

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales · Charity number 1173212

Details

Status Registered

Legal form CIO

Registered 2017-05-30

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

Contact

Address Blackburn With Darwen C V S
45 Railway Road
Blackburn
BB1 1EZ

Phone 01254583957

Activities

Objects: THE OBJECTS OF THE CIO ARE TO FURTHER OR BENEFIT THE RESIDENTS OF THE AREA OF BENEFIT, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITY, COMMUNITY CENTRES AND OTHER ORGANISATIONS 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 RESIDENTS. IN FURTHERANCE OF THESE OBJECTS BUT NOT OTHERWISE, THE TRUSTEES SHALL HAVE THE POWER: TO SUPPORT THE ESTABLISHMENT OF OR SECURE THE ESTABLISHMENT OF COMMUNITY CENTRES AND TO SUPPORT, MAINTAIN, MANAGE OR DEVELOP AND CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE SUPPORT, MAINTENANCE, MANAGEMENT OR DEVELOPMENT OF SUCH COMMUNITY CENTRES FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS.THE AREA OF BENEFIT IS TO FOCUS THE MOST DEPRIVED URBAN NEIGHBOURHOODS CONTAINED WITHIN BLACKBURN WITH DARWEN. USING 2015 WARD BOUNDARIES, THESE ARE DEFINED AS:-Ò AUDLEYÒ BASTWELLÒ CORPORATION PARKÒ EARCROFT (DARWEN)Ò EWOODÒ HIGHER CROFTÒ LITTLE HARWOODÒ MEADOWHEADÒ MILL HILLÒ QUEENÆS PARKÒ SHADSWORTH WITH WHITEBIRKÒ SUDELL (DARWEN)Ò SUNNYHURST (DARWEN)Ò WENSLEY FOLD

Activities: To deliver charitable activities in response to the needs of the neighbourhoods surrounding the volunteer managed community centres located in the 15 most deprived neighbourhoods in BwD. To support the development of the community centres, promoting volunteering, social action and community enterprise.

Classification

- **How:** Provides Buildings/facilities/open Space, Acts As An Umbrella Or Resource Body
- **What:** General Charitable Purposes, Disability, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Recreation
- **Who:** The General Public/mankind

Geography

- Blackburn With Darwen

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£0	£50,077	-	-
2024-03-31	£16,599	£6,592	-	-
2023-03-31	£103,040	£5,896	-	-
2022-03-31	£16,600	£85	-	-
2021-03-31	£0	£54	-	-

Trustees

Name	Role	Appointed
Blackburn with Darwen Council for Voluntary Service		2017-05-30
Kay Kareem		2017-07-21

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales - Charity number 1173212

Accounts



Trustees' Annual Report for the period

From 01st April 2024 To 31st March 2025

Charity name: Neighbourhood Community Action

Charity registration number: 1173212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: to further or benefit the residents of the area of benefit, without distinction of sex, sexual orientation or race, or of political, religious or other opinions by associating together the said residents and the local authority, community centres and other organisations 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 residents. The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To bring together residents, local community centres and other interested parties to develop activities within those deprived neighbourhoods to improve the lives of local residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the communities of the area of benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period, the charity provided a grant for another charity to work with community groups within the most deprived urban neighbourhoods within Blackburn with Darwen to build their capacity, access local grants, working with other groups, support local community centres and generally empower the communities to do more.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £73,819 in cash held at the bank at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.
Amount of reserves held	Para 1.22	£73,819 is in unrestricted funds so can be classed as reserves.
Reasons for holding zero reserves	Para 1.22	We have no recurring liabilities.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Set up as a CIO on 27th Feb 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Reference and Administrative details

Charity name	Neighbourhood Community Action
Other name the charity uses	None
Registered charity number	1173212
Charity's principal address	Boulevard Centre 45 Railway Road BLACKBURN BB1 1EZ

Names of the charity trustees who manage the charity

Garth Hodgkinson (ex-officio)

Kay Kareem

All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Corporate trustees – names of the directors at the date the report was approved

Garth Hodgkinson

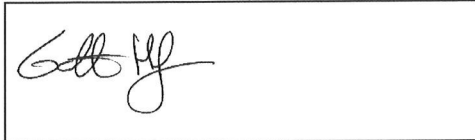
Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

Not applicable.

Declarations

Signature(s)	
Full name(s)	Jeremy Garth Hodgkinson
Position (eg Secretary, Chair, etc)	Trustee
Date	17/11/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name
Neighbourhood Community Action

No (if any)
1173212

CC16a

Receipts and payments accounts

For the period from
01/04/2024

Period start date
01/04/2024

To
31/03/2025

Period end date
31/03/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	-	-	-	-	16,597
Bank Loyalty Reward	-	-	-	-	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	16,599
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	16,599
A3 Payments					
Bank Charges	77	-	-	77	113
Salaries - sessional staff	-	-	-	-	3,259
Donation	-	-	-	-	3,220
Grant	50,000	-	-	50,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	50,077	-	-	50,077	6,592
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	50,077	-	-	50,077	6,592
Net of receipts/(payments)	- 50,077	-	-	- 50,077	10,007
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	123,896	-	-	123,896	113,889
Cash funds this year end	73,819	-	-	73,819	123,896

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held at the Bank	73,819	-	-
		-	-	-
		-	-	-
	Total cash funds	73,819	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Garth Hodgkinson	17/11/2025

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales - Charity number 1173212

Accounts



Trustees' Annual Report for the period

From 01st April 2023 To 31st March 2024

Charity name: Neighbourhood Community Action

Charity registration number: 1173212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: to further or benefit the residents of the area of benefit, without distinction of sex, sexual orientation or race, or of political, religious or other opinions by associating together the said residents and the local authority, community centres and other organisations 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 residents. The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To bring together residents, local community centres and other interested parties to develop activities within those deprived neighbourhoods to improve the lives of local residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the communities of the area of benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	During the period, the charity provided paid employment placements for unemployed or economically inactive residents to gain work experience whilst developing their English skills.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £123,895 in cash held at the bank at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.
Amount of reserves held	Para 1.22	£123,895 is in unrestricted funds so can be classed as reserves.
Reasons for holding zero reserves	Para 1.22	We have no recurring liabilities.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Set up as a CIO on 27th Feb 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Reference and Administrative details

Charity name	Neighbourhood Community Action
Other name the charity uses	None
Registered charity number	1173212
Charity's principal address	Boulevard Centre 45 Railway Road BLACKBURN BB1 1EZ

Names of the charity trustees who manage the charity

Garth Hodgkinson (ex-officio)

Kay Kareem

All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Corporate trustees – names of the directors at the date the report was approved

Garth Hodgkinson

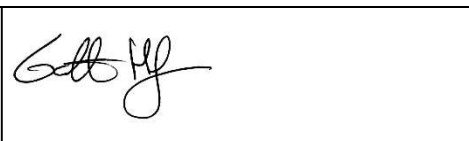
Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

Not applicable.

Declarations

Signature(s)	
Full name(s)	Jeremy Garth Hodgkinson
Position (eg Secretary, Chair, etc)	Trustee
Date	01/11/2024



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name Neighbourhood Community Action	No (if any) 1173212
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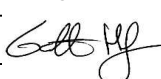
Receipts and payments accounts

For the period from	Period start date 01/04/2023	To	Period end date 31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	16,597	- #	-	16,597	103,038
Bank Loyalty Reward	2	-	-	2	2
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,599	-	-	16,599	103,040
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,599	-	-	16,599	103,040
A3 Payments					
Bank Charges	113	-	-	113	106
Salaries - sessional staff	3,259	-	-	3,259	2,615
Donation	3,220	-	-	3,220	3,000
Accountants	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	6,592	-	-	6,592	5,721
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	6,592	-	-	6,592	5,721
Net of receipts/(payments)	10,007	-	-	10,007	97,319
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	113,889	-	-	113,889	16,570
Cash funds this year end	123,895	-	-	123,895	113,889

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held at the Bank	123,895	-	-
		-	-	-
		-	-	-
	Total cash funds	123,895	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Garth Hodgkinson	01/11/2024	

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales - Charity number 1173212

Accounts

Charity number: 1173212

NEIGHBOURHOOD COMMUNITY ACTION

TRUSTEES' REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

NEIGHBOURHOOD COMMUNITY ACTION

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NEIGHBOURHOOD COMMUNITY ACTION

**REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISERS
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees

Blackburn with Darwen Council for Voluntary Service
Kay Kareem

Charity registered number

1173212

Principal office

The Boulevard Centre, 45 Railway Road, Blackburn, Lancashire, BB1 1EZ

Accountants

CW Accountants Limited, 45 Railway Road , Blackburn, Lancashire, BB1 1EZ

NEIGHBOURHOOD COMMUNITY ACTION

TRUSTEES' REPORT FOR THE YEAR ENDED 31 MARCH 2023

The Trustees present their annual report together with the financial statements of the charity for the year 1 April 2022 to 31 March 2023.

Objectives and Activities

a. POLICIES AND OBJECTIVES

The objects of the charity are: to further or benefit the residents of the area of benefit, without distinction of sex, sexual orientation or race, or of political, religious or other opinions by associating together the said residents and the local authority, community centres and other organisations 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 residents.

The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.

b. MAIN ACTIVITIES UNDERTAKEN TO FURTHER THE CHARITY'S PURPOSES FOR PUBLIC BENEFIT

To bring together residents, local community centres and other interested parties to develop activities within those deprived neighbourhoods to improve the lives of local residents.

Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the communities of the area of benefit.

Achievements and performance

a. REVIEW OF ACTIVITIES

The charity received a grant of £16,500 during the period from the NHS Population Health Management grants programme as well as two unrestricted large donations. These grants/ donations would be used to support activities during the 2022-2023 period and beyond.

Financial review

a. GOING CONCERN

After making appropriate enquiries, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. For this reason they continue to adopt the going concern basis in preparing the financial statements. Further details regarding the adoption of the going concern basis can be found in the Accounting Policies.

Structure, governance and management

a. CONSTITUTION

The charity was incorporated on 27 February 2017..

b. METHOD OF APPOINTMENT OR ELECTION OF TRUSTEES

The management of the charity is the responsibility of the Trustees who are elected and co-opted under the terms of the Trust deed. Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

TRUSTEES' RESPONSIBILITIES STATEMENT

NEIGHBOURHOOD COMMUNITY ACTION

TRUSTEES' REPORT (continued) FOR THE YEAR ENDED 31 MARCH 2023

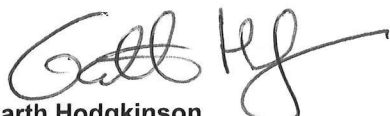
The Trustees are responsible for preparing the Trustees' report and the financial statements in accordance with applicable law and United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice).

The law applicable to charities in England & Wales requires the Trustees to prepare financial statements for each financial year which give a true and fair view of the state of affairs of the charity and of the incoming resources and application of resources of the charity for that period. In preparing these financial statements, the Trustees are required to:

- select suitable accounting policies and then apply them consistently;
- observe the methods and principles in the Charities SORP;
- make judgments and accounting estimates that are reasonable and prudent;
- prepare the financial statements on the going concern basis unless it is inappropriate to presume that the charity will continue in operation.

The Trustees are responsible for keeping proper accounting records that are sufficient to show and explain the charity's transactions and disclose with reasonable accuracy at any time the financial position of the charity and enable them to ensure that the financial statements comply with the Charities Act 2011, the Charity (Accounts and Reports) Regulations 2008 and the provisions of the trust deed. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

This report was approved by the Trustees, on 19/12/23 and signed on their behalf by:



Garth Hodgkinson
On behalf of Blackburn with Darwen Council for
Voluntary Service

NEIGHBOURHOOD COMMUNITY ACTION

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 MARCH 2023

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF NEIGHBOURHOOD COMMUNITY ACTION (the 'charity')

I report to the charity Trustees on my examination of the accounts of the charity for the year ended 31 March 2023.

This report is made solely to the charity's Trustees, as a body, in accordance with Part 4 of the Charities (Accounts and Reports) Regulations 2008. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPONSIBILITIES AND BASIS OF REPORT

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

I report in respect of my examination of the charity'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 2011 Act.

INDEPENDENT EXAMINER'S STATEMENT

Your attention is drawn to the fact that the charity has prepared the accounts in accordance with Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) in preference to the Accounting and Reporting by Charities: Statement of Recommended Practice issued on 1 April 2005 which is referred to in the extant regulations but has been withdrawn.

I understand that this has been done in order for the accounts to provide a true and fair view in accordance with the Generally Accepted Accounting Practice effective for reporting periods beginning on or after 1 January 2015.

I have completed my examination. I can confirm that no 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 charity as required by section 130 of the 2011 Act; or
2. the accounts do not accord with those records; or
3. the accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

C. Wright

Dated: 09/02/2024

NEIGHBOURHOOD COMMUNITY ACTION

**INDEPENDENT EXAMINER'S REPORT (continued)
FOR THE YEAR ENDED 31 MARCH 2023**

Courtney Wright BA FCCA

45 Railway Road, Blackburn, Lancashire, BB1 1EZ

NEIGHBOURHOOD COMMUNITY ACTION

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Note	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
INCOME FROM:				
Donations and legacies	2	103,038	103,038	16,600
Investments	3	2	2	-
TOTAL INCOME		<u>103,040</u>	<u>103,040</u>	<u>16,600</u>
EXPENDITURE ON:				
Charitable activities	5	5,896	5,896	85
TOTAL EXPENDITURE	6	<u>5,896</u>	<u>5,896</u>	<u>85</u>
NET INCOME BEFORE OTHER RECOGNISED GAINS AND LOSSES		97,144	97,144	16,515
NET MOVEMENT IN FUNDS		97,144	97,144	16,515
RECONCILIATION OF FUNDS:				
Total funds brought forward		<u>16,569</u>	<u>16,569</u>	54
TOTAL FUNDS CARRIED FORWARD		<u><u>113,713</u></u>	<u><u>113,713</u></u>	<u><u>16,569</u></u>

The notes on pages 8 to 14 form part of these financial statements.

NEIGHBOURHOOD COMMUNITY ACTION

**BALANCE SHEET
AS AT 31 MARCH 2023**

	Note	£	2023 £	£	2022 £
CURRENT ASSETS					
Cash at bank and in hand		113,888		16,569	
CREDITORS: amounts falling due within one year	10	(175)		-	
NET CURRENT ASSETS			<u>113,713</u>		<u>16,569</u>
NET ASSETS			<u>113,713</u>		<u>16,569</u>
CHARITY FUNDS					
Unrestricted funds	11		<u>113,713</u>		<u>16,569</u>
TOTAL FUNDS			<u>113,713</u>		<u>16,569</u>

The financial statements were approved by the Trustees on 19/12/23 and signed on their behalf, by:



Garth Hodgkinson
On behalf of Blackburn with Darwen Council for
Voluntary Service

The notes on pages 8 to 14 form part of these financial statements.

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

1. ACCOUNTING POLICIES

1.1 Basis of preparation of financial statements

The financial statements have been prepared to give a 'true and fair' view and have departed from the Charities (Accounts and Reports) Regulations 2008 only to the extent required to provide a 'true and fair' view. This departure has involved following the Charities SORP (FRS 102) published on 16 July 2014 rather than the Accounting and Reporting by Charities: Statement of Recommended Practice effective from 1 April 2005 which has since been withdrawn.

The financial statements have been prepared under the historical cost convention with items recognised at cost or transaction value unless otherwise stated in the relevant notes to these accounts. The financial statements have been prepared in accordance with 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 Financial Reporting Standard applicable in the United Kingdom and Republic of Ireland (FRS 102) and Charities Act 2011.

Neighbourhood Community Action constitutes a public benefit entity as defined by FRS 102.

1.2 Income

All income is recognised once the charity has entitlement to the income, it is probable that the income will be received and the amount of income receivable can be measured reliably.

For legacies, entitlement is taken as the earlier of the date on which either: the charity is aware that probate has been granted, the estate has been finalised and notification has been made by the executor(s) to the Trust that a distribution will be made, or when a distribution is received from the estate. Receipt of a legacy, in whole or in part, is only considered probable when the amount can be measured reliably and the charity has been notified of the executor's intention to make a distribution. Where legacies have been notified to the charity, or the charity is aware of the granting of probate, and the criteria for income recognition have not been met, then the legacy is treated as a contingent asset and disclosed if material.

Donated services or facilities are recognised when the charity has control over the item, any conditions associated with the donated item have been met, the receipt of economic benefit from the use of the charity of the item is probable and that economic benefit can be measured reliably. In accordance with the Charities SORP (FRS 102), the general volunteer time of the Friends is not recognised and refer to the Trustees' report for more information about their contribution.

On receipt, donated professional services and donated facilities are recognised on the basis of the value of the gift to the charity which is the amount the charity would have been willing to pay to obtain services or facilities of equivalent economic benefit on the open market; a corresponding amount is then recognised in expenditure in the period of receipt.

NEIGHBOURHOOD COMMUNITY ACTION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES (continued)

1.3 Expenditure

Expenditure is recognised once there is a legal or constructive obligation to transfer economic benefit to a third party, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is classified by activity. The costs of each activity are made up of the total of direct costs and shared costs, including support costs involved in undertaking each activity. Direct costs attributable to a single activity are allocated directly to that activity. Shared costs which contribute to more than one activity and support costs which are not attributable to a single activity are apportioned between those activities on a basis consistent with the use of resources. Central staff costs are allocated on the basis of time spent, and depreciation charges allocated on the portion of the asset's use.

Governance costs are those incurred in connection with administration of the charity and compliance with constitutional and statutory requirements.

Charitable activities and Governance costs are costs incurred on the charity's operations, including support costs and costs relating to the governance of the charity apportioned to charitable activities.

1.4 Interest receivable

Interest on funds held on deposit is included when receivable and the amount can be measured reliably by the charity; this is normally upon notification of the interest paid or payable by the Bank.

1.5 Cash at Bank and in hand

Cash at bank and in hand includes cash and short term highly liquid investments with a short maturity of three months or less from the date of acquisition or opening of the deposit or similar account.

1.6 Liabilities and provisions

Liabilities are recognised when there is an obligation at the Balance sheet date as a result of a past event, it is probable that a transfer of economic benefit will be required in settlement, and the amount of the settlement can be estimated reliably. Liabilities are recognised at the amount that the charity anticipates it will pay to settle the debt or the amount it has received as advanced payments for the goods or services it must provide. Provisions are measured at the best estimate of the amounts required to settle the obligation. Where the effect of the time value of money is material, the provision is based on the present value of those amounts, discounted at the pre-tax discount rate that reflects the risks specific to the liability. The unwinding of the discount is recognised within interest payable and similar charges.

1.7 Financial instruments

The charity only has financial assets and financial liabilities of a kind that qualify as basic financial instruments. Basic financial instruments are initially recognised at transaction value and subsequently measured at their settlement value with the exception of bank loans which are subsequently measured at amortised cost using the effective interest method.

NEIGHBOURHOOD COMMUNITY ACTION

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES (continued)

1.8 Fund accounting

General funds are unrestricted funds which are available for use at the discretion of the Trustees in furtherance of the general objectives of the charity and which have not been designated for other purposes.

2. INCOME FROM DONATIONS AND LEGACIES

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Donations	103,038	103,038	100
Grants	-	-	16,500
	103,038	103,038	16,600
	16,600	16,600	
<i>Total 2022</i>			

3. INVESTMENT INCOME

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Investment income - local cash	2	2	-
	2	2	-
	2	2	-

4. DIRECT COSTS

	Activities £	Total 2023 £	Total 2022 £
Donations	3,000	3,000	-
Wages and salaries	2,615	2,615	-
	5,615	5,615	-
	5,615	5,615	-

NEIGHBOURHOOD COMMUNITY ACTION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

5. GOVERNANCE COSTS

	Unrestricted funds 2023 £	Total funds 2023 £	Total funds 2022 £
Accountancy costs	175	175	-
Bank charges	106	106	85
	281	281	85
	281	281	85

6. ANALYSIS OF EXPENDITURE BY EXPENDITURE TYPE

	Staff costs 2023 £	Other costs 2023 £	Total 2023 £	Total 2022 £
Direct costs - Activities	2,615	3,000	5,615	-
Expenditure on governance	-	281	281	85
	2,615	3,281	5,896	85
	2,615	3,281	5,896	85
<i>Total 2022</i>	-	85	85	
	-	85	85	

7. NET INCOME/(EXPENDITURE)

During the year, no Trustees received any remuneration (2022 - £NIL).
 During the year, no Trustees received any benefits in kind (2022 - £NIL).
 During the year, no Trustees received any reimbursement of expenses (2022 - £NIL).

8. AUDITORS' REMUNERATION

The Independent Examiner's remuneration amounts to an Independent Examination fee of £ 150

NEIGHBOURHOOD COMMUNITY ACTION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

9. STAFF COSTS

Staff costs were as follows:

	2023	2022
	£	£
Wages and salaries	2,615	-

The average number of persons employed by the charity during the year was as follows:

	2023	2022
	No.	No.
	6	-

No employee received remuneration amounting to more than £60,000 in either year.

10. CREDITORS: Amounts falling due within one year

	2023	2022
	£	£
Accruals and deferred income	175	-

11. STATEMENT OF FUNDS

STATEMENT OF FUNDS - CURRENT YEAR

	Balance at 1 April 2022	Income	Expenditure	Balance at 31 March 2023
	£	£	£	£
Unrestricted funds				
Reserves	16,569	103,040	(5,896)	113,713

STATEMENT OF FUNDS - PRIOR YEAR

	Balance at 1 April 2021	Income	Expenditure	Balance at 31 March 2022
	£	£	£	£
Designated funds	54	16,600	(85)	16,569
Total of funds	54	16,600	(85)	16,569

NEIGHBOURHOOD COMMUNITY ACTION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

SUMMARY OF FUNDS - CURRENT YEAR

	Balance at 1 April 2022 £	Income £	Expenditure £	Balance at 31 March 2023 £
General funds	16,569	103,040	(5,896)	113,713
	<u>16,569</u>	<u>103,040</u>	<u>(5,896)</u>	<u>113,713</u>

SUMMARY OF FUNDS - PRIOR YEAR

	<i>Balance at 1 April 2021 £</i>	<i>Income £</i>	<i>Expenditure £</i>	<i>Balance at 31 March 2022 £</i>
Designated funds	54	16,600	(85)	16,569
	<u>54</u>	<u>16,600</u>	<u>(85)</u>	<u>16,569</u>

12. ANALYSIS OF NET ASSETS BETWEEN FUNDS

ANALYSIS OF NET ASSETS BETWEEN FUNDS - CURRENT YEAR

	Unrestricted funds 2023 £	Total funds 2023 £
Current assets	113,888	113,888
Creditors due within one year	(175)	(175)
	<u>113,713</u>	<u>113,713</u>

ANALYSIS OF NET ASSETS BETWEEN FUNDS - PRIOR YEAR

	<i>Unrestricted funds 2022 £</i>	<i>Total funds 2022 £</i>
Current assets	16,569	16,569
	<u>16,569</u>	<u>16,569</u>

NEIGHBOURHOOD COMMUNITY ACTION

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

13. RECONCILIATION OF NET MOVEMENT IN FUNDS TO NET CASH FLOW FROM OPERATING ACTIVITIES

	2023 £	2022 £
Net income for the year (as per Statement of Financial Activities)	97,144	16,515
Net cash provided by operating activities	97,144	16,515

14. ANALYSIS OF CASH AND CASH EQUIVALENTS

	2023 £	2022 £
Cash in hand	113,888	16,569
Total	113,888	16,569

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales - Charity number 1173212

Accounts



Trustees' Annual Report for the period

From 01st April 2021 To 31st March 2022

Charity name: Neighbourhood Community Action

Charity registration number: 1173212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: to further or benefit the residents of the area of benefit, without distinction of sex, sexual orientation or race, or of political, religious or other opinions by associating together the said residents and the local authority, community centres and other organisations 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 residents. The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To bring together residents, local community centres and other interested parties to develop activities within those deprived neighbourhoods to improve the lives of local residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the communities of the area of benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	<p>The charity was inactive during the period in question, but had plans to begin activities in the future.</p> <p>The charity received a grant of £16,500 during the period from the NHS Population Health Management grants programme. This grant would be used to support activities during the 2022-2023 period and beyond.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £16,569 in cash held at the bank at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.
Amount of reserves held	Para 1.22	£16,569 is in unrestricted funds so can be classed as reserves.
Reasons for holding zero reserves	Para 1.22	We have no recurring liabilities.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Set up as a CIO on 27th Feb 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Reference and Administrative details

Charity name	Neighbourhood Community Action
Other name the charity uses	None
Registered charity number	1173212
Charity's principal address	Boulevard Centre 45 Railway Road BLACKBURN BB1 1EZ

Names of the charity trustees who manage the charity

Garth Hodgkinson (ex-officio)

Kay Kareem

Susan Freear

Beryl Neale

Brian Williamson

All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Corporate trustees – names of the directors at the date the report was approved

Garth Hodgkinson

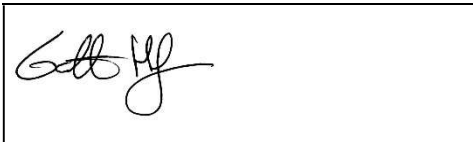
Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

Not applicable.

Declarations

Signature(s)	
Full name(s)	Jeremy Garth Hodgkinson
Position (eg Secretary, Chair, etc)	Trustee
Date	19/12/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name
Neighbourhood Community Action

No (if any)
1173212

CC16a

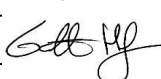
Receipts and payments accounts

For the period from 01/04/2021 To 31/03/2022

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donation	100	-	-	-	-
Grant	16,500	-	-	16,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	16,600	-	-	16,600	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	16,600	-	-	16,600	-
A3 Payments					
Bank Charges	85	-	-	85	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	85	-	-	85	-
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	85	-	-	85	-
Net of receipts/(payments)	16,515	-	-	16,515	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	54	-	-	54	-
Cash funds this year end	16,569	-	-	16,569	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held at the Bank	16,570	-	-
		-	-	-
		-	-	-
	Total cash funds	16,570	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Garth Hodgkinson	19/12/2022	

NEIGHBOURHOOD COMMUNITY ACTION

England & Wales - Charity number 1173212

Accounts



Trustees' Annual Report for the period

From 01st April 2020 To 31st March 2021

Charity name: Neighbourhood Community Action

Charity registration number: 1173212

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are: to further or benefit the residents of the area of benefit, without distinction of sex, sexual orientation or race, or of political, religious or other opinions by associating together the said residents and the local authority, community centres and other organisations 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 residents. The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	To bring together residents, local community centres and other interested parties to develop activities within those deprived neighbourhoods to improve the lives of local residents.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Trustees have taken due regard to the guidance issued by the Charity Commission on public benefit and all activities supported are for public benefit that benefit the communities of the area of benefit.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity was inactive during the period in question, but had plans to begin activities in the future.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has £54 in cash held at the bank at the end of the period.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We currently do not have a reserves policy as we have no recurring liabilities. All funds raised are free to be spent on supporting charitable causes.
Amount of reserves held	Para 1.22	£54 is in unrestricted funds so can be classed as reserves.
Reasons for holding zero reserves	Para 1.22	We have no recurring liabilities.
Details of fund materially in deficit	Para 1.24	Not applicable.
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No concerns.

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document	Para 1.25	Set up as a CIO on 27th Feb 2017.
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Reference and Administrative details

Charity name	Neighbourhood Community Action
Other name the charity uses	None
Registered charity number	1173212
Charity's principal address	Boulevard Centre 45 Railway Road BLACKBURN BB1 1EZ

Names of the charity trustees who manage the charity

Garth Hodgkinson (ex-officio)

Kay Kareem

Susan Freear

Beryl Neale

Brian Williamson

All trustees are appointed by Blackburn with Darwen Council for Voluntary Service.

Corporate trustees – names of the directors at the date the report was approved

Garth Hodgkinson

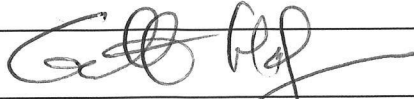
Name of trustees holding title to property belonging to the charity

Not applicable.

Funds held as custodian trustees on behalf of others

Not applicable.

Declarations

Signature(s)	
Full name(s)	Jeremy Garth Hodgkinson
Position (eg Secretary, Chair, etc)	Trustee
Date	28/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Name Neighbourhood Community Action	No (if any) 1173212
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CC16a

Receipts and payments accounts

For the period from	Period start date 01/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Bank Charges	54	-	-	54	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	54	-	-	54	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	54	-	-	54	-
Net of receipts/(payments)	- 54	-	-	- 54	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	108	-	-	108	-
Cash funds this year end	54	-	-	54	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash held at the Bank	54	-	-
		-	-	-
		-	-	-
	Total cash funds	54	-	-
(agree balances with receipts and payments account(s))		OK	OK	OK

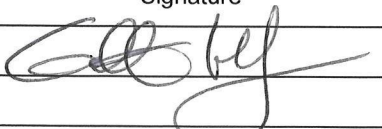
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Garth Hodgkinson	28/01/2022