



# ANNUAL REPORT: 2021 BIDGLEY POWER FOUNDATION



**“EMPOWERING COMMUNITIES BY  
CONNECTING PEOPLE”**

# CHAIR'S MESSAGE

**I**t is my pleasure to present the annual report of the Bidgley Power Foundation for the 2021 financial year. Despite various challenges and obstacles due to the Covid 19 pandemic and funding constraints, we achieved a remarkable progress in 2021 when compared to 2020. Although the pandemic had an impact on our activities, we focused on supporting our communities through the last two very challenging years. Importantly, we also protected and improved our financial strength.

This report outlines significant deliveries and achievements of our charity for the period of January 1st 2021 to December 2021. I am happy to emphasize that our organisation managed to deliver satisfactory outcomes during the period under review. We managed to launch Easter, Summer, and Winter holiday activities and food programme (HAF programme) benefitting 135 children. Our projects were successful in delivering expected wider social outcomes which include the reduction in youth-related crime and anti-social behaviour, increases the skills of local youth to support their transition into employment, and positive effects on physical and mental well-being of those who actively participated in our programmes.

Our partner organizations contributed massively to the successful operation of our activities. Sport Birmingham, StreetGames, Birmingham City Council, Aston Villa Football Club, and Badminton England, and are some of our key partner organizations. Our partner organisations' valuable contribution helped us to implement our targeted programmes effectively and successfully. They were a catalyst to achieving our objectives.

I would like to thank our staff and volunteers for their personal contribution to implement our programmes successfully. It is their expertise, knowledge, and compassion that make our services stand out for our participants. I take this opportunity to thank all those who assisted us.

Mr Pritesh Pattni  
Chair, Bidgley Power Foundation



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## EXECUTIVE SUMMARY

**B**idgley Power Foundation (BPF) has been able to achieve many of the aims set out in the Constitution in 2021. Our programmes designed to serve local community have significantly raised the profile of our charity not only with local people, but also with other voluntary and statutory groups working within the Birmingham city as a whole.

During 2021, BPF has been able to secure funds from the NHS Blood and Transplant division to improve awareness of blood donation with a complete focus on the BAME community in the Aston Ward of Birmingham. As a step to improve children's knowledge in extra-curricular activities, BPF organised few educational trips in 2021 to Cadbury World, Think Tank and Star City. These trips helped the kids to get active, learn and explore new things. There was a high demand for these trips and children participated in these trips in great enthusiasm.

One of the outstanding achievement was that we were able to start refurbishing Aston Pavilion. The development of this community asset into a viable and useful community resource is a great challenge to BPF.

As everybody faced, Covid 19 pandemic was a challenge for the charity in implementing the projects planned during 2021. However, as a charity we have managed to deliver some useful projects as highlighted in this report. We delivered three holiday activity programmes during the review period. We implemented programmes for disability service provision as well as learning and skills development for both young and old within our locality. This commitment is always be part of the journey and not a destination.

Many improvements have been made in areas such as governance, financial policy, fundraising and training of our most valuable resource which are our volunteers who go to make this organisation. In this year we have developed the capacity to challenge decisions which affect our service users.

# ABOUT US

## OUR VISION

Bidgley Power Charity is a people first organisation working in partnership to maximise positivity, independence and participation in civic life for young, old and disabled people in the city of Birmingham.

## OUR MISSION

To work in partnership to make the hopes, dreams and aspirations of all who access and volunteer in our services a reality, enhancing quality of life, retaining dignity and treating others with respect.

**"THE BIDGLEY POWER FOUNDATION IS A PEOPLE FIRST ORGANISATION WORKING IN PARTNERSHIP TO MAXIMISE POSITIVITY, INDEPENDENCE AND**

## OUR AIMS

- To provide recreational and leisure time activity in the interests of social welfare for able bodied and disabled people.
- To act as a resource for people living in Birmingham especially helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals.
- Advancing vocational education (non-academic) and work-based education to develop employability and enterprise skills and to help Relieve unemployment.
- To promote civic life in the local community through volunteering and providing opportunities for people to make a positive change to their communities.
- We work with a diverse range of people both able bodied and disabled in need of help and support, from 6-year-olds to 60-year-olds plus, and offer specialist services catering for their different needs.



# PROJECTS IMPLEMENTED, 2021

## HOLIDAY ACTIVITY CAMPS

The implementation of holiday activities and food programme (HAF programme) has provided support to children in receipt of free school meals through holiday periods.

There were a variety of indoor and outdoor activities to keep everyone engaged, along with free breakfast snacks and lunch. Activities included arts and crafts, football coaching, archery, outdoor badminton, tennis, cricket, rounders, painting and board games.

HAF programme can have a positive impact on children and young people, and that they work best when they:

- provide easily accessible enrichment activities
- cover more than just breakfast or lunch
- involve children (and parents) in extra-curricular activities
- use local partnerships and connections, particularly with the voluntary and community organisation sector

Promotion leaflet for HAF Easter 2021 programme



## Promotion leaflet for HAF Summer 2021 programme

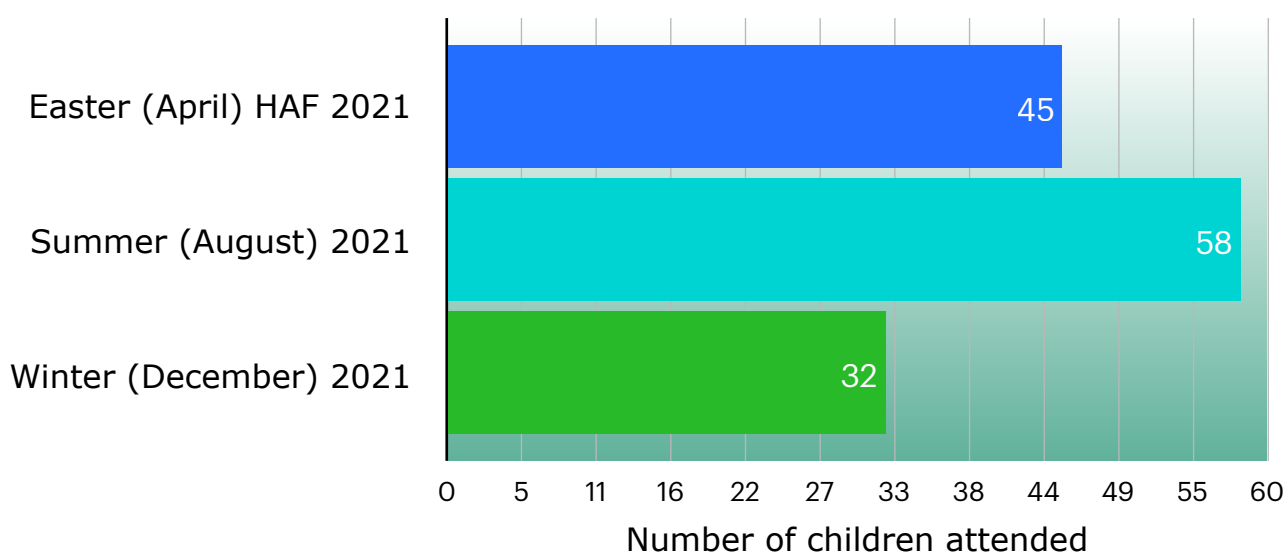
In 2021, the HAF programme enabled us to support many children and their families throughout the 2021 Easter, Summer and Christmas school holidays as highlights in Figure 1.

This project

- Inspired and community involvement
- Volunteer development
- Caters to the broader section of the local community



Figure 1: Number of children participated in HAF programme



HAF programme has been a platform to improve the skills of children and learn new things.

HAF programme is a opportunity learn new skills of children



Children are engaged in chess playing.  
This helps them to improving concentration, problem solving, critical, original, and creative thinking.



Children engaged in chess playing





## SUMMER 2021 HOLIDAY ACTIVITY CAMP

Children learning boxing by the world champion boxing coach, Kash Gill during winter camp 2021. He has been inspiring future athletes.



Children have been given the opportunity to learn new football skills and most importantly have fun in a safe and secure environment. Aton Villa Foundation soccer coaches trained young children.



Kids engaged in different types outdoor games. This helped them to be active, develop social skills, improves health and many other benefits-Winter camp 2021



Children take part in badminton training sessions under trained coaches - Easter camp: 2021



## EDUCATIONAL TRIPS

BPF organised two trips to Cadbury World, Think Tank and Star City. These trips helped the kids get active, learn and explore new things. Due to the high demand for these trips, we had to limit the numbers.

Educational trip to Think Tank.  
Children explore new things



Educational trip to Think Tank.  
Children explore new things



Educational trip to Think Tank.  
Children explore new things



Educational trip to Think Tank.  
Children explore new things





Trip to Cadbury World



Trip to Millennium Point



Children take part in educational trips-Summer 2021



Children enjoy during the Summer 2021 trip



## BLOOD DONATION PROJECT

BPF is working with the NHS Blood and Transplant division to improve awareness of blood donation with a complete focus on the BAME community in the Aston Ward of Birmingham. We are working with our partners with including local schools, churches, mosques and two temples, local sports clubs and voluntary groups. Through specific interventions, we will

- Create awareness and interest in blood donation
- Change attitudes and conditions
- Motivate people to want to change their behaviour
- Empowering people to act
- Prevent backsliding. With a particular focus on younger BAME residents from 18 to 49 and African/Afro-Caribbean and Asian residents working through 9 months of a campaign Reducing the barriers to change. Making blood donation easier, more accessible, and more attractive which includes :
  - Recruiting and training 8 " Donor champions" volunteers
  - Deliver 26 face to face drop-in sessions at supermarkets, food banks, surgeries and chemists and housing associations.
  - 16 drop-in sessions at faith groups, community centres and sports clubs
  - bespoke web and social media campaign to reach 30,000 residents
  - Leaflet and door to door campaign to reach 8,000 homes in Aston
  - Helpline and online support line for potential donors

Blood donation



Benefits of blood donation



## The steps of blood donation










# Blood Donation


How does it work?

**1** Fill out a 50 question survey about your health and travel.



Eat a healthy meal prior to blood donation and stay hydrated. After your blood draw, enjoy a free snack and drink.

**2** Get a mini-physical on site to check blood pressure, temperature and other vitals.



Blood donation is safe. This helps to guarantee donor and patient safety during the donation and reception processes.

**3** Sit back and play on your phone while the technicians draw your blood.



Don't lift anything heavy after blood draw! (This is a great excuse to avoid helping your friend move out of their dorm.)

Graphic & Design by Robert Stone



January 2015



## REFURBISHMENT OF ASTON PAVILION

Bidgley Power Foundation (BPF) has been successful in securing the Aston Pavilion community hall in 2020 from the Birmingham City Council under their community asset transfer scheme. This is a significant success that BPF achieved and this asset will help to serve the community by launching community-led programmes for the betterment of local people and it will make a significant difference to the local area as follows.

- The centre will be available for community use and develops a strong sense of community.
- Foster social inclusion and a caring community
- Promote the provision of accessible social, recreational, educational, and cultural facilities within Aston and neighbouring areas for the benefit of local residents
- Encourage local community and other local organizations to work together to achieve continual improvement to the facilities and future prospects of the Pavilion
- Increase communication with partners, such as schools and other youth service centres in the local area
- Increase participation in sport, physical activities and improve healthy lifestyles
- Provide mentoring and carrier guidance
- Develop skills and capacity of the community
- Create employment opportunities
- Enhance citizenship learning
- Prevent offending amongst those at risk of offending
- Reduce anti-social behaviour and crimes

This facility will be used for community gatherings, training, multi-religious and sports events and it is considered as a multi-faceted resource.

## STAY AND PLAY SCHEME

Bidgley Power Foundation, in collaboration with the Sport Birmingham launched 'stay and play' scheme. This is programme targeted little children people aged 3-6. Twenty children participates every Thursdays for two hours.

BPF has a dedicated team of providing support to early stage children groups by running safe, stimulating and fun Stay and Play Groups in the local communities.

Stay and Plays Provide essential support to families. This programme helps to socialise and share ideas with others families while the children enjoy play and learning opportunities with peers of similar ages.

Details about the stay & play programme

Children enjoy play and learning opportunities at Aston Pavilion



Children are assisted by our trained staff



Children enjoy play and learning opportunities at Aston Pavilion



## CHRISTMAS PARTY FOR CHILDREN, DECEMBER 2021

We launched a Christmas party on 23rd December 2021 for the children. 45 children took part in this events. Little kids received as gifts such as D toys, dolls, cars, puzzles, legos, and drawing kits. They spent their time playing with toys and enjoyed throughout the day. These toys have been beneficial for their cognitive and social development. This was one of the most enjoyable Christmas activities children had.

Children enjoy with Santa: Christmas event Winter 2021



Children enjoy with Santa: Christmas event Winter 2021



Christmas party invitation:  
December 2021



Children enjoyed with the gifts from the Santa





## BADMINTON CLUB FOR MALES & FEMALES

Family badminton coaching runs every Thursdays and Sundays run by our two professional Level 2 Warwickshire County Coaches.

Thursday badminton club is for women and children and it is held at the King Edwards School, Aston for 7.30 pm to 830 pm.

Sunday session is held at the Broadway School, The Broadway Perry Barr.

There is a significant demand for this activity and it has been running for over 3 years.

Our key aim is to make sports more accessible to the local community in an attempt to improve social, mental, and physical aspects of the lifestyles.

Details of badminton coaching for women and children



Details of badminton coaching



## FUTURE PLANS: 2022-2024

In 2022-2024, we will devote our resources to three main subject areas.

- i. Facilitate disadvantaged children to continue their education and
- ii. Encourage adults and young people to be active through engaging in physical activities
- iii. Enhance the community relations in Aston

We hope to achieve the above objectives through the implementation of the following proposals.

### ESTABLISHMENT OF A FOREST SCHOOL

BPF is in the process of planning to establish a forest school. The vision of the Forest school is to provide a setting to stimulate children's and people's participation in nature activities and provide them a platform to engage in gardening, environmental education and diverse range of outdoor activities.

Land identified for the forest school





We are in the process of developing an action plan through a partnership. We want to develop the forest school infrastructure with its partners ensuring a balanced environmental sustainability and meeting the needs of the local community by:

- Promoting employment, sport and recreation and usage of open space in consistent with environmental guidelines of the local authority
- Enhancing the natural landscape character, primarily by managing and developing the forest cover
- Conserving and enhancing heritage
- Safeguarding and expanding the range of leisure and visitor facilities within the forest park and surrounding area of Aston Park
- Working with developers to create opportunities for “work experience”, offering a progression path to employment of young people; and
- Continuing to work with the local community and local businesses to achieve the aims of the establishment of the forest park

## REFURBISHMENT OF ASTON PAVILION

One of our key priorities this year is to refurbish the Pavilion. This centre will be converted to a more user-friendly manner. Under the refurbishment programme, three new office spaces for hire out on a short-term basis will be formed. This office space will be used as a training room, seminar rooms mainly for new-start-ups small scale businesses.

The current communication system of the Pavilion will also be upgraded including the establishment of a free WiFi network. We are also investigating the possibility of establishing a new sustainable heating system.

## SUPPORT YOUNG PEOPLE TO ENTER THE LABOUR MARKET

Unemployment is one of the major issues in Ladywood constituency (where Aston falls). According to the data published by the Birmingham City Council in 2020, the Ladywood constituency has the highest claimant unemployment rate (23.2%) in June 2020. The Sutton Coldfield constituency has the lowest unemployment rate (3.8%). This comparison indicates the magnitude of the unemployment issue in Ladywood.

Therefore, BPF will promote apprenticeship programmes in collaboration with local entrepreneurs and voluntary organisations. Job fairs designed for

registering and matching apprenticeship services to local unemployed and school leavers will be a key planned activity during the next year provided the current Covid 19 situation improves.

### **'HOMEWORK CLUB' FOR CHILDREN**

Children are a major asset to the growth of Birmingham city because they are the future leaders. However, child poverty in the city is too high. In Birmingham, about 37% of all the children are living in poverty (about 100,000 children). This is the highest rate of child poverty across the UK's core cities. Ladywood Constituency where our charity is working has the third-highest level of child poverty in the UK among parliamentary constituencies with 47% of children living in poverty after housing costs (Birmingham Child Poverty Commission, 2015).

Tackling child poverty is a major challenge and children in poverty have lower educational outcomes than their peers, leading to disadvantaged in their latter life. Therefore, we will embark on a programme to teach children English and Mathematics by establishing a '**homework club**' in Aston.

### **SPORTS AND PHYSICAL ACTIVITIES**

One of the key issues in the Aston areas is inactivity and health issues such as obesity, and diabetes. It has been estimated that around 80 percent of people in Aston are inactive. Therefore we will promote football in collaboration with Aston Villa Foundation.

Cricket development will be carried out in collaboration with the Aston Cricket Club and Warwickshire Cricket Club. We hope to enhance networks with other cricket clubs in the area. We will promote the following.

- School cricket
- Cricket for beginners
- Communities league cricket

# FINANCIAL PERFORMANCE: 2021

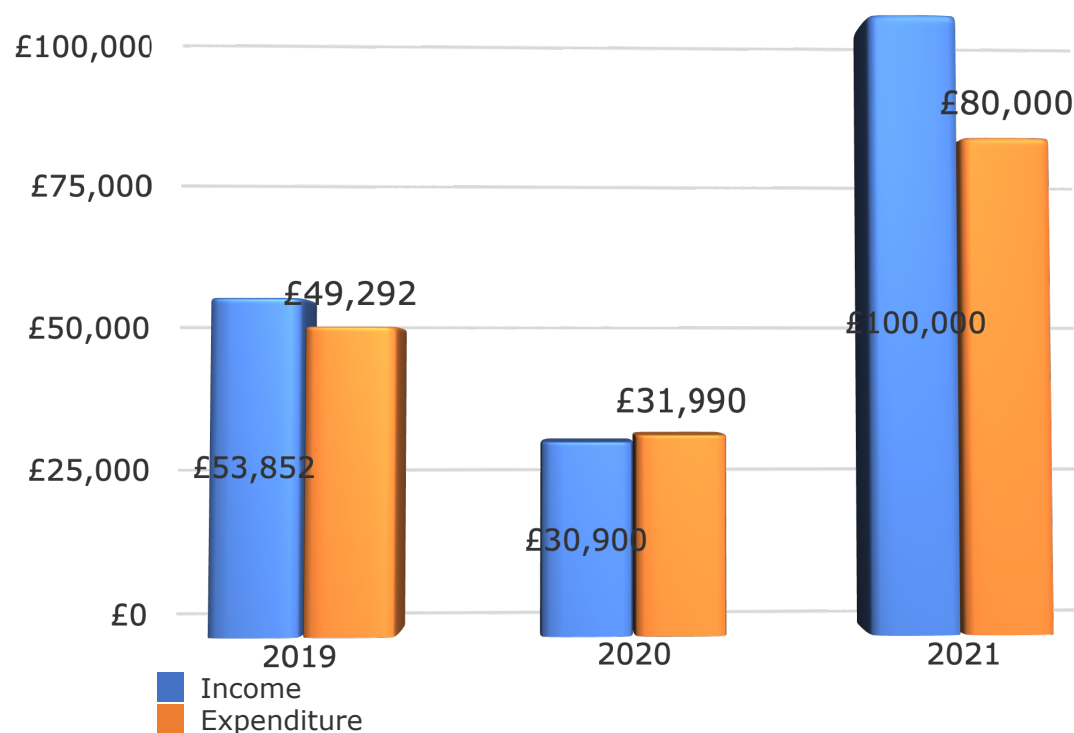
## INCOME: 2021

Thanks to our generous partners, funders, and the local community, we have raised £30,900 during 2020 as highlighted in Table 1 and Figure 1 to implement our planned projects. However, the table shows that the income has decreased by 42% when compared to 2019. The reduction of the income has been occurred due to the Covid 19 pandemic and limited funding sources.

**Table 1: Income and Expenditure, 2019, 2020 & 2021**

Year	Income (£)	Expenditure (£)	Excess of Income
2019	<b>53852</b>	<b>49292</b>	<b>4560</b>
2020	<b>30900</b>	<b>31990</b>	<b>-1090</b>
2021	<b>75741</b>	<b>65215</b>	<b>10526</b>

Figure 1: Income and Expenditure, 2019, 2020 &amp; 2021



## EXPENSES

The data suggests that 42% of the expenses have been spent on rent and rates as shown in the Figure 2. 36% of the income has been spent on volunteer expenses and salaries. Volunteers play a leading role in organising events and implementing our projects. They are a valuable resource and focussing on developing their skills is a key priority in the future.

**THE BIDGLEY POWER FOUNDATION  
INCOME AND EXPENDITURE  
FOR THE YEAR ENDED 31ST DECEMBER 2021**

	2021	2020
<b>INCOME</b>		
Restricted Funds	54897	25255
Unrestricted Funds	20701	5577
	<hr/> 75598	<hr/> 30832
Add Interest Received	143	68
	<hr/> 75741	<hr/> 30900
 <b>Expenditure</b>		
Rent and Rates	17800	13471
Utilities	890	304
Insurance	749	699
Consumables	3721	2921
Subscriptions/Fees	550	995
Stationary	320	415
Safety Equipment/PPE	2550	35
Small Equipment	8900	121
Salaries/Volunteer Expenses	22851	11485
Depreciation of Equipment	1484	788
Equipment write off	5400	756
	<hr/> 65215	<hr/> 31990
 <b>Excess of Income</b>	<hr/> 10526	<hr/> -1090



## THANK YOU FOR OUR PARTNERS

Birmingham City Council

Badminton England

Aston Sports and  
Community Club CIC

Sacred Heart MSC  
Cordate Community,  
Witton Road, Aston.

Special Olympics Disabled  
Clubs

James Pearce & Co  
Solicitors

Aston Villa Foot Ball Club

Sports England

Birmingham Sports  
Partnership

Deloitte

The Disability sports  
forum

Locality

Social Investment Board

Tesco Stores Aston

Workers Education  
Association

Street Games

Broadway School , Aston

Sister to Sister Muslim  
Women's Forum

Midland Heart Housing  
Association

Heart of Birmingham  
Primary Care Trust

NACVO

Vaghella and Co  
Chartered Accountants

Aston Manor Coaches



**DONATE AND HELP US TO IMPROVE THE LIVES  
OF THE PEOPLE WE SUPPORT. OUR SERVICE  
USERS ARE OFTEN OVERLOOKED BY  
SOCIETY AND WE WANT TO MAKE SURE  
THAT THEY HAVE TO THE BEST  
OPPORTUNITY TO LIVE INDEPENDENT  
QUALITY LIVES.**



**YOU CAN HELP PEOPLE TO  
UNLOCK THEIR  
POTENTIAL AND BUILD A  
BRIGHTER FUTURE BY  
SUPPORTING OUR  
LEADING YOUTH AND  
DISABILITY CHARITY**



## **SUPPORT US**

**The Bidgley Power foundation,**

**463 Lichfield Road, Aston, Birmingham, B6 7SS**

**Tel: 0121 328 7260**

**E-mail: [info@Bidgleypwer.org](mailto:info@Bidgleypwer.org)**

**[www.Bidgleypower.org](http://www.Bidgleypower.org)**

**Find us on:**







REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2021  
FOR  
BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY 1104512)

Carringtons Accountants  
Unit C  
325-329 Holyhead Rd  
Handsworth  
Birmingham  
B21 0BH  
0121 6664960



BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)  
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FOR THE YEAR ENDED 31st DECEMBER 2021

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BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)  
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FOR THE YEAR ENDED 31st DECEMBER 2021

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TRUSTEES: MR PRITESH PATTNI  
MR ADRIAN JAMES  
MR JASON KHAN

SECRETARY: MR PRITESH PATTNI

REGISTERED OFFICE:

459 Lichfield Rd, Aston, Birmingham, B6 6LR

REGISTERED NUMBER: 1145102 (England and Wales)

ACCOUNTANTS:  
Carringtons Accountants  
Unit C  
325-329 Holyhead Rd  
Handsworth  
Birmingham  
B21 0BH  
01216664960



BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)  
CONTENTS OF THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2021

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The trustees present their report with the financial statements of the company for the year ended 31 December 2021.

**PRINCIPAL ACTIVITY**

The principal activity of the company in the year under review was that of the provision of charitable services and reliefs to people living not exclusively in Aston and Birmingham.

**DIRECTORS**

The trustees shown below have held office during the whole of the period from 1 December 2020 to the date of this report.

Mr P V Pattni

Mr A James

Mr J Khan

**STATEMENT OF TRUSTEES' RESPONSIBILITIES**

The TRUSTEES are responsible for preparing the Report of the TRUSTEES and the financial statements in accordance with applicable law and regulations.

Company law requires the TRUSTEES to prepare financial statements for each financial year. Under that law the TRUSTEES have elected to prepare the financial statements in accordance with United Kingdom Generally Accepted Accounting Practice (United Kingdom Accounting Standards and applicable law).

Under company law the TRUSTEES must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the

Company and of the surplus or deficit of the company for that period. In preparing these financial statements, the TRUSTEES are required to:

- select suitable accounting policies and then apply them consistently;
- make judgements and accounting estimates that are reasonable and prudent;

The TRUSTEES are responsible for keeping adequate accounting records that are sufficient to show and explain the company's transactions and disclose with reasonable accuracy at any time the financial position of the 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 company and hence for taking reasonable steps for the prevention and detection of fraud

And other irregularities. This report has been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

ON BEHALF OF THE BOARD:



Mr P V Pattni - Director

Date: ...30/8/2021

BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)

INCOME AND EXPENDITURE STATEMENT FOR  
THE YEAR ENDED 31st DECEMBER 2021

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	2021	2020
<b>INCOME</b>		
<b>Restricted Funds</b>	54897	25255
<b>Unrestricted Funds</b>	20701	5577
	<hr/>	<hr/>
	75598	30832
<b>Add Interest Received</b>	143	68
	<hr/>	<hr/>
	75741	30900
 <b>Expenditure</b>		
<b>Rent and Rates</b>	17800	13471
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<b>Consumables</b>	3721	2921
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<b>Stationary</b>	320	415
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<b>Small Equipment</b>	8900	121
<b>Salaries/Volunteer Expenses</b>	22851	11485
<b>Depreciation of Equipment</b>	1484	788
<b>Equipment write off</b>	5400	756
	<hr/>	<hr/>
	65215	31990
 <b>Excess of Income</b>	<hr/>	<hr/>
	10526	-1090

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BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)

INCOME STATEMENT FOR THE YEAR ENDED  
31st DECEMBER 2021

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The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2019 in accordance with Section 476 of the Companies Act 2006.

The TRUSTEES acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) Preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its surplus or deficit for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The financial statements have been prepared in accordance with the provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of trustees on .20/9/21 and were signed on its behalf by:

Mr P V Pattni - Director



The notes form part of these financial statements

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BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)  
BALANCE SHEET FOR THE YEAR ENDED 31st DECEMBER 2021

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	2021	2020
<b>FIXED ASSETS</b>		
Equipment	<u>10400</u>	<u>5645</u>
 <b>CURRENT ASSETS</b>		
Cash in Hand - Unrestricted	2486	100
Cash in Hand - Restricted	4200	2920
	<u>6686</u>	<u>3020</u>
 <b>CURRENT LIABILITIES</b>		
Creditors	3000	5105
	3000	5105
 <b>NET CURRENT ASSETS</b>	3686	-2085
 <b>TOTAL NETT ASSETS</b>	<u>14086</u>	<u>3560</u>
 <b>REPRESENTED BY</b>		
Retained funds brought forward	3560	4650
Retained Excess of Income	<u>10526</u>	<u>-1090</u>
	<u>14086</u>	<u>3560</u>

BIDGLEY POWER FOUNDATION  
(REGISTERED CHARITY)  
NOTES TO THE FINANCIAL STATEMENTS  
FOR THE YEAR ENDED 31st DECEMBER 2021

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**CURRENT LIABILITIES**

	<b>2021</b>	<b>2020</b>
Creditors	3000	5105
	<hr/> 3000	<hr/> 5105

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CERTIFIED ACCOUNTANTS' REPORT TO THE BOARD  
OF TRUSTEES ON THE UNAUDITED FINANCIAL  
STATEMENTS OF BIDGLEY POWER  
FOUNDATION (REGISTERED CHARITY)

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY) for the year ended 30 November 2020 which comprise the Income Statement, Other Comprehensive Income, Statement of Financial Position, Statement of Changes in Equity and the related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/rulebook>.

This report is made solely to the Board of TRUSTEES of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY), as a body, in accordance with our terms of engagement. Our work has been undertaken solely to prepare for your approval the financial statements of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY) and state those matters that we have agreed to state to the Board of TRUSTEES of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY), as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/factsheet163>.

To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the company and its Board of TRUSTEES, as a body, for our work or for this report. It is your duty to ensure that BIDGLEY POWER FOUNDATION (REGISTERED CHARITY) has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY).

You consider that BIDGLEY POWER FOUNDATION (REGISTERED CHARITY) is exempt from the statutory audit requirement for the year. We have not been instructed to carry out an audit or a review of the financial statements of BIDGLEY POWER FOUNDATION (REGISTERED CHARITY). For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

ACCOUNTANTS:  
Carringtons Accountants  
Unit C  
325-329 Holyhead Rd  
Handsworth  
Birmingham  
B21 0BH  
01216664960

Date: .21/8/2021

This page does not form part of the statutory financial statements

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## 1. STATUTORY INFORMATION

BIDGLEY POWER FOUNDATION (REGISTERED CHARITY) registered in England and Wales. The charities registered number and registered office address can be found on the Company Information page. The presentation currency of the financial statements is the Pound Sterling (£).

## 2. ACCOUNTING POLICIES

Basis of preparing the financial statements These financial statements have been prepared in accordance with Financial Reporting Standard 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland" including the provisions of Section

1A "Small Entities" and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

### Turnover

Turnover comprises of the revenue recognised by the company in respect of goods, services supplied.

Taxation for the year comprises current and deferred tax. Tax is recognised in the Income Statement, except to the extent that it relates to items recognised in other comprehensive income or directly in equity. Current or deferred taxation assets and liabilities are not discounted.

Current tax is recognised at the amount of tax payable using the tax rates and laws that have been enacted or substantively enacted by the statement of financial position date.

### Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the statement of financial position date.

Timing differences arise from the inclusion of income and expenses in tax assessments in periods different from those in which they are recognised in financial statements. Deferred tax is measured using tax rates and laws that have been enacted or substantively enacted by the year end and that are expected to apply to the reversal of the timing difference.

Unrelieved tax losses and other deferred tax assets are recognised only to the extent that it is probable that they will be recovered against the reversal of deferred tax liabilities or other future taxable profits.

## 3. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

with execeptional COVID19 financial imapct the directors issued a £2000 personal loan to the chairty to avoid the tax liability associated with a trading loss.

JULY 28TH 2022

## Accounts for The Bidgley Power Foundation

To whom it may concern,

We write as the appointed auditors of the charity registered with the charity commission as "the Bidgley Power Foundation". Formerly known as the Bidgley Power Community Charity and registration number 1145102. The registered address of the charity is : 459 Lichfield Rd, Aston, Birmingham B6 7SS.

The production of the Statement of Accounts as at the 31 December 2021 each year is a statutory requirement.

This letter gives an undertaking from the auditor to those concerned that an appropriate level of care, diligence and consideration has been employed in arriving at the figures contained in the Statement of Accounts.

As the appointed Auditor we have now concluded this year's audit and her findings in respect of the accounts themselves and the charity's Value for Money conclusion are reported elsewhere in the accounts as attached. Our opinion is unqualified, indicating that the Statement of Accounts gives a true and fair view of the charity's financial position and that the charity made proper arrangements to secure economy, efficiency and effectiveness in its use of resources

Sincerely yours,



Mr G.J. Carrington

