



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1 April 2023 Period start date To 31 March 2024 Period end date

Charity name: TOWER HAMLETS NEIGHBOURHOOD WATCH ASSOCIATION (THNWA)

Charity registration number: 1194477

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	No change since last report
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	No change since last report
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes – The PB1 booklet has been issue to all current Trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

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	

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	See attached Excel sheet
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Any reserve to be used to continue the work of the Association in serving the community with regards to crime prevention and neighbourhood safety awareness activities.
Amount of reserves held	Para 1.22	£1882 at 31 March 2024
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	None
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No immediate concerns – continuation dependent on willing volunteers and ongoing funding streams.

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		We are a CIO Charity
Type of governing document (trust deed , royal charter)	Para 1.25	Our Constitution governs the organisation of our charity.
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	We are a CIO Charity
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	Trustee candidates must undergo an application process to become eligible for selection interview. Appointed at the annual AGM by vote of all members entitled to vote.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	TOWER HAMLETS NEIGHBOURHOOD WATCH ASSOCIATION (THNWA)
Other name the charity uses	N/A
Registered charity number	1194477
Charity's principal address	Tower Hamlets Neighbourhood Watch Club 55 Samuda Community Centre 55 Stewart Street LONDON E14 3JH

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Forid Miah	Chair	06 November 2023	
2	Syed Shofoor Ali	Trustee	16 June 2022	
3	Ahmmmad Hussain	Trustee	22 December 2023	
4				
5				
6				
7				
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13				
14				
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16				
17				
18				
19				
20				

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

Director name		
None – N/A		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
N/A		

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	N/A
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	N/A
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	N/A

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
None		

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

Former Secretary Johanna Kaschke and Chair Martin Shortis resigned in mid December 2023.

Declarations

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)	<i>Forid Miah</i>	<i>Syed Shofor Ali</i>
Full name(s)	Forid Miah	Syed Shofor Ali
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	19/01/2025	23/01/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
Tower Hamlets Neighbourhood Watch Association (THN) No (if any)
1194477

Receipts and payments accounts

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For the period from	Period start date 1. April 2023	To	Period end date 31. March 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					
cash		-	-	-	-
carried over from last year	2,479		-	2,479	-
Ourwatch	-		-	-	-
donations	19	-	-	19	-
refunds	21	-	-	21	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,519	-	-	2,519	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,519	-	-	2,519	-
A3 Payments					
Computing, IT	119		-	119	-
Expenses - Incidentals	195	-	-	195	-
AGM exp	107		-	107	-
administration other	215	-	-	215	-
		-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	637	-	-	637	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	637	-	-	637	-
Net of receipts/(payments)	1,882	-	-	1,882	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,882	-	-	1,882	-

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	bank account	2,479	-	-
		-	-	-
		-	-	-
	Total cash funds	2,479	-	-
	(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
		<i>F Miah</i>	Forid Miah	14/01/2025
		<i>Syed Shofor Ali</i>	Syed Shofor Ali	14/01/2025