

SCARBOROUGH AND LOCALS TOGETHER

England & Wales · Charity number 1152532

Details

Other names SALT

Status Registered

Legal form Trust

Company number [09351849](#)

Registered 2013-06-21

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

Contact

Address Unit 1
Glayton Court
Falsgrave Road
Scarborough
North Yorkshire

Phone 01723447229

Email shop@scarboroughtogether.co.uk

Website www.scarboroughtogether.co.uk

Activities

Objects: THE OBJECTS OF THE CHARITY SHALL BE : THE RELIEF OF THOSE IN NEED, BY REASON OF AGE, ILL HEALTH, DISABILITY OR FINANCIAL HARDSHIP BY THE PROVISION OF GRANTS OR GOODS AS THE TRUSTEES MAY DETERMINE

Activities: The charity sells a wide range of goods donated by members of the public in its shop and gives all the profits back to people in need in the local community. Everyone who works in the shop is a volunteer, we have no paid staff. We also work with the local job centre and give valuable work experience and training to people hoping to get back into paid work.

Classification

- **How:** Makes Grants To Individuals
- **What:** General Charitable Purposes
- **Who:** The General Public/mankind

Geography

- North Yorkshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£89,957	£96,248	-	-
2024-03-31	£84,825	£81,228	-	-
2023-03-31	£75,509	£60,326	-	-
2022-03-31	£60,395	£24,598	-	-
2021-03-31	£35,268	£18,861	-	-

Trustees

Name	Role	Appointed
MARIE GERMANEY		2013-02-20
Philip Cook		2016-08-18
Rosemary Forrest		2013-03-20
Wallis Marilyn Mrs		2023-10-29

SCARBOROUGH AND LOCALS TOGETHER

England & Wales - Charity number 1152532

Accounts



Trustees' Annual Report for the period

From 1.4.24 **Period start date** **To** **31.3.25** **Period**
end date

Charity name: **Scarborough And Locals Together**

Charity registration number: **1152532**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need by reason of age, ill health, disability or financial hardship by the provision of such grants or goods as the trustees may determine
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	All the profits from our charity shop have been used to support groups in the Scarborough and district area with donations of goods, services and financial support
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed guidance from the Charities Commission and have given £50,393 for the public benefit of our local community this year

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	Contributions made by our volunteers have been vital to the success of our charity
Other		

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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	<p>The charity has had another successful year. Sales from the shop have increased and this has provided funds of £50,393 which were given to various groups within our local community.</p> <p>The trustees decided that more public benefit would be achieved by giving donations to groups rather than individuals as in previous years. Therefore donations have been made to the local hospital, schools projects and community sports facilities to encourage children to participate in these activities. Scout, Guides and many others have also benefitted.</p> <p>Grateful thanks as always to our loyal customers for their continued support</p>

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	Excellent
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Cash flow purposes
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 12.6.2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Appointed by existing trustees

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	Scarborough And Locals Together
Other name the charity uses	SALT
Registered charity number	1152532
Charity's principal address	Unit 1, Glayton Court Falsgrave Road Scarborough YO12 5AW

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	R. Forrest	
Full name(s)	ROSEMARY FORREST	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	11.11.25	

Scarborough and Locals Together Limited

(Registration number: 9351849)
Balance Sheet as at 31 March 2025

	Note	2025 £	2024 £
Fixed assets			
Tangible assets	5	3,992	4,530
Current assets			
Debtors	6	3,215	214
Cash at bank and in hand		<u>77,401</u>	<u>86,661</u>
		80,616	86,875
Creditors: Amounts falling due within one year	7	<u>(1,338)</u>	<u>(1,844)</u>
Net current assets		<u>79,278</u>	<u>85,031</u>
Net assets		<u>83,270</u>	<u>89,561</u>
Capital and reserves			
Called up share capital		4	4
Retained earnings		<u>83,266</u>	<u>89,557</u>
Shareholders' funds		<u>83,270</u>	<u>89,561</u>

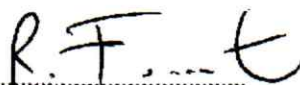
For the financial year ending 31 March 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and FRS 102 'The Financial Reporting Standard Applicable in the UK and Republic of Ireland'.

Approved and authorised by the Board on 15 July 2025 and signed on its behalf by:


.....
Mrs Rosemary Forrest
Director

The notes on pages 8 to 10 form an integral part of these financial statements.

Scarborough and Locals Together Limited

Detailed Profit and Loss Account for the Year Ended 31 March 2025

	2025 £	2024 £
Turnover (analysed below)	<u>89,957</u>	<u>84,825</u>
Gross profit (%)	100%	100%
Administrative expenses		
Employment costs (analysed below)	(23,106)	(4,344)
Establishment costs (analysed below)	(15,415)	(19,082)
General administrative expenses (analysed below)	(4,186)	(5,189)
Finance charges (analysed below)	(1,543)	(1,485)
Depreciation costs (analysed below)	(998)	(1,128)
Other expenses (analysed below)	<u>(51,000)</u>	<u>(50,000)</u>
	<u>(96,248)</u>	<u>(81,228)</u>
Operating (loss)/profit	<u>(6,291)</u>	<u>3,597</u>
(Loss)/profit before tax	<u>(6,291)</u>	<u>3,597</u>

This page does not form part of the statutory financial statements.

SCARBOROUGH AND LOCALS TOGETHER: YEAR ENDED 31 MARCH 2025

**SUMMARY OF FUNDS TRANSFERRED TO THE CHARITY FROM THE
SUBSIDIARY TRADING COMPANY
'SCARBOROUGH AND LOCALS TOGETHER LIMITED'
AND PAYMENTS MADE TO LOCAL CHARITIES**

Opening funds balance 01.04.24		299.23
Income Received:		
Transfers from subsidiary trading company	51,000.00	
Donation from Thorpe & Co	1,285.00	
	<u> </u>	52,285.00
Payments Made:		
Payments to local charitable causes	(50,393.71)	
Bank Charges	<u>(60.20)</u>	<u>(50,453.91)</u>
Closing funds balance 31.03.25		<u>£2,130.32</u>

SCARBOROUGH AND LOCALS TOGETHER

England & Wales - Charity number 1152532

Accounts



Trustees' Annual Report for the period

From 1.4.23
date

Period start date To 31.3.24

Period end

Charity name: Scarborough And Locals Together

Charity registration number: 1152532

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need by reason of age, ill health, disability or financial hardship by the provision of such grants or goods as the trustees may determine
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	All the profits from our charity shop have been used to support individuals and groups in the Scarborough and district area with donations of goods and services.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed guidance issued by Charities Commission and have given £50,296 for the public benefit of our local community this year.

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	The success of our charity totally depends on the hard work and dedication of our volunteers
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	<p>The charity shops profit was used this year to provide white goods for individuals.</p> <p>Larger donations were given to local Schools, Pre-Schools, Rainbow and Scout groups, Youth Groups and Community Football.</p> <p>Christmas donations were made to local food banks.</p> <p>A donation was also made to York and Scarborough Hospital Trust towards the new A & E department in Scarborough.</p> <p>The trustees are very grateful for the tremendous support of the general public in providing goods for us to sell in the shop.</p> <p>Our thanks also to all our customers for choosing to shop with us and make this charity a success.</p>

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	In order to increase potential fundraising the charity has appointed a paid manager for the shop.
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	Very Good
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	For cash flow purposes
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 12.6.2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Appointed by existing trustees

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	Scarborough And Locals Together
Other name the charity uses	SALT
Registered charity number	1152532
Charity's principal address	Unit 1. Glayton Court Falsgrave Road Scarborough YO12 5AW

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
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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

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	R. Forrest	
Full name(s)	ROSEMARY FORREST	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	22.9.24	

Scarborough and Locals Together Limited

Detailed Profit and Loss Account for the Year Ended 31 March 2024

	2024	2023
	£	£
Turnover (analysed below)	84,825	75,509
Gross profit (%)	100%	100%
Administrative expenses		
Employment costs (analysed below)	(4,344)	-
Establishment costs (analysed below)	(19,082)	(18,250)
General administrative expenses (analysed below)	(5,189)	(3,999)
Finance charges (analysed below)	(1,485)	(1,314)
Depreciation costs (analysed below)	(1,128)	(1,263)
Other expenses (analysed below)	(50,000)	(35,500)
	(81,228)	(60,326)
Operating profit	3,597	15,183
Profit before tax	3,597	15,183

This page does not form part of the statutory financial statements.

Scarborough and Locals Together Limited

(Registration number: 9351849)

Balance Sheet as at 31 March 2024

	Note	2024 £	2023 £
Fixed assets			
Tangible assets	5	4,530	5,050
Current assets			
Debtors	6	214	405
Cash at bank and in hand		86,661	81,823
		<u>86,875</u>	<u>82,228</u>
Creditors: Amounts falling due within one year	7	<u>(1,844)</u>	<u>(1,314)</u>
Net current assets		<u>85,031</u>	<u>80,914</u>
Net assets		<u>89,561</u>	<u>85,964</u>
Capital and reserves			
Called up share capital		4	4
Retained earnings		89,557	85,960
Shareholders' funds		<u>89,561</u>	<u>85,964</u>


For the financial year ending 31 March 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 13 June 2024 and signed on its behalf by:


.....
Mrs Rosemary Forrest
Director

The notes on pages 8 to 10 form an integral part of these financial statements.

SCARBOROUGH AND LOCALS TOGETHER: YEAR ENDED 31 MARCH 2024

**SUMMARY OF FUNDS TRANSFERRED TO THE CHARITY FROM THE
SUBSIDIARY TRADING COMPANY**

'SCARBOROUGH AND LOCALS TOGETHER LIMITED'

AND PAYMENTS MADE TO LOCAL CHARITIES

Opening funds balance 01.04.23		671.26
Income Received:		
Transfers from subsidiary trading company	50,000.00	
Purchase refunds	<u> </u>	50,000.00
Payments Made:		
Payments to local charitable causes	(50,296.33)	
Bank Charges	<u>(75.70)</u>	<u>(50,372.03)</u>
Closing funds balance 31.03.24		<u>£299.23</u>

SCARBOROUGH AND LOCALS TOGETHER

England & Wales - Charity number 1152532

Accounts



Trustees' Annual Report for the period

From **1.4.22** Period start date To **31.3.23** Period
end date

Charity name: **Scarborough And Locals Together**

Charity registration number: **1152532**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need by reason of age, ill health, disability or financial hardship by the provision of such grants or goods as the trustees may determine
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	All the profits from our charity shop have been used to support individuals and groups in the Scarborough area with donations of goods and services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance issued by Charities Commission and given £35,799 for the public benefit of our local community this year

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	Our team of hard working volunteers are vital to the success of our charity
Other		

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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	<p>The charity shop's profits were used this year to provide washing machines, fridge/freezers, cookers, beds and furniture to individuals</p> <p>Other donations were given to Scout and Guide groups, clubs and other charities</p> <p>SALT also supported local schools and the community programme of the local football club with cash donations</p>

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	The financial position at the end of the year was very good
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for cash flow purposes
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 12.6.2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Appointed by existing trustees

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	Scarborough And Locals Together
Other name the charity uses	SALT
Registered charity number	1152532
Charity's principal address	Unit 1 Glayton Court Falsgrave Road Scarborough YO12 5AW

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	R. Forrest	
Full name(s)	ROSEMARY FORREST	
Position (eg Secretary, Chair, etc)	TRUSTEE	
Date	13.9.2023	

Scarborough and Locals Together Limited

Profit and Loss Account for the Year Ended 31 March 2023

	Note	2023 £	2022 £
Turnover		<u>75,509</u>	<u>60,395</u>
Gross profit		75,509	60,395
Administrative expenses		<u>(60,326)</u>	<u>(24,598)</u>
Operating profit		<u>15,183</u>	<u>35,797</u>
Profit before tax	4	<u>15,183</u>	<u>35,797</u>
Profit for the financial year		<u><u>15,183</u></u>	<u><u>35,797</u></u>

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

South Wilton & Co
 11 Queen Street
 Scarborough
 North Yorkshire
 YO11 1HE
 27 June 2023

Scarborough and Locals Together Limited

(Registration number: 9351849)
Balance Sheet as at 31 March 2023

	Note	2023 £	2022 £
Fixed assets			
Tangible assets	5	5,050	5,640
Current assets			
Debtors	6	405	361
Cash at bank and in hand		<u>81,823</u>	<u>65,593</u>
		82,228	65,954
Creditors: Amounts falling due within one year	7	<u>(1,314)</u>	<u>(813)</u>
Net current assets		<u>80,914</u>	<u>65,141</u>
Net assets		<u>85,964</u>	<u>70,781</u>
Capital and reserves			
Called up share capital		4	4
Retained earnings		<u>85,960</u>	<u>70,777</u>
Shareholders' funds		<u>85,964</u>	<u>70,781</u>

For the financial year ending 31 March 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 27 June 2023 and signed on its behalf by:

.....
Mrs Rosemary Forrest
Director

SCARBOROUGH AND LOCALS TOGETHER: YEAR ENDED 31 MARCH 2023

**SUMMARY OF FUNDS TRANSFERRED TO THE CHARITY FROM THE
SUBSIDIARY TRADING COMPANY 'SCARBOROUGH AND LOCALS
TOGETHER LIMITED' AND PAYMENTS MADE TO LOCAL CHARITIES**

Opening funds balance 01.04.22		380.26
Income Received:		
Transfers from subsidiary trading company	35,500.00	
Purchase refunds	<u>663.98</u>	36,163.98
Payments Made:		
Payments to local charitable causes	(35,799.06)	
Bank Charges	<u>(73.92)</u>	(35,872.98)
Closing funds balance 31.03.23		<u>£ 671.26</u>

SCARBOROUGH AND LOCALS TOGETHER

England & Wales - Charity number 1152532

Accounts



Trustees' Annual Report for the period

From 1.4.21 **Period start date** 31.3.22 **Period end date**

Charity name: Scarborough And Locals Together

Charity registration number: 1152532

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need by reason of age, ill health, disability or financial hardship by the provision of such grants or goods as the trustees may determine.
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	All the profits from our charity shop have been used to support individuals and groups in the Scarborough area with donations of goods and services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed the guidance issued by Charities Commission and have given £28,277.79 for the public benefit of our local community this year

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	Our hard working and dedicated volunteers are vital to the success of our charity and we are pleased to welcome two new lady's who have just joined our team
Other		

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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	<p>The shop which funds the charity's work re-opened after Covid and as people became more confident in returning to shopping the shop takings gradually improved.</p> <p>As well as funding goods and services, for families in need, the shop provides good value for money items for sale to everyone.</p> <p>However the bank has imposed charges on the charity for the first time and this will have a big impact on us in the future.</p> <p>The trustees are really grateful for all the support they receive from the local community both in supporting the shop and also in giving us donated goods to sell. Without this support the charity could not exist.</p>

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	The financial position at the end of the year was good.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for cash flow purposes
Amount of reserves held	Para 1.22	£1000.00
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed dated 12.6.2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Appointed by existing trustees

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	Scarborough And Locals Together
Other name the charity uses	SALT
Registered charity number	1152532
Charity's principal address	Unit 1 Glayton Court Falsgrave Road Scarborough YO12 5AW

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	R. Forrest	
Full name(s)	Rosemary Forrest	
Position (eg Secretary, Chair, etc)	Trustee	
Date	20.9.22	

Scarborough and Locals Together Limited

Profit and Loss Account for the Year Ended 31 March 2022

	Note	2022 £	2021 £
Turnover		<u>60,395</u>	<u>35,268</u>
Gross profit		60,395	35,268
Administrative expenses		<u>(24,598)</u>	<u>(63,861)</u>
Operating profit/(loss)		<u>35,797</u>	<u>(28,593)</u>
Profit/(loss) before tax	4	<u>35,797</u>	<u>(28,593)</u>
Profit/(loss) for the financial year		<u><u>35,797</u></u>	<u><u>(28,593)</u></u>

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

Scarborough and Locals Together Limited

(Registration number: 9351849)
Balance Sheet as at 31 March 2022

	Note	2022 £	2021 £
Fixed assets			
Tangible assets	5	5,640	5,769
Current assets			
Debtors	6	361	385
Cash at bank and in hand		<u>65,593</u>	<u>29,400</u>
		65,954	29,785
Creditors: Amounts falling due within one year	7	<u>(813)</u>	<u>(570)</u>
Net current assets		<u>65,141</u>	<u>29,215</u>
Net assets		<u>70,781</u>	<u>34,984</u>
Capital and reserves			
Called up share capital	8	4	4
Profit and loss account		<u>70,777</u>	<u>34,980</u>
Shareholders' funds		<u>70,781</u>	<u>34,984</u>

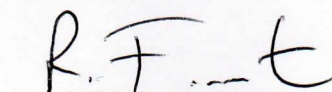
For the financial year ending 31 March 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 12 July 2022 and signed on its behalf by:



.....
Mrs Rosemary Forrest
Director

The notes on pages 8 to 11 form an integral part of these financial statements.

SCARBOROUGH AND LOCALS TOGETHER: YEAR ENDED 31 MARCH 2022

**SUMMARY OF FUNDS TRANSFERRED TO THE CHARITY FROM THE
SUBSIDIARY TRADING COMPANY 'SCARBOROUGH AND LOCALS
TOGETHER LIMITED' AND PAYMENTS MADE TO LOCAL CHARITIES**

Opening funds balance 01.04.21		24,544.30
Income Received:		
Transfers from subsidiary trading company	2,600.00	
Purchase refunds	<u>1,533.15</u>	4,133.15
Payments Made:		
Payments to local charitable causes	(28,277.79)	
Bank Charges	<u>(19.40)</u>	<u>(28,297.19)</u>
Closing funds balance 31.03.22		£ <u>380.26</u>

SCARBOROUGH AND LOCALS TOGETHER

England & Wales - Charity number 1152532

Accounts

Trustees' annual report for the period



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Period start date Period end date

Charity name

Charity No (if any)

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those in need by reason of age, ill health, disability or financial hardship by the provision of such grants or goods as the trustees may determine
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	All the profits from our charity shop have been used to support individuals and groups in the Scarborough and district area with donations of goods and services
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees have followed guidance issued by Charities Commission and have given £22,700 for the public benefit of our local community this year

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	The hard work and dedication of our volunteers is vital to the success of the charity
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	<p>Like all other charity's this has been a difficult year for SALT. The shop which raises our money has had to be closed for many months. However our trustees have carried on working from home and supplied all goods that have been requested.</p> <p>Donated goods which the charity depends on have been collected by our volunteers using Covid guidelines and transferred to an external storage facility for quarantine. These will be transferred to the shop when it re-opens.</p> <p>Once again the trustees are very grateful for all the support of volunteers and the general public alike during a challenging time for everyone.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	Adequate thanks to government grants. Charity funds will improve as soon as the shop is open again.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for cash flow purposes
Amount of reserves held	Para 1.22	£1,000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	Trust deed dated 12.6.2013
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Trust
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	Appointed by existing trustees

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
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	Scarborough And Locals Together
Other name the charity uses	SALT
Registered charity number	1152532
Charity's principal address	Unit 1, Glayton Court Falsgrave Road Scarborough YO12 5AW

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	Rosemary Forrest			
2	Marie Germeney			
3	Philip Cook			
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

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

Director name		
Rosemary Forrest		
Marie Germeney		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

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

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

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

--

Exemptions from disclosure

Reason for non-disclosure of key personnel details

--

Other optional information

--

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

R. Forrest	
------------	--

Full name(s)

ROSEMARY FORREST	
------------------	--

Position (eg Secretary,
Chair, etc)

TRUSTEE	
---------	--

Date

24.8.21

Scarborough and Locals Together Limited

Profit and Loss Account for the Year Ended 31 March 2021

	Note	2021 £	2020 £
Turnover		35,268	71,919
Administrative expenses		<u>(63,861)</u>	<u>(75,947)</u>
Operating loss		<u>(28,593)</u>	<u>(4,028)</u>
Loss before tax	4	<u>(28,593)</u>	<u>(4,028)</u>
Loss for the financial year		<u>(28,593)</u>	<u>(4,028)</u>

The above results were derived from continuing operations.

The company has no recognised gains or losses for the year other than the results above.

Scarborough and Locals Together Limited

(Registration number: 9351849)
Balance Sheet as at 31 March 2021

	Note	2021 £	2020 £
Fixed assets			
Tangible assets	5	5,769	6,565
Current assets			
Debtors	6	385	361
Cash at bank and in hand		<u>29,400</u>	<u>57,518</u>
		29,785	57,879
Creditors: Amounts falling due within one year	7	<u>(570)</u>	<u>(867)</u>
Net current assets		<u>29,215</u>	<u>57,012</u>
Net assets		<u>34,984</u>	<u>63,577</u>
Capital and reserves			
Called up share capital	8	4	4
Profit and loss account		<u>34,980</u>	<u>63,573</u>
Total equity		<u>34,984</u>	<u>63,577</u>

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

Directors' responsibilities:

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476; and
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These financial statements have been prepared in accordance with the special provisions relating to companies subject to the small companies regime within Part 15 of the Companies Act 2006.

Approved and authorised by the Board on 30 June 2021 and signed on its behalf by:



Mrs Rosemary Forrest
Director

The notes on pages 8 to 10 form an integral part of these financial statements.

SCARBOROUGH AND LOCALS TOGETHER: YEAR ENDED 31 MARCH 2021

**SUMMARY OF FUNDS TRANSFERRED TO THE CHARITY FROM THE
SUBSIDIARY TRADING COMPANY 'SCARBOROUGH AND LOCALS
TOGETHER LIMITED' AND PAYMENTS MADE TO LOCAL CHARITIES**

Opening funds balance 01.04.20	2,244.27
Transfers from subsidiary trading company	45,000.00
Payments to local charitable causes	<u>(22,699.97)</u>
Closing funds balance 31.03.21	<u>£24,544.30</u>