

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
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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
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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
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DIRECT COSTS	(12,187)	(22,323)
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GROSS SURPLUS	143,599	105,453
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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
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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").

**Independent
examiner's statement**

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.

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.