ACCOUNT	134,792	76,749
BANK CURRENT ACCOUNT & CASH IN HAND	3,058	14,584
	138,006	92,073
CURRENT LIABILITIES:		
CREDITORS & ACCRUALS	3,181	5,216
CROWN CREDITORS	0	0
BANK LOAN ACCOUNT	0	0
BANK CURRENT ACCOUNT	0	0
	3,181	5,216
NET CURRENT ASSETS:	134,825	86,857
TOTAL ASSETS LESS CURRENT LIABILITIES:	141,855	86,857
LIABILITIES DUE AFTER ONE YEAR:	0	0
	141,855	86,857
FINANCED BY:		
SHARE CAPITAL ACCOUNT	0	0
INCOME & EXPENDITURE ACCOUNT		
BALANCE B/F	86,857	74,518
SURPLUS/(DEFICIT) FOR THE YEAR	54,998	12,340
	141,855	86,857
	141,855	86,857

For the year ending the 31st of March 2021 the company was entitled to exemption under section 477 of The Companies Act 2006 relating to small companies.

The members have not required the Company to obtain an audit in accordance with section 476 of The Companies Act 2006.

The Directors and Trustees acknowledge their responsibilities for comply with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on the 5th of November 2021.

Signed on behalf of the Board by David A Clegg, Director and Trustee

David A. Clegg

**BRADFORD HATE CRIME ALLIANCE
INCOME & EXPENDITURE ACCOUNT**

FOR THE YEAR ENDED	31 March 2021	31 March 2020
DONATIONS	155,786	127,750
OTHER INCOME	0	26
DEFERRED INCOME	0	0
TOTAL INCOME	155,786	127,776
DIRECT COSTS	(12,187)	(22,323)
GROSS SURPLUS	143,599	105,453
EXPENSES:		
ACCOMMODATION, TRAVEL, SUBSIST	702	7,194
BANK CHARGES & INTEREST	0	0
COMPUTER SERVICES & EQUIPMENTS	973	505
CASUAL LABOUR	0	0
DEPRECIATION	2,027	0
DIRECTORS SALARY & EMPLOYERS NIC	38,618	0
INSURANCE	661	645
LIGHT & HEAT	0	0
LEASE & HIRE COSTS	0	0
MARKETING & PROMOTIONS	0	0
PROFESSIONAL & LEGAL FEES	859	26
POSTAGE	0	0
RENT & SERVICES	4,000	4,000
REPAIRS & RENEWALS	316	0
STATIONERY, PRINT & COMPUTER SUPPLIES	60	4,716
SALARIES & PAYROLL CHARGES	38,762	75,138
SUBSCRIPTIONS	50	50
SUNDRIES	480	81
TELECOMMUNICATIONS	1,106	892
TRAINING COURSES	32	0
	(88,645)	(93,247)
SURPLUS/(DEFICIT) FOR THE PERIOD:	54,954	12,206
INTEREST RECEIVED	43	134
NET SURPLUS/(DEFICIT) FOR THE PERIOD	54,998	12,340

This page is not a part of the Statutory Accounts.

**BRADFORD HATE CRIME ALLIANCE
INCOME & EXPENDITURE ACCOUNT
NOTES TO ACCOUNTS:**

31 March 2021

FIXED ASSETS:	FIXTURES FITTINGS	COMPUTER EQUIPMENT	TOTAL
BALANCE B/F	0	0	0
ADDITIONS	1,582	7,475	9,056
DISPOSALS	0	0	0
BALANCE C/F	1,582	7,475	9,056
DEPRECIATION:	(10% RB)	(25% RB)	
BALANCE B/F	0	0	0
CHARGE FOR THE YEAR	158	1,869	2,027
DISPOSALS	0	0	0
ADJUSTMENTS	0	0	0
BALANCE C/F	158	1,869	2,027
NET BOOK VALUE B/F	0	0	0
NET BOOK VALUE C/F	1,424	5,606	7,030



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

BRADFORD HATE CRIME ALLIANCE

**On accounts for the year
ended**

31ST MARCH 2021

**Charity no
(if any)**

1126043

Set out on pages

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

* Please delete the words in the brackets if they do not apply.

Signed:

Andrew Carlton

Date:

25/10/2021

Name:

Andrew Michael Carlton

**Relevant professional
qualification(s) or body
(if any):**

Address:

15 Birchfields Avenue

Leeds

LS14 2HT

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.