#### BRADFORD HATE CRIME ALLIANCE

(Limited Company by Guarantee 06326565)

# ACCOUNTS FOR THE YEAR ENDED 31st of MARCH 2021

Registered Charity No: 1126043

### BRADFORD HATE CRIME ALLIANCE INCOME & EXPENDITURE ACCOUNT

BALANCE SHEET		2021	2020
AS AT		31 March	31 March
FIXED ASSETS:		7,030	0
CURRENT ASSETS:	9 44 40 40 40 40 40 40 40 40 40 40 40 40		
DEBTORS	0		0
FLOATS	156		156
SUNDRY DEBTORS & PREPAYMENTS	0		584
BANK DEPOSIT ACCOUNT	134,792		76,749
BANK CURRENT ACCOUNT & CASH IN HAND	3,058	. Official forms almost and a part due than the rate upon the new materials rate delimination as	14,584
CURRENT LIABILITIES:	138,006		92,073
CREDITORS & ACCRUALS	3,181		5,216
CROWN CREDITORS	0		0
BANK LOAN ACCOUNT	0		0
BANK CURRENT ACCOUNT	0		0
	3,181		5,216
NET CURRENT ASSETS:		134,825	86,857
TOTAL ASSETS LESS CURRENT LIABILITIES:		141,855	86,857
LIABILITIES DUE AFTER ONE YEAR:		0	0
	**************************************	141,855	86,857
FINANCED BY:			
SHARE CAPITAL ACCOUNT		0	0
INCOME & EXPENDITURE ACCOUNT		U	U
BALANCE B/F	86,857		74,518
SURPLUS/(DEFICIT) FOR THE YEAR	54,998		12,340
	a		,_,, ,,
		141,855	86,857

For the year ending the 31st of March 2021 the company was entitled to exemption under section 477 of The Companies Act 2006 relating to small companies.

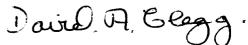
The members have not required the Company to obtain an audit in accordance with section 476 of The Companies Act 2006.

The Directors and Trustees acknowledge their responcibilities for comply with the requirements of The Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the micro-entity provisions and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on the 5th of November 2021.

Signed on behalf of the Board by David A Clegg, Director and Trustee



## BRADFORD HATE CRIME ALLIANCE INCOME & EXPENDITURE ACCOUNT

This page is not a part of the Statutory Accounts.

FOR THE YEAR ENDED		31 March 2021	
DONATIONS		155.786	127,750
OTHER INCOME		0	26
DEFERRED INCOME		0	0
TOTAL INCOME		155,786	127,776
DIRECT COSTS		(12,187)	(22,323)
GROSS SURPLUS	*****************	143,599	105,453
EXPENSES:			
ACCOMMODATION, TRAVEL, SUBSIST	702		7,194
BANK CHARGES & INTEREST	0		Ó
COMPUTER SERVICES & EQUIPMENTS	973		505
CASUAL LABOUR	0		0
DEPRECIATION	2,027		0
DIRECTORS SALARY & EMPLOYERS NIC	38,618		0
INSURANCE	661		645
LIGHT & HEAT	0		0
LEASE & HIRE COSTS	0		0
MARKETING & PROMOTIONS	0		0
PROFESSIONAL & LEGAL FEES	859		26
POSTAGE	0		0
RENT & SERVICES	4,000		4,000
REPAIRS & RENEWALS	316		0
STATIONERY, PRINT & COMPUTER SUPPLIES	60		4,716
SALARIES & PAYROLL CHARGES	38,762		75,138
SUBSCRIPTIONS	50		50
SUNDRIES TELECOMMUNICATIONS	480		81
	1,106		892
TRAINING COURSES	32		0
	-		
		(88,645)	(93,247)
SURPLUS/(DEFICIT) FOR THE PERIOD:	1866 filiki sipin safa asine Mar sinin quin safai asan sanit apaji sani sapa sar yay s	54,954	12,206
INTEREST RECEIVED	·	43	134
NET SURPLUS/(DEFICIT) FOR THE PERIC	anta dan sala dari anta dan alia dan dan dan dari anta anta anta dari dari dari dari dari dari dari dar	54,998	12,340
· · · · · · · · · · · · · · · · · · ·			

# BRADFORD HATE CRIME ALLIANCE INCOME & EXPENDITURE ACCOUNT NOTES TO ACCOUNTS:

NOTES TO ACCOUNTS:			31 March	2021
FIXED ASSETS:	FIXTURES	COMPUTER	:	TOTAL
	FITTINGS	EQUIPMENT	•	
BALANCE B/F	0	0		0
ADDITIONS	1,582	7,475		9,056
DISPOSALS	0	0	· · · · · · · · · · · · · · · · · · ·	0
BALANCE C/F	1,582 ==========	7,475 	========	9,056 ======
DEPRECIATION:	(10% RB)	(25% RB)		
BALANCE B/F	Ò	` ´o		0
CHARGE FOR THE YEAR	158	1,869		2,027
DISPOSALS	0	0		0
ADJUSTMENTS	0	0		0
BALANCE C/F	158	1,869		2,027
NET BOOK VALUE B/F	0	0		0
NET BOOK VALUE C/F	1,424	5,606		7,030



## Independent examiner's report on the accounts

Section A	Independent Examiner's Report		
Report to the trustees members of			
On accounts for the year ended			
Set out on pages			
	I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended		
Responsibilities and basis of report	As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").		
	I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.		
Independent examiner's statement	I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) in connection with the examination which gives me cause to believe that in, any material respect:		
	<ul> <li>accounting records were not kept in accordance with section 130 of the Act or</li> <li>the accounts do not accord with the accounting records</li> </ul>		
	I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.  * Please delete the words in the brackets if they do not apply.		
Signed:	Andrew Carlton Date: 25/10/2021		
Name:	Andrew Michael Carlton		
Relevant professional qualification(s) or body (if any):			

15 Birchfields Avenue

Leeds

LS14 2HT

Address:

Section B	Disclosure
	Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).
Give here brief details of any items that the examiner wishes to disclose.	
٠,	