

Annual Report and  
Unaudited Financial Statements for the Year Ended 31 August 2024  
for  
BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

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for the Year Ended 31 August 2024

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BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

Company Information  
for the Year Ended 31 August 2024

<b>CHAIRMAN:</b>	Mr Najmul Hussain
<b>CHIEF EXECUTIVE OFFICER:</b>	Mr Abul Salam
<b>SECRETARY:</b>	Mr Mamunur Chowdhury
<b>OTHER OFFICERS:</b>	Mr Khalid Hussain
<b>REGISTERED OFFICE:</b>	Marner Centre Marner Primary School Devas Street London E3 3LL
<b>CHARITY NUMBER:</b>	1151005 (England and Wales)
<b>REGISTERED NUMBER:</b>	06666305 (England and Wales)
<b>ACCOUNTANTS:</b>	Londongate Accountancy Ltd 124 City Road London EC1V 2NX

## BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

### Strategic Report for the Year Ended 31 August 2024

The trustees, who are directors for the purposes of company law, present their strategic report for the year ended 31 August 2024, in compliance with s414C of the Companies Act 2006.

#### **PLANS FOR THE FUTURE PERIODS**

Bromley by Bow Community Organisation (BBBCO) is committed to building on its well-established community presence and proactively adapting to the changing needs of residents. Our future plans include:

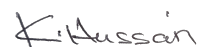
- Strengthening our core community services including youth programmes, health initiatives, and educational activities with a focus on long-term sustainability, inclusivity, and measurable outcomes.
- Expanding our reach to ensure greater engagement with underrepresented and vulnerable groups across the local estates.
- Actively pursuing diverse funding opportunities to support the growth of our service delivery and maintain operational resilience, including leveraging our recent ISO 9001:2015 certification to strengthen governance and audit processes.

#### **AIMS AND KEY OBJECTIVES FOR FUTURE PERIODS**

BBBCO aims to deepen its impact within the Bromley by Bow area by continuing to prioritise the well-being, skills, and inclusion of local people. Our key objectives for the coming period include:

- Enhancing existing services that support education, employment readiness, and mental and physical well-being, particularly for young people and families.
- Strengthening collaboration with local stakeholders, housing associations, and service providers to amplify community voice and deliver joined-up support.
- Developing sustainable income streams through strategic partnerships, grant funding, and commissioned projects that align with our mission and values.

The strategic report was approved by the trustees of the charity on 28 May 2025 and signed on its behalf by:



Mr Khalid Hussain – Other officer



Mr Mamunur Chowdhury – Trustee

## BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

### Trustees' Report for the Year Ended 31 August 2024

The trustees, who are directors for the purposes of company law, present the annual report together with the financial statements of the charitable company for the year ended 31 August 2024.

#### **OBJECTIVES AND ACTIVITIES**

The principal activity of the company in the year under review was that of charitable organisation. Its primary objective is to support the community by providing charitable and support initiatives.

#### **PUBLIC ACTIVITIES**

Activities undertaken to further public benefit during the year encompassed a wide range of initiatives that improve the well-being of the community. Examples included running weekend activities club, ladies isolation support projects, youth football teams and holiday activities for children during half-term and summer breaks.

The trustees confirm that they have complied with the requirements of section 17 of the Charities Act 2011 to have due regard to the public benefit guidance published by the Charity Commission for England and Wales.

#### **TRUSTEES AND OFFICERS**

The trustees and officers serving during the year and since the year end were as follows:

Chairman:	Mr Najmul Hussain
Chief Executive Officer:	Mr Abul Salam
Secretary:	Mr Mamunur Chowdhury (appointed 9 January 2023)
Other Officers:	Mr Khalid Hussain

#### **Reserve policy**

BBBCO maintains a reserves policy to ensure continued financial stability and safeguard its core services during periods of income fluctuations. The Trustees aim to accumulate reserves equivalent to 6 month of its core operating cost which is subject to annual review.

## BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

### Trustees' Report - continued for the Year Ended 31 August 2024

#### **Statement of trustees' responsibilities**

The trustees (who are also the directors of BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO) for the purposes of company law) are responsible for preparing the trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), including FRS 102 "The Financial Reporting Standard applicable in the UK and Republic of Ireland".

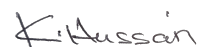
Company law requires the trustees to prepare financial statements for each financial year. Under company law the trustees must not approve the financial statements unless they are satisfied that they give a true and fair view of the state of affairs of the charitable company and of the incoming resources and application of resources, including its income and expenditure, of the charitable company for that period. In preparing these financial statements, the trustees are required to:

- select suitable accounting policies and apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards, comprising FRS 102 have been followed, subject to any material departures disclosed and explained in the financial statements; and
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charitable company will continue in business.

The trustees are responsible for keeping proper accounting records that can disclose with reasonable accuracy at any time the financial position of the charitable company \_and enable them to ensure that the financial statements comply with the Companies Act 2006. They are also responsible for safeguarding the assets of the charitable company and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

The trustees are responsible for the maintenance and integrity of the corporate and financial information included on the charitable company's website. Legislation governing the preparation and dissemination of financial statements may differ from legislation in other jurisdictions.

The annual report was approved by the trustees of the charity on 28 May 2025 and signed on its behalf by:



.....  
Mr Khalid Hussain – Other officer



.....  
Mr Mamunur Chowdhury – Trustee

**BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)**

**Statement of Financial Activities for the Year Ended 31 August 2024**

**(Including Income and Expenditure Account and Statement of Total Recognised Gains and losses)**

		<b>Unrestricted Funds £</b>	<b>Total 2024 £</b>
<b>INCOME and ENDOWMENTS from:</b>	<b>Notes</b>		
Donations and Legacies	3	66,921	66,921
Total Income		<u>66,921</u>	<u>66,921</u>
<b>EXPENDITURE ON:</b>			
Raising funds		713	713
Charitable activities	4	39,301	39,301
Other expenditure	5	30,075	30,075
Total expenditure		<u>70,089</u>	<u>70,089</u>
Net income		<u>70,089</u>	<u>70,089</u>
Net movement in funds		(3,168)	(3,168)
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>29,585</u>	<u>29,585</u>
Total funds carried forward		<u><u>26,418</u></u>	<u><u>26,418</u></u>

		<b>Unrestricted Funds £</b>	<b>Total 2023 £</b>
<b>INCOME and ENDOWMENTS from:</b>	<b>Notes</b>		
Donations and Legacies	3	<u>74,202</u>	<u>74,202</u>
Total Income		<u>74,202</u>	<u>74,202</u>
<b>EXPENDITURE ON:</b>			
Raising funds		(763)	(763)
Charitable activities	4	(6,886)	(6,886)
Other expenditure	5	<u>(49,411)</u>	<u>(49,411)</u>
Total expenditure		<u>(57,060)</u>	<u>(57,060)</u>
Net income		<u>17,142</u>	<u>17,142</u>
Net movement in funds		17,142	17,142
<b>RECONCILIATION OF FUNDS</b>			
Total funds brought forward		<u>12,443</u>	<u>12,443</u>
Total funds carried forward		<u><u>29,585</u></u>	<u><u>29,585</u></u>

All of the charity's activities derive from continuing operations during the above two periods.  
The funds breakdown for 2024 is shown in note 13.

Balance Sheet  
31 August 2024

		<b>2024</b>		<b>2023</b>	
	Notes	£	£	£	£
<b>CURRENT ASSETS</b>					
Cash at bank	11	<u>27,180</u>		<u>30,348</u>	
		27,180		30,348	
<b>CREDITORS</b>					
Amounts falling due within one year		<u>(762)</u>		<u>(763)</u>	
<b>NET CURRENT ASSETS</b>			<u>26,418</u>		<u>29,585</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES</b>			26,418		29,585
<b>CREDITORS</b>					
Amounts falling due after more than one year			<u>-</u>		<u>-</u>
<b>NET ASSETS</b>			<u>26,418</u>		<u>29,585</u>
<b>FUNDS OF THE CHARITY</b>					
Unrestricted income funds					
Unrestricted funds			<u>26,418</u>		<u>29,585</u>
<b>TOTAL FUNDS</b>	13		<u>26,418</u>		<u>29,585</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 August 2024.

The members have not required the charity to obtain an audit of its financial statements for the year ended 31 August 2024 in accordance with Section 476 of the Companies Act 2006.

The directors 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 profit or loss 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.



Balance Sheet - continued

31 August 2024

The financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors and authorised for issue on 28 May 2025 and were signed on its behalf by:

.....  
Mr Khalid Hussain – Other officer

.....  
Mr Mamunur Chowdhury – Trustee

## BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

### Notes to the Financial Statements for the Year Ended 31 August 2024

#### 1. **STATUTORY INFORMATION**

BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO) is a private company, limited by shares, registered in England and Wales. The company's registered number and registered office address can be found on the Company Information page.

#### 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 is measured at the fair value of the consideration received or receivable, excluding discounts, rebates, value added tax and other sales taxes.

##### **Goodwill**

Goodwill, being the amount paid in connection with the acquisition of a business in 0, is being amortised evenly over its estimated useful life of nil years.

##### **Intangible assets**

Intangible assets are initially measured at cost. After initial recognition, intangible assets are measured at cost less any accumulated amortisation and any accumulated impairment losses.

##### **Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

##### **Taxation**

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 balance sheet date.

##### **Deferred tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet 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.

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

2. **ACCOUNTING POLICIES - continued**

**Hire purchase and leasing commitments**

Rentals paid under operating leases are charged to profit or loss on a straight-line basis over the period of the lease.

3. **INCOME FROM DONATIONS AND LEGACIES**

	<b>Unrestricted Funds £</b>	<b>Total Funds £</b>
Grants, including capital grants; Government grants	16,725	16,725
<b>Total for 2024</b>	<u>16,725</u>	<u>16,725</u>
<b>Total for 2023</b>	<u>68,009</u>	<u>68,009</u>

4. **EXPENDITURE ON CHARITABLE ACTIVITIES**

		<b>Unrestricted Funds £</b>	<b>Total Funds £</b>
Governance costs	Note 6	39,241	39,241
<b>Total for 2024</b>		<u>39,241</u>	<u>39,241</u>
<b>Total for 2023</b>		<u>6,886</u>	<u>6,886</u>

In addition to the expenditure analysed above, there are also governance costs of £39,241 (2023 - £6,886) which relate directly to charitable activities. See note 6 for further details.

5. **OTHER EXPENDITURE**

	<b>Unrestricted Funds £</b>	<b>Total Funds £</b>
Trustees remuneration and expenses	0	0
Legal fees	3,977	3,977
Marketing and publicity	0	0
Consultancy fees	26,098	26,098
<b>Total for 2024</b>	<u>30,075</u>	<u>30,075</u>
<b>Total for 2023</b>	<u>49,411</u>	<u>49,411</u>

BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

Notes to the Financial Statements - continued  
for the Year Ended 31 August 2024

6. **ANALYSIS OF GOVERNANCE AND SUPPORT COSTS**

	<b>Unrestricted Funds £</b>	<b>Total Funds £</b>
Legal fees	-	-
Charitable donations	35,429	35,429
Insurance	1,329	1,329
Equipment repairs and renewals	303	303
Clothing costs	2,050	2,050
Telephone and fax	129	129
<b>Total for 2024</b>	<b>39,241</b>	<b>39,241</b>
<b>Total for 2023</b>	<b>6,886</b>	<b>6,886</b>

7. **NET INCOMING/OUTGOING RESOURCES**

8. **TRUSTEES REMUNERATION AND EXPENSES**

9. **STAFF COSTS**

The aggregate payroll costs were as follows:

	<b>2024 £</b>	<b>2023 £</b>
Staff costs during the year were:		
Wages and salaries	-	763
<b>Total for 2024</b>	<b>-</b>	<b>763</b>

No employee received emoluments of more than £60,000 during the year.

continued...

**BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)**

**Notes to the Financial Statements - continued**  
**for the Year Ended 31 August 2024**

**10. TAXATION**

The charity is a registered charity and is therefore exempt from taxation.

**11. CASH AND CASH EQUIVALENTS**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Cash at bank	27,180	30,348
<b>Total for 2024</b>	<b>27,180</b>	<b>30,348</b>

**12. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Other creditors	-	-
Accruals	763	763
<b>Total for 2024</b>	<b>763</b>	<b>763</b>

**13. FUNDS**

	<b>Balance at 1 September 2023</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General	29,585	66,921	70,088	26,418

	<b>Balance at 1 September 2022</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31 August 2024</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>				
General	12,443	74,202	57,060	29,585

continued...

BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

Report of the Accountants to the Directors of  
BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

In accordance with the engagement letter, and in order to assist you to fulfil your duties under the Companies Act 2006, we have compiled the financial statements of the company from the accounting records and information and explanations you have given to us.

This report is made to the directors in accordance with the terms of our engagement. Our work has been undertaken to prepare for approval by the directors the financial statements that we have been engaged to compile, to report to the directors that we have done so, and to state those matters that we have agreed to state to them in this report and for no other purpose. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than the Company and the Company's directors for our work or for this report.

You have acknowledged on the balance sheet as at year ended 31st August 2024 your duty to ensure that the company has kept proper accounting records and to prepare financial statements that give a true and fair view under the Companies Act 2006. You consider that the company is exempt from the statutory requirement for an audit for the year.

We have not been instructed to carry out an audit of the financial statements. 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 financial statements.

Londongate Accountancy Ltd  
124 City Road  
London  
EC1V 2NX

28 May 2025

BROMLEY BY BOW COMMUNITY ORGANISATION (BBBCO)

Detailed Statement of Financial Activities  
for the Year Ended 31 August 2024

	<b>Total 2024 £</b>	<b>Total 2023 £</b>
<b>Donations and legacies</b>		
Sales, UK	-	-
Trusts and foundations	50,196	6,193
UK Government grants	16,725	68,009
	<u>66,921</u>	<u>74,202</u>
<b>Raising funds</b>		
Accountancy fees	713	763
	<u>713</u>	<u>763</u>
<b>Charitable activities</b>		
Charitable donations	35,429	3,061
Insurance	1,329	648
Equipment repairs and renewals	303	2,655
Clothing costs	2,050	-
Team Building	-	66
Telephone and fax	129	-
Legal and professional fees	-	396
Bank charges	60	60
	<u>39,301</u>	<u>6,886</u>
<b>Other expenditure</b>		
Staff welfare	-	1,570
Clubs Other Running Costs	3,977	14,911
Printing, postage and stationery	-	1,636
Consultancy fees	26,098	31,294
	<u>30,075</u>	<u>49,411</u>

This page does not form part of the statutory financial statements


# Limited company accounts 24.3


Final Audit Report


2025-05-29


Created:	2025-05-29
By:	Saleh Ahmed (saleh.ahmed@londongateaccountancy.co.uk)
Status:	Signed
Transaction ID:	CBJCHBCAABAryqahmMciz9JD5VksLkC7xsQqRcAf4r


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