

**TRUSTEES' ANNUAL REPORT**

**1. Objectives and activities**

A. The objectives of the Bowes Park Community Association ("BPCA"), as set out in the Memorandum and Articles of Association Section 2 are:

2.1.1 To further or benefit the people who live, work or have an interest in the Area of Benefit ('Bowes Park' and the surrounding neighbourhood), without distinction of sex, sexual orientation, disability, race, age or of political, religious or other opinions, by associating together the said people and the local authorities, voluntary and other organisation in a common effort to advance education and to provide facilities in the interests of social welfare for recreation and leisure-time occupation with the objective of improving the conditions of life for the said people;

2.1.2 to protect and conserve for the public benefit the physical and natural environment of the Area of Benefit;

2.1.3 to promote such other charitable purposes for the public benefit as may from time to time be determined.

2.2 The Charity shall be non-party in politics and non-sectarian in religion.

B. The main activities of the BPCA, in relation to those purposes for the public benefit, are different in this financial year because of Covid-19. Instead of our usual public gatherings for cultural events, free days out for families, gardening and other activities, we adjusted our focus to help our local community in the way we could. After establishing a community network that provided contacts for those in need, we realised that a food bank was the best way forward to enable our neighbours to continue living in their homes, feeding their children, and just helping them to survive.

The food bank has become our main focus and has raised a great deal of money.

All the trustees have had regard to the guidance issued by the Charity Commission on public benefit.

C. Policy on grant making:

We extend small grants to those who will:

- Enhance the local environment (whether that be through improving the gardens, creating a new green space, or caring for existing green spaces)
- Create activities with neighbours and residents (through artistic, musical, or sporting events or projects)
- Promote environmental and/or recycling projects (which may be cleaning the area, creating better understanding of the need to recycle, planting of trees, making our neighbourhood more sustainable)

D. Contribution made by volunteers: Our membership and thus our volunteer numbers have risen substantially over this financial year. We rely solely on volunteers for all our activities, including the the operation of the Bounds Green Food Bank.

## **2. Achievements and performance**

Due to Covid-19, the activities of the BPCA have changed dramatically. Because of the restrictions on gathering for much of the year and the risk review of holding events even when technically and legally permitted was perceived as irresponsible, we focussed on connecting our neighbours, providing them with both support and essential provisions, and fundraising to ensure we could achieve the above.

Since opening the Food Bank in June 2020, we have provided food to an average of 1,225 people a week in our neighbourhood. Entirely operated by BPCA members on a volunteer basis, the Food Bank does not require vouchers to receive food and always provide fresh produce.

While our focus changed because of the pandemic, all activities undertaken this year fit the objectives of the BPCA per the Memorandum and Articles of Association. We have:

- Created a volunteer network to deliver flyers and provide a contact phone number for every household in Bowes Park and Bounds Green
- Provided emergency food, gas and electricity to those in need, as well as emotional support and contacts with others who could provide further support
- Coordinated with the newly-established Bounds Green Mutual Aid group (March 2020) and extended our reach and support to all in Bounds Green (close to 15,000 households)
- Received grants from Haringey Giving and London Community Response Fund
- Supported the Flowers in your Window project, which also gave us the chance to distribute up to date support information to our residents
- With Bounds Green Mutual Aid, we established the Bounds Green Food Bank in June 2020
- Started a fundraising drive specifically for the Food Bank in September 2020 which is on-going, ring-fenced funds
- Increased our membership and number of volunteers, with approximately 150 volunteers actively involved in the Bounds Green Food Bank
- Purchased and distributed 34 laptops to children in our neighbourhood who have no digital access at home
- Special projects have been funded to enable us to distribute second-hand coats, new winter warmers, Festive food hampers and presents (October-present)
- We also improve the circumstances of our beneficiaries by giving advice and assistance to our neighbours and food bank guests regarding housing, debt, job vacancies, and other issues of concern.

Of our regular activities and objectives, we:

Maintained the New River Path, community noticeboards, Myddleton Road Community Garden, the outdoor gym, Finsbury Gardens, and generally cleaned-up Bowes Park

Communicated with residents, workers and those interested in Bowes Park through our website, membership system, and emailing those who have subscribed to our mailing list

Monitored, supported and objected to planning applications in the area

Supported We Love Myddleton Road and the Myddleton Road Market

### 3. Financial review

The Summary Income and Expenditure Account, the Balance Sheet, and the notes to the accounts provide information about the BPCA's finances for the financial year.

<b>Financials</b>	<b>31/03/2021</b>	<b>31/03/2020</b>
Total Funds	£77,602.24	£15,310.12
Grants	£27,460.00	£1,000.00
Fundraising	£50,142.24	£2,090.55

All grants received were for Covid support and the Bounds Green Food Bank. The majority of the fundraising was also for Covid support and the Bounds Green Food Bank: £47,766.34 of the fundraising falls into this category, with £2,115.90 for the BPCA general fund (mostly from membership fees), £200.00 for the Myddleton Road Community Garden, and £60.00 for Finsbury Gardens.

We hold funds as custodian trustees for the We Love Myddleton Road group; a local action group of volunteers working to improve and enhance our local shopping street.

<b>Balances at year end – Split of funds by subgroup</b>	<b>31/03/2021</b>	<b>31/03/2020</b>
Finsbury Gardens	£3,652.47	£3,645.71
Community Garden	£2,345.10	£2,145.10
Bowes Park Community Association	£6,193.30	£6,175.90
We Love Myddleton Road	£2,941.97	£3,343.41
Covid 19/Food Bank	£25,555.51	-

Total income report includes the large figure of £515,126 in donated goods, facilities and services. The Food Bank feeds more than 1,000 people per week and most of the food and other goods distributed is donated, with food purchased from funds raised less than 10% of the total value of items distributed. These donations come from individuals as well as the Food Aid Network, various supermarkets and other food producers, which our volunteers collect every week. The figure of £22,476 in stocks noted on the Balance Sheet is the value of items held in our storage facilities at year end.

### 4. Structure, governance and management

#### Officers:

Emma Killick: Chair

Bart Schoonbaert: Treasurer

#### Trustees/Directors:

Emma Killick, Chloe Mahon, Caroline Simpson

**1 April 2020 - 31 March 2021**

**Committee Members:**

Carla Francome, Cathryn Groves, Emma Killick, Chloe Mahon, Colin Ozanne, Ann Summerhayes, Lucy Whitehead

Number of paid-up members: 219 in 2020-2021, compared to 97 in 2019-2020 and 90 in 2018-19. We received income of £1,994.15 from membership fees during this financial year.

**Declarations**

The company has taken advantage of the small companies' exemption in preparing the report above.

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

Signed on behalf of the charity's trustees/directors

Signature: EMMA KILLICK

Full name: EMMA KILLICK

Position: TRUSTEE

Date: 31 December 2021



Bowes Park Community Association		Charity No	1140433
		Company No	7483426
Annual accounts for the period			
Period start date	01.04.2020	To	Period end date 31.03.2021

## Section A Statement of financial activities (including summary income and expenditure account)

Recommended categories by activity	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total funds £	Prior year funds £
<b>Income (Note 3)</b>					
Income and endowments from:					
Donations and legacies	600,257	-	-	600,257	4,653
Charitable activities		-	-	-	1,694
<b>Total</b>	600,257	-	-	600,257	6,347
<b>Expenditure (Note 6)</b>					
Expenditure on:					
Raising funds	400	-	-	400	3,131
Charitable activities	540,812	-	-	540,812	2,958
Other	2,566	-	-	2,566	2,624
<b>Total</b>	543,778	-	-	543,778	8,713
<b>Net income/(expenditure) before tax for the reporting period</b>	56,480	-	-	56,480	- 2,366
Tax payable	-	-	-	-	-
<b>Net income/(expenditure) after tax before investment gains/(losses)</b>	56,480	-	-	56,480	- 2,366
Net gains/(losses) on investments	-	-	-	-	-
<b>Net income/(expenditure) Extraordinary items</b>	56,480	-	-	56,480	- 2,366
<b>Transfers between funds</b>	-	-	-	-	-
<b>Other recognised gains/(losses):</b>	-	-	-	-	-
Gains and losses on revaluation of fixed assets for the charity's own use	-	-	-	-	-
Other gains/(losses)	-	-	-	-	-
<b>Net movement in funds</b>	56,480	-	-	56,480	- 2,366
<b>Reconciliation of funds:</b>					
Total funds brought forward	15,310	-	-	15,310	17,676
<b>Total funds carried forward</b>	71,790	-	-	71,790	15,310

Bowes Park Community Association	Charity No	1140433
	Company No	7483426

## Section B Balance sheet

	Unrestricted funds £	Restricted income funds £	Endowment funds £	Total this year £	Total last year £
<b>Fixed assets</b>					
Intangible assets (Note 15)	-	-	-	-	-
Tangible assets (Note 14)	-	-	-	-	-
Heritage assets (Note 16)	-	-	-	-	-
Investments (Note 17)	-	-	-	-	-
<b>Total fixed assets</b>	-	-	-	-	-
<b>Current assets</b>					
Stocks (Note 18)	22,476	-	-	22,476	-
Debtors (Note 19)	8,628	-	-	8,628	-
Investments (Note 17.4)	-	-	-	-	-
Cash at bank and in hand (Note 24)	40,686	-	-	40,686	15,310
<b>Total current assets</b>	71,790	-	-	71,790	15,310
<b>Creditors: amounts falling due within one year (Note 20)</b>	-	-	-	-	-
<b>Net current assets/(liabilities)</b>	71,790	-	-	71,790	15,310
<b>Total assets less current liabilities</b>	71,790	-	-	71,790	15,310
<b>Creditors: amounts falling due after one year (Note 20)</b>	-	-	-	-	-
<b>Provisions for liabilities</b>	-	-	-	-	-
<b>Total net assets or liabilities</b>	71,790	-	-	71,790	15,310
<b>Funds of the Charity</b>					
Endowment funds (Note 27)	-	-	-	-	-
Restricted income funds (Note 27)	-	-	-	-	-
Unrestricted funds	71,790	-	-	71,790	-
Revaluation reserve	-	-	-	-	-
Fair value reserve	-	-	-	-	-
<b>Total funds</b>	71,790	-	-	71,790	-

The company was entitled to exemption from audit under s477 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.

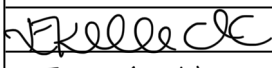
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to small companies subject to the small companies regime and in accordance with FRS102 SORP.

Signed by one or two trustees/directors on behalf of all the trustees/directors

Print Name	Date of approval dd/mm/yyyy
EMMA KILLICK	24/12/2021

Signature of director authenticating accounts being sent to Companies House

Signature	Date dd/mm/yyyy
	24/12/2021
EMMA KILLICK	Print name

## Note 1 Basis of preparation

## 1.1 Basis of accounting

These accounts have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant note(s) to these accounts.

The accounts have been prepared in accordance with:

- and with\* 

✓
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 the Statement of Recommended Practice: Accounting and Reporting by Charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) issued on 16 July 2014
- and with\* 

✓
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 the Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102)
- and with the Charities Act 2011.

The charity constitutes a public benefit entity as defined by FRS 102.\*

✓
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\* -Tick as appropriate

## 1.2 Going concern

***If there are material uncertainties related to events or conditions that cast significant doubt on the charity's ability to continue as a going concern, please provide the following details or state "Not applicable", if appropriate:***

An explanation as to those factors that support the conclusion that the charity is a going concern;

Not applicable
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Disclosure of any uncertainties that make the going concern assumption doubtful;

Not applicable
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Where accounts are not prepared on a going concern basis, please disclose this fact together with the basis on which the trustees prepared the accounts and the reason why the charity is not regarded as a going concern.

Not applicable
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## 1.3 Change of accounting policy

The accounts present a true and fair view and no changes have been made to the accounting policies adopted in note { }.

Yes\*

✓
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No\*

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 \* -Tick as appropriate

## 1.4 Changes to accounting estimates

No changes to accounting estimates have occurred in the reporting period (3.46 FRS102 SORP).

Yes\*

✓
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No\*

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 \* -Tick as appropriate

## 1.5 Material prior year errors

No material prior year error have been identified in the reporting period (3.47 FRS102 SORP).

Yes\*

✓
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No\*

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 \* -Tick as appropriate

## Note 2

## Accounting policies

*This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.*

**2.1 RECONCILIATION WITH PREVIOUS GENERALLY ACCEPTED ACCOUNTING**

Please provide a description  
of the nature of each change  
in accounting policy

No changes made

Section C		Notes to the accounts	(cont)	
Note 2		Accounting policies		
2.2 INCOME				
Recognition of income	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"><li>the charity becomes entitled to the resources;</li><li>it is more likely than not that the trustees will receive the resources;</li><li>the monetary value can be measured with sufficient reliability.</li></ul>	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Offsetting	There has been no offsetting of assets and liabilities, or income and expenses, unless required or permitted by the FRS 102 SORP or FRS 102.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Grants and donations	Grants and donations are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP).	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	In the case of performance related grants, income must only be recognised to the extent that the charity has provided the specified goods or services as entitlement to the grant only occurs when the performance related conditions are met (5.16 FRS 102 SORP).	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Legacies	Legacies are included in the SOFA when receipt is probable, that is, when there has been grant of probate, the executors have established that there are sufficient assets in the estate and any conditions attached to the legacy are either within the control of the charity or have been met.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Government grants	The charity has received government grants in the reporting period	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Tax reclaims on donations and gifts	Gift Aid receivable is included in income when there is a valid declaration from the donor. Any Gift Aid amount recovered on a donation is considered to be part of that gift and is treated as an addition to the same fund as the initial donation unless the donor or the terms of the appeal have specified otherwise.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Contractual income and performance related grants	This is only included in the SoFA once the charity has provided the related goods or services or met the performance related conditions.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Donated goods	Donated goods are measured at fair value (the amount for which the asset could be exchanged) unless impractical to do so.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	The cost of any stock of goods donated for distribution to beneficiaries is deemed to be the fair value of those gifts at the time of their receipt and they are recognised on receipt. In the reporting period in which the stocks are distributed, they are recognised as an expense at the carrying amount of the stocks at distribution.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Donated goods for resale are measured at fair value on initial recognition, which is the expected proceeds from sale less the expected costs of sale, and recognised in 'Income from other trading activities' with the corresponding stock recognised in the balance sheet. On its sale the value of stock is charged against 'Income from other trading activities' and the proceeds from sale are also recognised as 'Income from other trading activities'.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Goods donated for on-going use by the charity are recognised as tangible fixed assets and included in the SoFA as incoming resources when receivable.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Gifts in kind for use by the charity are included in the SoFA as income from donations when receivable.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Donated services and facilities	Donated services and facilities are included in the SOFA when received at the value of the gift to the charity provided the value of the gift can be measured reliably.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
	Donated services and facilities that are consumed immediately are recognised as income with an equivalent amount recognised as an expense under the appropriate heading in the SOFA.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Support costs	The charity has incurred expenditure on support costs.	Yes*	No*	N/a*
		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.	Yes*	No*	N/a*
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>Income from interest, royalties and dividends</b>	This is included in the accounts when receipt is probable and the amount receivable can be measured reliably.	Yes*	No*	N/a*
		✓		
<b>Income from membership subscriptions</b>	Membership subscriptions received in the nature of a gift are recognised in Donations and Legacies.	Yes*	No*	N/a*
		✓		
	Membership subscriptions which gives a member the right to buy services or other benefits are recognised as income earned from the provision of goods and services as income from charitable activities.	Yes*	No*	N/a*
				✓
<b>Settlement of insurance claims</b>	Insurance claims are only included in the SoFA when the general income recognition criteria are met (5.10 to 5.12 FRS102 SORP) and are included as an item of other income in the SoFA.	Yes*	No*	N/a*
				✓
<b>Investment gains and losses</b>	This includes any realised or unrealised gains or losses on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.	Yes*	No*	N/a*
				✓
<b>2.3 EXPENDITURE AND LIABILITIES</b>				
<b>Liability recognition</b>	Liabilities are recognised where it is more likely than not that there is a legal or constructive obligation committing the charity to pay out resources and the amount of the obligation can be measured with reasonable certainty.	Yes*	No*	N/a*
				✓
<b>Governance and support costs</b>	Support costs have been allocated between governance costs and other support. Governance costs comprise all costs involving public accountability of the charity and its compliance with regulation and good practice.	Yes*	No*	N/a*
				✓
	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.	Yes*	No*	N/a*
				✓
<b>Grants with performance conditions</b>	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.	Yes*	No*	N/a*
				✓
<b>Grants payable without performance conditions</b>	Where there are no conditions attaching to the grant that enables the donor charity to realistically avoid the commitment, a liability for the full funding obligation must be recognised.	Yes*	No*	N/a*
				✓
<b>Redundancy cost</b>	The charity made no redundancy payments during the reporting period.	Yes*	No*	N/a*
				✓
<b>Deferred income</b>	No material item of deferred income has been included in the accounts.	Yes*	No*	N/a*
				✓
<b>Creditors</b>	The charity has creditors which are measured at settlement amounts less any trade discounts	Yes*	No*	N/a*
				✓
<b>Provisions for liabilities</b>	A liability is measured on recognition at its historical cost and then subsequently measured at the best estimate of the amount required to settle the obligation at the reporting date	Yes*	No*	N/a*
				✓
<b>Basic financial instruments</b>	The charity accounts for basic financial instruments on initial recognition as per paragraph 10.7 FRS102 SORP. Subsequent measurement is as per paragraphs 11.17 to 11.19, FRS102 SORP.	Yes*	No*	N/a*
				✓
<b>2.4 ASSETS</b>				
<b>Tangible fixed assets for use by charity</b>	These are capitalised if they can be used for more than one year, and cost at least			
	They are valued at cost.	Yes*	No*	N/a*
				✓
	The depreciation rates and methods used are disclosed in note 14.			
<b>Intangible fixed assets</b>	The charity has intangible fixed assets, that is, non-monetary assets that do not have physical substance but are identifiable and are controlled by the charity through custody or legal rights. The amortisation rates and methods used are disclosed in note 15.	Yes*	No*	N/a*
				✓
	They are valued at cost.	Yes*	No*	N/a*
				✓
<b>Heritage assets</b>	The charity has heritage assets, that is, non-monetary assets with historic, artistic, scientific, technological, geophysical or environmental qualities that are held and maintained principally for their contribution to knowledge and culture. The depreciation rates and methods used as disclosed in note 16.	Yes*	No*	N/a*
				✓
	They are valued at cost.	Yes*	No*	N/a*
				✓
<b>Investments</b>	Fixed asset investments in quoted shares, traded bonds and similar investments are valued at initially at cost and subsequently at fair value (their market value) at the year end. The same treatment is applied to unlisted investments unless fair value cannot be measured reliably in which case it is measured at cost less impairment.	Yes*	No*	N/a*
				✓



	Investments held for resale or pending their sale and cash and cash equivalents with a maturity date of less than 1 year are treated as current asset investments	Yes*	No*	N/a*
				✓
<b>Stocks and work in progress</b>	Stocks held for sale as part of non-charitable trade are measured at the lower or cost or net realisable value.	Yes*	No*	N/a*
		✓		
	Goods or services provided as part of a charitable activity are measured at net realisable value based on the service potential provided by items of stock.	Yes*	No*	N/a*
				✓
	Work in progress is valued at cost less any foreseeable loss that is likely to occur on the contract.	Yes*	No*	N/a*
				✓
<b>Debtors</b>	Debtors (including trade debtors and loans receivable) are measured on initial recognition at settlement amount after any trade discounts or amount advanced by the charity. Subsequently, they are measured at the cash or other consideration expected to be received.	Yes*	No*	N/a*
		✓		
<b>Current asset investments</b>	The charity has investments which it holds for resale or pending their sale and cash and cash equivalents with a maturity date less than one year. These include cash on deposit and cash equivalents with a maturity of less than one year held for investment purposes rather than to meet short-term cash commitments as they fall due.	Yes*	No*	N/a*
				✓
	They are valued at fair value except where they qualify as basic financial instruments.	Yes*	No*	N/a*
				✓

Note 3

Income

Analysis of income		Unrestricted funds	Restricted income funds	Endowment funds	Total funds £	Prior year £
Donations and legacies:	Donations and gifts	55,677	-	-	55,677	2,573
	Gift Aid		-	-	-	-
	Legacies	-	-	-	-	-
	General grants provided by government/other charities	27,460	-	-	27,460	1,000
	Membership subscriptions and sponsorships which are in substance donations	1,994	-	-	1,994	1,080
	Donated goods, facilities and services	515,126	-	-	515,126	-
	Other	-	-	-	-	-
	<b>Total</b>	<b>600,257</b>	<b>-</b>	<b>-</b>	<b>600,257</b>	<b>4,653</b>
Charitable activities:	Events income	-	-	-	-	1,694
	<b>Total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>1,694</b>
<b>TOTAL INCOME</b>		<b>600,257</b>	<b>-</b>	<b>-</b>	<b>600,257</b>	<b>6,347</b>

Note 4                      Analysis of receipts of government grants

	Description	This year £
Government grant 1	Haringey Council	16,960
Government grant 2	Charity Aid Foundation	500
Government grant 3	City of London	10,000
	Total	27,460

	Description	Last year £
Government grant 1	Haringey Council	1,000
	Total	1,000

**Note 5**                      **Donated goods, facilities and services**

	This year £	Last year £
Seconded staff	-	-
Use of property	-	-
Other	515,126	-
	515,126	-

	This year	Last year
<b>Please provide details of the accounting policy for the recognition and valuation of donated goods, facilities and services.</b>	Average weekly value of food package provided to an average number of families attending the food bank extrapolated per annum	Not applicable

	This year	Last year
<b>Please give details of other forms of other donated goods and services not recognised in the accounts, eg contribution of unpaid volunteers.</b>	Unpaid volunteers assisting with packaging and distribution at the food bank	Not applicable

## Note 6

## Expenditure

Analysis	This year				Last year			
	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Unrestricted funds	Restricted income funds	Endowment funds	Total funds
<b>Expenditure on raising funds:</b>	£				£			
Staging fundraising events	400	-	-	400	3,131	-	-	3,131
<b>Total expenditure on raising funds</b>	<b>400</b>	<b>-</b>	<b>-</b>	<b>400</b>	<b>3,131</b>	<b>-</b>	<b>-</b>	<b>3,131</b>
<b>Expenditure on charitable activities:</b>								
Food Bank expenses	540,812	-	-	540,812		-	-	-
Staged fundraising events	-	-	-	-	2,579	-	-	2,579
Donations to other charities	-	-	-	-	379	-	-	379
<b>Total expenditure on charitable activities</b>	<b>540,812</b>	<b>-</b>	<b>-</b>	<b>540,812</b>	<b>2,958</b>	<b>-</b>	<b>-</b>	<b>2,958</b>
<b>Other</b>								
Administrative Expenses	2,566	-	-	2,566	2,624	-	-	2,624
<b>Total other expenditure</b>	<b>2,566</b>	<b>-</b>	<b>-</b>	<b>2,566</b>	<b>2,624</b>	<b>-</b>	<b>-</b>	<b>2,624</b>
<b>TOTAL EXPENDITURE</b>	<b>543,778</b>	<b>-</b>	<b>-</b>	<b>543,778</b>	<b>8,713</b>	<b>-</b>	<b>-</b>	<b>8,713</b>

## Other information:

## Analysis of expenditure on charitable activities

Activity or programme	This year				Last year			
	Activities undertaken directly	Grant funding of activities	Support Costs	Total this year	Activities undertaken directly	Grant funding of activities	Support Costs	Total last year
	£	£	£	£	£	£	£	£
Food Bank expenses	540,812	-	-	540,812	-	-	-	-
Staged fundraising events	-	-	-	-	2,579	-	-	2,579
Donations to other charities	-	-	-	-	-	379	-	379
<b>Total</b>	<b>540,812</b>	<b>-</b>	<b>-</b>	<b>540,812</b>	<b>2,579</b>	<b>379</b>	<b>-</b>	<b>2,958</b>

**Note 10**                      **Details of certain types of expenditure**

**Note 10.1 Fees for examination of the accounts**

	<b>This year £</b>	<b>Last year £</b>
<b>Independent examiner's fees</b>	-	-
<b>Assurance services other than independent examination</b>	-	-
<b>Tax advisory fees</b>	-	-
<b>Other fees (for example: financial advice, consultancy, accountancy services) paid to the independent examiner</b>	-	-



**Note 18**                      **Stocks**

**18.1** Please state the carrying amount of stock and work in progress analysed between activities.

	Stock		Donated goods		Work in progress
	For distribution	For resale	For distribution	For resale	
	£	£	£	£	
<b>Charitable activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	31,916	-	515,126	-	-
<i>Expensed in period</i>	- 28,432	-	- 496,134	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	<b>3,484</b>	-	<b>18,992</b>	-	-
<b>Other trading activities:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Other:</b>					
<i>Opening</i>	-	-	-	-	-
<i>Added in period</i>	-	-	-	-	-
<i>Expensed in period</i>	-	-	-	-	-
<i>Impaired</i>	-	-	-	-	-
<i>Closing</i>	-	-	-	-	-
<b>Total this year</b>	3,484	-	18,992	-	-
<b>Total previous year</b>	-	-	-	-	-

**Note 19 Debtors and prepayments****19.1 Analysis of debtors**

Trade debtors

Prepayments and accrued income

Other debtors

	This year £	Last year £
	-	-
	599	-
	8,029	-
Total	8,628	-

**Section C****Notes to the accounts****(cont)****Note 24 Cash at bank and in hand**

Short term cash investments (less than 3 months maturity date)

Short term deposits

Cash at bank and on hand

Other

Total

This year £	Last year £
-	-
-	-
40,686	15,310
-	-
40,686	15,310

## **Independent examiner's report to the trustees of Bowes Park Community Association**

I report to the trustees on my examination of the accounts of the Bowes Park Community Association (BPCA) for the year ended 31 March 2021.

### **Responsibilities and basis of report**

As the charity trustees of BPCA 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**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. the accounts do not accord with those records.

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.

Signed: 

Name: Tom Gee

Relevant professional qualification or membership of professional bodies: CIPFA

Address: Flat 1 Rosegate House, 3 Hereford Road, London, E3 2FQ

Date: 24/12/2021



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Bowes Park Community Association

**On accounts for the year  
ended**

31 March 2021

**Charity no  
(if any)**

1140433

**Set out on pages**

1

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

**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:**

*Tom Gee*

**Date:**

24/12/2021

**Name:**

Tom Gee

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

CIPFA

**Address:**

Flat 1 Rosegate House, 3 Hereford Road

London

E3 2FQ

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.**