

## Independent Examiner's Report

Report to the trustees of Bromley Family Link, charity number 801156. On the accounts ended 31st March 2025.

### 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:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records


I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn to enable a proper understanding of the accounts to be reached.

\*Please delete words in brackets if they do not apply

Name: Sarah Ansell

Date: 27-01-2026

Address: 12 Glendale Drive GU47HX

Signed: 

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

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Give brief details of any items that the examiner wishes to disclose.

NA *Stinson*

CHARITY COMMISSION  
FOR ENGLAND AND WALES

Bromley Family Link

801156

## Receipts and payments accounts

CC16a

For the period  
from

1 April 2024

To

31 March 2025

## 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 £
<b>A1 Receipts</b>					
Receipts/Fees	44,080	-	-	44,080	29,890
Grants Received	-	-	-	-	41,481
LB Contract	61,349	-	-	61,349	-
Donations	10,990	-	-	10,990	4,404
Other	2,532	-	-	2,532	433
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>118,950</b>	<b>-</b>	<b>-</b>	<b>118,950</b>	<b>76,208</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>118,950</b>	<b>-</b>	<b>-</b>	<b>118,950</b>	<b>76,208</b>
<b>A3 Payments</b>					
Core Staff	25,696	-	-	25,696	18,813
Project Staff	52,137	-	-	52,137	46,670
Training	1,981	-	-	1,981	3,134
Venue	5,635	-	-	5,635	8,047
Insurance	725	-	-	725	-
DBS	162	-	-	162	863
Supplies	1,647	-	-	1,647	3,699
Entertainment	724	-	-	724	-
Assets	662	-	-	662	-
Website	330	-	-	330	-
Fundraising	1,044	-	-	1,044	-
Equipment					1,777
Transport					361
Other	811	-	-	811	280
<b>Sub total</b>	<b>91,554</b>	<b>-</b>	<b>-</b>	<b>91,554</b>	<b>83,645</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>91,554</b>	<b>-</b>	<b>-</b>	<b>91,554</b>	<b>83,645</b>
<b>Net of receipts/(payments)</b>	<b>27,397</b>	<b>-</b>	<b>-</b>	<b>27,397</b>	<b>- 7,437</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>10,392</b>	<b>-</b>	<b>-</b>	<b>10,392</b>	<b>17,829</b>
<b>Cash funds this year end</b>	<b>37,789</b>	<b>-</b>	<b>-</b>	<b>37,789</b>	<b>10,392</b>

Independent  
Examiner:

Sarah Ansell

~~S Ansell~~

27.01.2026

**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 £
	Metro Account 43557629	37,789	-	-
	<b>Total cash funds</b>	<b>37,789</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval