

Neath Port Talbot Black Minority Ethnic Community Association

Reports and accounts for the period 1st April 2020 - 31st March 2021

Charity Registration Number 1182825

Neath Port Talbot Black Minority Ethnic Community Association
Accounts for the year ended 31st March 2021

	31.03.2021
Income Receipts	£
Donations	
Grants : ICF Capital	1,602
NPTCBC	7,321
Wales REAP	1,988
	10,911
Total receipts	10,911
Reports and accounts for the year ended 31st March 2021	
Staff Costs	18,125
	18,125
Other Expenditure	
Computer Equipment	1,606
Postage & Stationery	41
Event and activity costs	1,139
Insurance	425
Misc	
	3,210
Total payments	21,336
Net surplus / (deficit) for the year	(10,425)
	(10,425)
Net Assets	21,517

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Neath Port Talbot Black Minority Ethnic Community Association
Annual Report for the year to 31st March 2021

Neath Port Talbot Black Minority Ethnic Community Association is registered with the Charity Commissioners number 1182825 and constituted by Deed of Trust.

The charity is administered by a management committee, comprising :

Chairman	Mrs	Farida Patel
Vice Chairman	Mr	Shahajan Mohammed
Treasurer	Dr	Ashra Khanom
Vice Treasurer	Mr	Ziaur Rahman
Secretary	Mr	Saifur Rahman

The Trustees are:

Trustee 1	Mrs	Lara	Griffiths
Trustee 2	Mrs	Doreen	
Trustee 3	Mr	Usman	Khan
Trustee 4			
Trustee 5			

Charity Main Objects

Charity Additional Objects

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Farida Patel
Chairman

Date:

INDEPENDENT EXAMINERS' REPORT

To the Trustees and Members of the Neath Port Talbot Black Minority Ethnic Community Association

We have examined the accounts for the financial year to 31st March 2021 as set out on the attached on the basis explained below.

Respective responsibilities of the charity trustees and the independent examiner

The Trustees are responsible for the preparation of the charity's accounts, and they consist of

they are entitled to adopt the receipts and payments basis for the financial year provided by section 42(3) of the Charities Act 1993 (the Act); and the audit requirement of section 43(2) of the Act does not apply but the alternative requirement for independent examination under section 43(3)(a) does apply.

It is our responsibility to state, on the basis of the procedures outlined below, whether any matters have come to our attention in connection with the independent examination.

Reports and accounts for the year ended 31st March 2021

Our examination work was carried out in accordance with the applicable General Directives issued by the Charities Commissioners under section 43(7)(b) of the Act. An independent 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 or significant transactions or events and their disclosure in the accounts, and seeking any further information or explanations we considered necessary concerning any such matters. Our examination procedure required to be carried out does not provide all the evidence that would be required for an audit, and consequently our report does not express any audit opinion on the view given by the accounts.

Report

In connection with the examination no matter has come to our attention

- (a) giving us any reasonable cause to believe that in any material respect the accounting records have not been kept in accordance with section 41 of the Act, or that the accounts do not agree with those records; or
- (b) which in our opinion needs to be highlighted in our report to enable a proper understanding of the accounts to be reached.

ACCOUNTANT NAME

Accountants, Tax & Small Business Advisors

ADDRESS LINE 1

TOWN\CITY

POST CODE

Date: Jan 1, 22

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