

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales · Charity number 1177975

Details

Status Registered

Legal form CIO

Registered 2018-04-17

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

Contact

Address 737 Harrow Road
Wembley
HA0 2LL

Phone 07442750259

Email barhamvillagera@gmail.com

Activities

Objects: THE OBJECTS OF THE CIO ARE TO FURTHER OR BENEFIT THE RESIDENTS OF BARHAM VILLAGE, SUDBURY TOWN, WEMBLEY, AND ITS NEIGHBOURHOOD, WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS BY ASSOCIATING TOGETHER THE SAID RESIDENTS AND THE LOCAL AUTHORITIES, VOLUNTARY 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 POWER TO ESTABLISH OR SECURE THE ESTABLISHMENT OF A COMMUNITY CENTRE AND TO MAINTAIN OR MANAGE OR CO-OPERATE WITH ANY STATUTORY AUTHORITY IN THE MAINTENANCE AND MANAGEMENT OF SUCH A CENTRE FOR ACTIVITIES PROMOTED BY THE CHARITY IN FURTHERANCE OF THE ABOVE OBJECTS, SUB CLAUSE (2)(2.1)

Activities: BVRA acts as advocates for residents of Barham Village and surrounding areas. We provide a Community Center that acts as a local hub for events and activities. We promote the benefit of the inhabitants by providing facilities and services in the interest of social cohesion. We promote a culture of inclusivity and belonging for the benefit of the community.

Classification

- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Brent

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31		£50	£406	-
2024-03-31		£0	£630	-
2023-03-31		£0	£0	-
2022-03-31		£0	£0	-
2021-03-31		£0	£0	-

Trustees

Name	Role	Appointed
J MILLER	Chair	2022-06-24
Amal Habdullahi		2022-06-24
Emeka Nwokoye		2022-06-24
Martha Kyeremeh		2022-06-24
Nicole Nganga		2022-06-24

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales - Charity number 1177975

Accounts

Charity number: 1177975

BARHAM VILLAGE RESIDENTS ASSOCIATION

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2025**

BARHAM VILLAGE RESIDENTS ASSOCIATION

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BARHAM VILLAGE RESIDENTS ASSOCIATION

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2025

Trustees	Ms Judy Miller	Chair
	Mr Emeka Nwokoye	Trustee
	Ms Nicole Nganga	Trustee
	Ms Martha Kyeremeh	Trustee
	Ms Amal Habdullahi	Trustee

Charity registered number	1177975
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Registered office	737 Harrow Road Wembley London HA0 2LL
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Bankers	LLOYDS BANK P O Box 1000 Andover BX1 1LT
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Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate 297-303 Edgware Road NW9 6NB
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BARHAM VILLAGE RESIDENTS ASSOCIATION

**TRUSTEES'S REPORT
FOR THE YEAR ENDED 31 MARCH 2025**

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 31 March 2025

PRINCIPAL ACTIVITY

BVRA acts as advocates for residents of Barham Village and surrounding areas.
We provide a Community Center that acts as a local hub for events and activities.
We promote the benefit of the inhabitants by providing facilities and services in the interest of social cohesion. We promote a culture of inclusivity and belonging for the benefit of the community.

MANAGEMENT COMMITTEE

The management committee members of the charity in office during the year were as follows:

- Chair Ms Judy Miller
- Trustee Mr Emeka Nwokoye
- Trustee Ms Nicole Nganga
- Trustee Ms Martha Kyeremeh
- Trustee Ms Amal Habdullahi

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES

The Charities Act 2011 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing these accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practise have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis unless it is

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under Section 130 of the Charities Act 2011. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

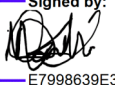
ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:

Signed by:

 71B90EBFBCB24E8.....
 Judy Miller

Chair 2/5/2026

 Position Date

Signed by:

 E7998639E32F442.....
 Martha Kyeremeh

Trustee 2/5/2026

 Position Date

BARHAM VILLAGE RESIDENTS ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BARHAM VILLAGE RESIDENTS ASSOCIATION

We report on the accounts of **Barham Village Residents Association** for the year ended 31 March 2025

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 31 January 2026

BARHAM VILLAGE RESIDENTS ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2025**

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2025	2024
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INCOME

Donation			50	-	-	50	-
				-	-	-	-
				-	-	-	-
Total Income			50	-	-	50	-

EXPENDITURE

Charitable Activities:

Software			156	-	-	156	140
Administration Expenses				-	-	-	225
Stationery				-	-	-	12
Miscellaneous				-	-	-	3
Accounting Expenses			250	-	-	250	250

TOTAL EXPENDITURE			406	0	0	406	630
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Net Movement in funds			(356)	0	0	(356)	(630)
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Reconciliation of funds:

Total Funds brought forward			12,278	-	-	12,278	12,908
Net movement in funds			- 356	-	-	- 356	- 630
Total funds carried forward			11,922	0	0	11,922	12,278

Approved:

AUTHORISATION

I understand that when I advise **Mr T Bora** of **Tom Bora Management Accountants Ltd**, that I have approved this copy, he will be entitled to submit **Barham Village Residents'** financial returns (or amended returns) information using the regulatory online services.

Signed: 
71B90EBFBCB24E8...
Ms Judy Miller - Chair of Trustees

2/5/2026

Dated: -----

Signed: 
Signed by:
Ms Martha Kypreos - Trustee

2/5/2026

Dated: -----

BARHAM VILLAGE RESIDENTS ASSOCIATION

CHARITY NUMBER: 1177975

BALANCE SHEET

AS AT 31 MARCH 2025

		2025	2024
		Total	Total
	Note	£	£
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	4	<u>12,412</u>	<u>13,017</u>
Total Current Assets		12,412	13,017
Creditors :amounts falling due within one year	3	<u>(490)</u>	<u>(740)</u>
Net Current Assets		<u>11,922</u>	<u>12,277</u>
Net Assets		<u>11,922</u>	<u>12,277</u>

FUNDS

Unrestricted Funds	11,922	12,277
Restricted funds	-	-
Total Funds	<u>11,922</u>	<u>12,277</u>

accounting records and preparation of financial statements.

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

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 March 2025 in accordance with section 476 of the companies Act 2006.

2/5/2026

The financial statements were approved and authorised for issue by the Trustees onand signed on their behalf by:

Signed by:

Judith Miller

.....71B90EBFB24E8.....

Ms Judy Miller - Chair of Trustees

Signed by:

Ms Martha Kyeremeh

.....E7998639E32F44Z.....

Ms Martha Kyeremeh - Trustee

The notes on pages 6 form part of these financial statements.

**BARHAM VILLAGE RESIDENTS ASSOCIATION
(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2025**

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. These accounts 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 in the UK and Republic of Ireland (FRS102) issued on 16 July 2014

Income and Expenditure. Accruals and prepayments have been included in the income and expenditure where, in the opinion of trustees, the amounts are significant and their inclusion will give greater clarity to the financial statements.

1.2 **Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 **Changes to previous accounts**

No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

	2025	2024
	£	£
2 <u>CREDITORS</u>		
Accrued Expenses - Independent Exam (2023)		250
Accrued Expenses - Independent Exam (2024)		250
Accrued Expenses - Independent Exam (2025)	250	
Accrued Expenses - Judy Miller	240	240
Total	<u>490</u>	<u>740</u>
3 <u>BANK</u>	£	£
Current Account	<u>12,412</u>	<u>13,018</u>
	<u>12,412</u>	<u>13,018</u>

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales - Charity number 1177975

Accounts

Charity number: 1177975

BARHAM VILLAGE RESIDENTS ASSOCIATION

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2024**

BARHAM VILLAGE RESIDENTS ASSOCIATION

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BARHAM VILLAGE RESIDENTS ASSOCIATION

REFERENCE AND ADMINISTRATIVE DETAILS OF THE CHARITY, ITS TRUSTEES AND ADVISORS FOR THE YEAR ENDED 31 MARCH 2024

Trustees	Ms Judy Miller Mr Emeka Nwokoye Ms Nicole Nganga Ms Martha Kyeremeh Ms Amal Habdullahi	Chair Trustee Trustee Trustee Trustee
Charity registered number	1177975	
Registered office	737 Harrow Road Wembley London HA0 2LL	
Bankers	LLOYDS BANK P O Box 1000 Andover BX1 1LT	
Accountants	Tom Bora Management Accountants Ltd Chartered Management Accountants 111 Watling Gate 297-303 Edgware Road London NW9 6NB	

BARHAM VILLAGE RESIDENTS ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BARHAM VILLAGE RESIDENTS ASSOCIATION

We report on the accounts of **Barham Village Residents Association** for the year ended 31 March 2024

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.


Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 28 January 2025

BARHAM VILLAGE RESIDENTS ASSOCIATION

**STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2024**

	SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2024	2023
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INCOME

Total Income							

EXPENDITURE

Charitable Activities:

Software	140	-	140		
Administration Expenses	225	-	225		
Stationery	12	-	12		
Miscellaneous	3	-	3		
Accounting Expenses	250	-	250	250	250

TOTAL EXPENDITURE	630	0	0	630	250
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Net Movement in funds	(630)	0	0	(630)	(250)
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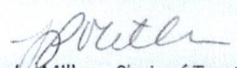
Reconciliation of funds:

Total Funds brought forward	12,908	-	12,908	13,158
Net movement in funds	- 630	-	- 630	250
Total funds carried forward	12,278	0	12,278	12,908


Approved:

AUTHORISATION

I understand that when I advise Mr T Bora of Tom Bora Management Accountants Ltd, that I have approved this copy, he will be entitled to submit Barham Village Residents's financial returns (or amended returns) information using the regulatory online services.

Signed: 
Ms Judy Miller - Chair of Trustees

Dated: 30.01.2025

Signed: 
Ms Martha Kyeremeh - Trustee

Dated: 30.01.2025

BARHAM VILLAGE RESIDENTS ASSOCIATION

CHARITY NUMBER: 1177975
 BALANCE SHEET
 AS AT 31 MARCH 2024

		2023 Total	2023 Total
	Note	£	£
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	4	<u>13,017</u>	<u>13,158</u>
Total Current Assets		13,017	13,158
Creditors :amounts falling due within one year	3	<u>(740)</u>	<u>(250)</u>
Net Current Assets		<u>12,277</u>	<u>12,908</u>
Net Assets		<u>12,277</u>	<u>12,908</u>

FUNDS

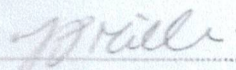
Unrestricted Funds	12,277	12,908
Restricted funds	-	-
Total Funds	<u>12,277</u>	<u>12,908</u>

accounting records and preparation of financial statements.

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

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 March 2024 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on 28.03.2024 and signed on their behalf by:


 Ms Judy Miller - Chair of Trustees


 Ms Martha Kyeremeh - Trustee

The notes on pages 6 form part of these financial statements.

BARHAM VILLAGE RESIDENTS ASSOCIATION
(A Company Limited by Guarantee)

NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2024

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with items recognised at cost or transaction value unless otherwise stated in the relevant notes to the accounts. These accounts 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 in the UK and Republic of Ireland (FRS102) issued on 16 July 2014

Income and Expenditure. Accruals and prepayments have been included in the income and expenditure where, in the opinion of trustees, the amounts are significant and their inclusion will give greater clarity to the financial statements.

1.2 **Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year.

1.3 **Changes to previous accounts**

No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 CREDITORS

	2023
	£
Accrued Expenses - Independent Exam (2023)	250
Accrued Expenses - Independent Exam (2024)	250
Accrued Expenses - July Miller	240
Total	740

3 BANK

Current Account	£
	13,018
	13,018

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales - Charity number 1177975

Accounts

Charity number: 1177975

BARHAM VILLAGE RESIDENTS ASSOCIATION

**TRUSTEES' REPORT AND FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2023**

BARHAM VILLAGE RESIDENTS ASSOCIATION

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BARHAM VILLAGE RESIDENTS ASSOCIATION

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

Trustees	Ms Judy Miller	Chair
	Mr Emeka Nwokoye	Trustee
	Ms Nicole Nganga	Trustee
	Ms Martha Kyeremeh	Trustee
	Ms Mary Daly	Trustee
	Ms Amal Habdullahi	Trustee

Charity registered
number 1177975

Registered office 737 Harrow Road
Wembley
London
HA0 2LL

Bankers LLOYDS BANK
P O Box 1000
Andover
BX1 1LT

Accountants Tom Bora Management Accountants Ltd
Chartered Management Accountants
111 Watling Gate
297-303 Edgware Road
London
NW9 6NB

BARHAM VILLAGE RESIDENTS ASSOCIATION

**TRUSTEES'S REPORT
FOR THE YEAR ENDED 31 MARCH 2023**

The Trustees and Management committee present their report together with the accounts of the charity for the year ended 31 March 2023

PRINCIPAL ACTIVITY

BVRA acts as advocates for residents of Barham Village and surrounding areas.
We provide a Community Center that acts as a local hub for events and activities.
We promote the benefit of the inhabitants by providing facilities and services in the interest of social cohesion. We promote a culture of inclusivity and belonging for the benefit of the community.

MANAGEMENT COMMITTEE

The management committee members of the charity in office during the year were as follows:

Chair	Ms Judy Miller
Trustee	Mr Emeka Nwokoye
Trustee	Ms Nicole Nganga
Trustee	Ms Martha Kyeremeh
Trustee	Ms Mary Daly
Trustee	Ms Amal Habdullahi

STATEMENT OF TRUSTEES AND MANAGEMENT COMMITTEE'S RESPONSIBILITIES


The Charities Act 1993 requires the trustees to prepare a statement of accounts for each financial year which give a true and fair view of the state of affairs of the charity at the end of the financial year and of the resources of the charity for the period.

In preparing these accounts, the trustees are expected to:

- select suitable accounting policies and apply them consistently;
- make judgements and estimates that are reasonable and prudent;
- state whether applicable accounting standards and statements of recommended practice have been followed, subject to any material departures disclosed and explained in the statement of accounts; and prepare the accounts on the going concern basis unless it is

The trustees are responsible for keeping proper accounting records which disclose with reasonable accuracy at any time the financial position of the charity and to enable them to ensure that the accounts comply with the regulation under S42 of the Charities Act 1993. They are also responsible for safeguarding the assets of the charity and hence for taking reasonable steps for the prevention and detection of error,

ON BEHALF OF TRUSTEES AND MANAGEMENT COMMITTEE:


.....
Judy Miller

Chair
.....
Position

22nd August 2024
.....
Date


.....
Martha Kyeremeh

Treasurer
.....
Position

22/08/2024
.....
Date

BARHAM VILLAGE RESIDENTS ASSOCIATION

INDEPENDENT EXAMINER'S REPORT TO THE MEMBERS OF BARHAM VILLAGE RESIDENTS ASSOCIATION

We report on the accounts of **Barham Village Residents Association** for the year ended 31 March 2023

Respective responsibilities of trustees and examiner

The trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144 (2) of the charities Act 2011 and that an independent examination is needed.

Having been satisfied that the charity is not subject to audit under company law and is eligible for independent examination, it is my responsibility to:

- Examine the accounts under section 145 of the 2011 Act
- To follow the procedures laid down in General Direction given by the Charity commission under section 145(5)(b) of the 2011 Act and
- To state whether particular matters have come to my attention.

Basis of independent examiner's report

My examination was carried out in accordance with General Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts and seeking explanation from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with our examination, no matter has come to our attention:

- (a) to keep accounting records in accordance with Section 130 of the Charities Act and
 - (b) to prepare accounts which accord with the accounting records and comply with accounting requirements of the Act have not been met
- (2) to which in our opinion, attention should be drawn in order to enable a proper



Mr Tom Bora CGMA ACMA
Tom Bora Management Accountants

Date: 21 August 2024

BARHAM VILLAGE RESIDENTS ASSOCIATION

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 MARCH 2023

SOFA	Notes	General Fund	Designated Funds	Restricted Funds	2023	2022
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INCOME

		-	-	-	-	-
		-	-	-	-	-
		-	-	-	-	-
Total Income		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>

EXPENDITURE

Charitable Activities:

Administration Expenses		250	-	-	250	0
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TOTAL EXPENDITURE		<u>250</u>	<u>0</u>	<u>0</u>	<u>250</u>	<u>0</u>
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Net Movement in funds		<u>(250)</u>	<u>0</u>	<u>0</u>	<u>(250)</u>	<u>0</u>
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Reconciliation of funds:

Total Funds brought forward		13,158	-	-	13,158	13,158
Net movement in funds		- 250	-	-	250	0
Total funds carried forward		<u>12,908</u>	<u>0</u>	<u>0</u>	<u>12,908</u>	<u>13,158</u>

Approved:

AUTHORISATION

I understand that when I advise Mr T Bora of Tom Bora Management Accountants Ltd, that I have approved this copy, he will be entitled to submit Barham Village Residents's financial returns (or amended returns) information using the regulatory online services.

Signed:

Ms Judy Miller - Chair of Trustees

Dated: 22nd August 2024

Signed:

Ms Martha Kyeremeh - Trustee

Dated: 22/08/2024

BARHAM VILLAGE RESIDENTS ASSOCIATION

CHARITY NUMBER: 1177975
 BALANCE SHEET
 AS AT 31 MARCH 2023

	Note	2023 Total £	2022 Total £
Fixed Assets:			
Tangible Fixed Assets		-	-
Current Assets:-			
Debtors		-	-
Bank & Cash in Hand	4	<u>13,158</u>	<u>13,158</u>
Total Current Assets		13,158	13,158
Creditors :amounts falling due within one year	3	<u>(250)</u>	<u>0</u>
Net Current Assets		<u>12,908</u>	<u>13,158</u>
Net Assets		<u>12,908</u>	<u>13,158</u>

FUNDS

Unrestricted Funds	12,908	13,158
Restricted funds	-	-
Total Funds	<u>12,908</u>	<u>13,158</u>

accounting records and preparation of financial statements.

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

No member(s) have required the company to obtain an audit of its accounts for the year ended 31 August 2023 in accordance with section 476 of the companies Act 2006.

The financial statements were approved and authorised for issue by the Trustees on ^{14th} 22 August and signed on their behalf by:


 Ms Judy Miller - Chair of Trustees


 Ms Martha Kyeremeh - Trustee

The notes on pages 6 form part of these financial statements.

**NEW INTERNATIONAL COMPANY OF LIVE ARTS
(A Company Limited by Guarantee)**

**NOTES TO THE ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2023**

1 ACCOUNTING POLICIES

1.1 **Basis of accounting**

These accounts have been prepared on the basis of historical cost in accordance with
*Accounting and Reporting by Charities - Statement of Recommended Practice (SORP 2005)
* and with Accounting Standards; * and with the Charities Act 1993.

1.2 **Change in basis of accounting**

There has been no change to the accounting policies (valuation rules and methods of accounting since last year.

1.3 **Changes to previous accounts**

No changes have been made to accounts for previous years

1.4 **Incoming Resources**

Incoming Resources represent grants, awards, donations, self-generated income due in the year

1.5 **Tangible Fixed Assets**

There were no tangible Assets in the year

2 CREDITORS

Accrued Expenses - Independent Exam
Total

2023

£

250

250

3 BANK

Current Account

£

13,158

13,158

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales - Charity number 1177975

Accounts



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Barham Village Residents Association	No (if any)
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Receipts and payments accounts

CC16a

For the period from	1 April 2021	To	31 March 2022
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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					
	0	-	-	-	- 0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	-	-	-	0
A2 Asset and investment sales, (see table).					
	0	-	-	-	0

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	-	-	-	0

A3 Payments

	0	-	-	-	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	0

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,158.23	-	-	-	-


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		-	-	-
		-	-	-
	0	-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets		-	-	-
		-	-	-
	0	-	-	-
		-	-	-
		-	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
0		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JP MILLER	30.03.2022

BARHAM VILLAGE RESIDENTS ASSOCIATION

England & Wales - Charity number 1177975

Accounts



Trustees' Annual Report for the period

Period start date Period end date

From 1 April 2021 **To** 31 March 2022

Section

Reference and administration details

Charity name

Barham Village Residents Association

Other names charity is known by

BVRA

Registered charity number (if any)

1177975

Names of the charity trustees who manage the charity

737 Harrow Road,

Wembley, London,

Middlesex

Postcode

HA0 2LL

Charity's principal address

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
Judith Miller	Chair		BVRA
Baar Hersi	Vice Chair		BVRA
			BVRA
Martha Kyeremeh	Treasurer		BVRA
Amal Abdullahi	Secretary		BVRA
Nicole Nganga	Business and events Development Manager		BVRA
Emeka Nwokoye	Membership Executive		BVRA
Mary Daly	Community Trustee		BVRA

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Section
Structure, governance and management

Description of the charity's trusts

Name of chief executive or names of senior staff members (Optional information)

Type of governing document (eg. trust deed, constitution)	CIO - ASSOCIATION Registered 17 Apr 2018
How the charity is constituted (eg. trust, association, company)	Association
Trustee selection methods (eg. appointed by, elected by)	Trustee are appointed or Elected from membership or reappointed annually at the General Meeting.

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

Section Objectives and activities

Summary of the objects of the charity set out in its governing document

The objectives of BVRA are as follows:

- To facilitate a bridge between Notting Hill Genesis and the residents of Barham Village.
- To create a cohesive community who are able to come together regardless of age, race, ethnicity and religion.
- To provide a recreational space for activities and discourage social isolation within the community.
- To provide outreach to neighbouring communities.

In Planning our activities for the year, we kept in mind the Charity Commission's guidance on public benefit at our trustee's meetings.

Community Centre:

Throughout the year BVRA has hosted Councillor surgeries where members of the public are able to come to our community centre to meet with the elected Councillors for Brent in consultation meetings. This takes place once a month and it is held for two-hour period. People from all over the borough have the opportunity to come to a neutral venue to garner advice and voice their concerns.

This venue and service is a great benefit for people to seek advice without having to make appointments. It is on the main road and has wheelchair access. We welcome all people within the area of benefit regardless of personal background, faith, gender, personal circumstances.

We liaise with the Area Housing Manager and their Legal team to secure the Lease on the Community Centre; this will relieve us from the restricted use and allow us more freedom to extend our service to the community and for the public benefit.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public

Additional details of objectives and activities (Optional information)

Our trustees visit members of the community to invite them to meetings and encourage participation by consulting and offering an open-door policy to speak to any of the trustee's in regards to issues they may be having.

We still encourage this and will help member of our community or signpost to other organisations who will help them.

We are grateful for the many hour's volunteers, including member volunteers, have spent encouraging the Residents to participate in new and developing plans we have for 2021.

Without this valuable contribution of time, we would not be able to achieve our goals.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;

• contribution made by

Summary of the main achievements of the charity during the year

BVRA were able to secure a meeting in regards to finalising our lease for the Community Centre space with Notting Hill Genesis, (NHHG) Legal team.

We have the Final draft of the Lease

BVRA still needs to sign the final lease papers, this will be completed once NHHG has carried out all the agreed repair's maintenance books, Keys, etc and finalise the handover document

BVRA was instrumental in negotiating the parking Management and keeping in mind the Residents that were promised priority.

A more safe and fair parking is in place for the Resident of Barham Village. Our volunteer participated in overseeing all Residents was notified of the works to be carried on our streets; in order for the Road to be correctly marked up to be compliant to be managed by our Local Authority.

Brief statement of the charity's policy on reserves

BVRA currently have decided to have reserves as a contingency and for upcoming expenses. One of the major objectives that we have is to open our Community Centre to the wider public and host events and meetings that will be beneficial to community morale. At present our reserve limit is £15000. This is to anticipate all the start-up costs that will be necessary for the upkeep and running of the Community Centre once the lease has been completed. The funds will cover expenses such as insurance, furnishing, staff, equipment for events etc. The hope is that the Community Centre will be in full operation by the end of 2021. Once in full operation the funds will be used to cover such expenses completely. It will also be our intent to rebuild the fund so that over time we are able to use the funds in the event of a financial emergency. Our plans still remain the same for now we just have to delay it until we are able to open the Community Centre. We might have to spend a little more to promote our building.

Details of any funds materially in deficit

n/a

Section

Financial

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Section Other optional information

When the Community Centre is fully launched, we will begin with popular group classes like Yoga and Pilates.
We intend to offer coffee mornings to gather information from residents and the public about the services they would like to be run at the Centre.
We are also aiming to collaborate with other groups to offer a wider choice of activities for our residents, making it more affordable and cost effective.
We will have BAM (a virtual help desk) along with a member of staff to navigate the system
We have a small office to hire for local business, alongside another office which offers hotdesking.
There is a large function room available for hire for conferences/meetings and parties. The function room can be divided to accommodate two smaller groups.
With the help of volunteers and fund-raising events this would highlight the Community Centre and the new activities we are bringing to the area we hope to cover events for all ages.

Section I declare that the Declaration of the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	J.P. Miller	
Full name(s)	Judith P. Miller	
Position (eg Secretary, Chair, etc)	Chair	Secretary

Date 31. 01.2023

Income & Expenditure

TREASURERS REPORT FINANCIAL YEAR 1ST APRIL 2019 - 31ST MARCH 2020

OPENING BALANCE

The actual opening balance recorded on the bank account **Total**

REVENUE

The actual revenue recorded on the bank account **Total**
Breakdown:

Fraud Refund
Nottingham Genesis TRA Annual Grant
Councillor Surgeries Lloyds Bank Compensation

EXPENSES

The actual expenses/costs recorded on the bank account **Total**
Breakdown:

Insurance
IT Support
Catering for AGM May 2019 Equipment/Furniture Fraud

CLOSING BALANCE

The actual closing balance recorded on the bank account **Total £13,158.23**

EXPECTED INCOME FOR 2022-2023

Membership Subscriptions
Donations
Grant Funding
Fund Raising
Nottingham Genesis TRA Annual Grant
Community Centre Venue Hire
Event/ Activity bookings and premiums

EXPECTED EXPENSES/COSTS 2022-2023

Insurance
Community Centre Land Registry
Business Rates

Services Charges
Cleaning
Services/Repairs
Auditors
Health & Safety (Fire & Pat Testing)
Book Keeping
Community Centrey furniture
Office Stationary/Supplies
Catering Equipment
Catering Supplies
Utilities/Bills (Water, heating, electricity, phone and Broadband)
Volunteer Expenses
Training
Event/Activity Facilitators costs
Other Miscellaneous

Our expected income and expenses/costs are a forecast of what we endeavor it to be, we change according to how things progress in the financial year 2022-2023.

£ 11,049.63

£ 1,970.95

£ 300.95

£ 300.00

£ 1,080.00

£ 50.00

£ 1,182.35

£ 229.60

£ 535.00

£ 20.83

£ 95.97

£ 300.95

£ 11,838.23



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Barham Village Residents Association	No (if any)
---	-------------

Receipts and payments accounts

CC16a

For the period from	1 April 2021	To	31 March 2022
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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					
	0	-	-	-	- 0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	0	-	-	-	0
A2 Asset and investment sales, (see table).					
	0	-	-	-	0

	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	0	-	-	-	0

A3 Payments

	0	-	-	-	0
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	0	-	-	-	0

A4 Asset and investment purchases, (see table)

	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-

Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	13,158.23	-	-	-	-


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		-	-	-
		-	-	-
	0	-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	0	-	-	-
		-	-	-
		-	-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
0		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	JP MILLER	30.03.2022