



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>The objects of the charity are:</p> <p>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.</p> <p>The area of benefit is the more deprived urban neighbourhoods within Blackburn with Darwen.</p>
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	<p>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.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	<p>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.</p>

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

Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To


Period end date
31/03/2024

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