

THE CONNECTIONS BUS PROJECT

England & Wales · Charity number 1168343

Details

Status Registered

Legal form CIO

Registered 2016-07-20

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

Contact

Address P.o. Box 344
Histon
Cambridge
Cambridgeshire
CB24 9WZ

Phone 07853795256

Email admin@connectionsbusproject.org.uk

Website www.connectionsbusproject.org.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 19 LIVING IN CAMBRIDGESHIREAND THE SURROUNDING AREAS BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISINGPROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:1. ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIESAND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATUREAND RESPONSIBLE INDIVIDUALS;2. ADVANCING EDUCATION;3. PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FORPEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE,INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TOIMPROVING THE CONDITIONS OF LIFE FOR SUCH PERSONS.

Activities: The charity is a provider of youth work services across Cambridgeshire. This includes rural youth clubs in buildings and on our converted double-decker youth buses, a babysitting course and the Generation game course (volunteering with older people).

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, Recreation
- **Who:** Children/young People

Geography

- Cambridgeshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£406,583	£160,148	-	-
2024-03-31	£160,112	£159,269	-	-
2023-03-31	£136,593	£126,367	-	-
2022-03-31	£95,108	£110,140	-	-
2021-03-31	£83,841	£78,664	-	-

Trustees

Name	Role	Appointed
Edward John Cameron	Chair	2016-10-25
Anna Rachel Jolly		2022-10-25
Jillian Jane Slater		2023-10-24
MARK DOMANIC STANYER		2014-10-28

THE CONNECTIONS BUS PROJECT

England & Wales - Charity number 1168343

Accounts



Trustees' Annual Report for the period

From 01 Apr 2024 To 31 Mar 2025

Charity name: The Connections Bus Project

Charity registration number: 1168343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: 1. Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals; 2. Advancing education; 3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
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	The Connections Bus Project is a registered charity based in Histon near Cambridge, which runs open access youth clubs in buildings and from its mobile youth facilities. The charity aims to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities. Activities include, computers, games consoles, outdoor sports, crafts, puzzles, games, music videos and quizzes. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Youth workers support young people with information and advice on subjects such as drugs, sexual health, education and employment. The charity also runs courses in babysitting, first aid, and intergenerational opportunities. The facilities are open to any young person aged between 11 and 18 years.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	In planning our activities for the year, we kept in mind the Charity Commission guidance on public benefit.

Commission on public benefit		
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Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
Contribution made by volunteers	Para 1.38	The charity has a small number of volunteers who work alongside our youth workers either as drivers for our vehicles or as youth support workers.
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 main concentration of our efforts during this year have been to maintain as many services as possible whilst our new youth buses were being prepared. The previous buses both became unusable in the summer of 2024.</p> <p>Most of the funding for these replacements came from the National Lottery Reaching Communities Fund with smaller amounts from Joanies and Foyles.</p> <p>Although the conversion process happened during this financial period the buses were not available until the following financial year (2025/26).</p> <p>During the 12 months there were 454 youth work sessions including:</p> <ul style="list-style-type: none"> - Outdoor youth clubs - Building based youth clubs - Youth Bus sessions - Babysitting courses <p>Resulting in 6745 interactions with young people.</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	This was an exceptional year during which the charity received funding to replacing its failing youth buses (approx. £250,000). The new buses have been included in the accounts as assets that will be depreciated over the coming years. Income: £406,583 Expenditure: £408,483
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The trustees endeavour to hold up to 50% of the annual turnover in cash reserves to allow for a gradual shut down in case of unexpected circumstances. This includes possible redundancy costs.
Amount of reserves held	Para 1.22	Actual cash reserves (excluding fixed assets) £71,509
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	Fees charged to communities where our activities are carried out.
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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	New trustees are elected at Management Committee Meetings or the AGM. Roles are reappointed annually at the AGM.

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	The Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	P.O. Box 344, Histon, Cambridge CB24 9WZ

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	Edward Cameron	Chair		
2	Jill Slater	Treasurer (from Oct 2024)		
3	Mark Stanyer			
4	Anna Jolly			

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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	
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)

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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)		
Full name(s)	EDWARD CAMERON	JILL SLATER
Position (eg Secretary, Chair, etc)	CHAIR	Treasurer

Date

22 JANUARY 2016



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Connections Bus Project

**On accounts for the year
ended**

31st March 2025

**Charity no
(if any)**

1168343

Set out on pages

1 to 15

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2025**.

**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 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:

Date:

25/01/2026

Name:

Graeme Huttley

**Relevant professional
qualification(s) or body
(if any):**

The Chartered Institute of Management Accountants

Address:

5 Cinders Close, Needingworth, Cambs, PE27 4TZ

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.



The Connections Bus Project			Charity No (if any)	1168343	CC17a
Annual accounts for the period					
Period start date	01/04/2024	To	Period end date	31/03/2025	



Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	25 058	251 528	-	276 587	19 671
Activities for generating funds		S02	4 161	-	-	4 161	3 608
Investment income		S03	1	-	-	1	104
Incoming resources from charitable activities		S04	125 834	-	-	125 834	136 729
Other incoming resources		S05	-	-	-	-	
Total incoming resources			155 054	251 528	-	406 583	160 112
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	156 954	3 194	-	160 148	159 269
Governance costs		S11	-	-	-	-	-
Other resources expended		S12	-	-	-	-	-
Total resources expended			156 954	3 194	-	160 148	159 269
Net incoming/(outgoing) resources before transfers			- 1 900	248 335	-	246 435	843
Gross transfers between funds			-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 1 900	248 335	-	246 435	843
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			- 1 900	248 335	-	246 435	843
Total funds brought forward			73 409	-	-	73 409	72 566
Total funds carried forward			71 509	248 335	-	319 844	73 409

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	242 400	-	242 400	3 525
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	242 400	-	242 400	3 525
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	15 173	-	-	15 173	14 937
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	74 493	-	-	74 493	78 570
<i>Total current assets</i>	B09	89 666	-	-	89 666	93 507
Creditors: amounts falling due within one year (Note 12)	B10	12 222	-	-	12 222	23 623
<i>Net current assets/(liabilities)</i>	B11	77 444	-	-	77 444	69 884
<i>Total assets less current liabilities</i>	B12	77 444	242 400	-	319 844	73 409
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	77 444	242 400	-	319 844	73 409
Funds of the Charity						
Unrestricted funds	B16	71 509	-	-	71 509	73 409
	B17	-	-	-	-	-
Restricted income funds (Note 13)	B18	-	248 335	-	248 335	-
Endowment funds (Note 13)	B19	-	-	-	-	-
<i>Total funds</i>	B20	71 509	248 335	-	319 844	73 409

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

Signature	Print Name	Date of approval
	ED CAMERON	27.1.2026
	JILL SLATER	

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

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Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations for purchase & refurbishment of buses	251 528	-
	Donations and gifts	2 999	2 837
	Gift Aid	550	66
	Grants	20 900	16 627
	Commission	609	141
			-
	Total	276 587	19 671
Activities for generating funds	Sale of Tuck	3 238	3 366
	Other	923	242
			-
			-
		-	-
	Total	4 161	3 608
Investment income	Interest	1	104
		-	-
		-	-
		-	-
		-	-
	Total	1	104
Incoming resources from charitable activities	Fees from Parish Councils	124 311	135 086
	Educational Subs	1 405	855
	Trip Subs	119	789
		-	-
		-	-
	Total	125 834	136 730

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Staff costs	104 593	96 374
	Staff travel & training, recruitment, DBS	5 864	6 360
	Vehicle Costs (Fuel, maintenance, insurance etc.)	25 205	35 094
	Depreciation of van	3 525	3 525
	Activities + equipment	6 567	3 914
	Office	6 956	6 202
	Purchase of tuck	3 286	3 825
	Education	3 537	2 135
	Bank charges	222	148
	Other	393	1 693
Total	160 148	159 269	
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
0	0
0	0

Section C**Notes to the accounts****(cont)****Note 7 Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	100 840	92 823
Employer's National Insurance costs	144	-
Pension costs	3 610	3 550
Total staff costs	104 593	96 373

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	5	5
Governance	-	-
Other	-	-
Total	5	5

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

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	This year £	Last year £
The costs of the scheme to the charity for the year	3610	3550
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	14 100	-	-	14 100
Additions	-	-	-	-	242 400	242 400
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	14 100	-	242 400	256 500

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	10 575	-	-	10 575
Depreciation charge for year	-	-	3 525	-	-	3 525
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	14 100	-	-	14 100

9.3 Net book value

Brought forward	-	-	3 525	-	-	3 525
Carried forward	-	-	-	-	242 400	242 400

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

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* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10 2 Market value at year end £	10 3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Fees invoiced for last years work	£14 623	£14 617	-	-
Other debtors (gift aid)	£550	£320	-	-
Prepayments and accrued income			-	-
Total	£15 173	£14 937	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts			-	-
Wages	£9 361	£9 729	-	-
Expenses	£2 265	£2 482	-	-
Bank charges	£6	£12	-	-
Other creditors	£590		-	-
Deferred income		£11 400		
Total	£12 222	£23 623	£0	£0

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 13 Endowment and restricted income funds

Please complete this section if the charity has any endowment or restricted income funds.

13.1 Funds held

Please give a brief description of any of the following type of funds held by the charity:

- permanent endowment funds (PE);
- expendable endowment funds (EE); and
- restricted income funds, including special trusts, of the charity (R).

Fund Name	Type PE, EE or R	Purpose and Restrictions
Bus replacement & refurb	R	Purchase and refurbishment of replacement buses

13.2 Movements of major funds

Please give details of the movements of the major funds summarised in the restricted and endowment columns of the Statement of Financial Activities.

Fund names	Fund balances brought forward £	Incoming resources £	Outgoing resources £	Transfers £	Gains and losses £	Fund balances carried forward £
from National Lottery	-	242 028	-	-	-	242 028
from Foyle Foundation	-	7 500	- 1 194	-	-	6 306
from Joanies	-	2 000	- 2 000	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
	-	-	-	-	-	-
Total Funds	-	251 528	- 3 194	-	-	248 335

13.3 Transfers between funds

Please give details of any transfers between funds.

From Fund (Name)	To Fund (Name)	Reason	Amount

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

THE CONNECTIONS BUS PROJECT

England & Wales - Charity number 1168343

Accounts



Trustees' Annual Report for the period

From 01 Apr 2023 To 31 Mar 2024

Charity name: The Connections Bus Project

Charity registration number: 1168343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: 1 .Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals; 2. Advancing education; 3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
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	The Connections Bus Project is a registered charity based in Histon near Cambridge, which runs open access youth clubs in buildings and from it's mobile youth facilities. The charity aims to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities. Activites include, computers, games consoles, outdoor sports, crafts, puzzles, games, music videos and a quizzes. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Youth workers support young people with information and advice on subjects such as drugs, sexual health, education and employment. The charity runs courses in babysitting, first aid, yoga and intergenerational opportunities. The facilities are open to any young person aged between 11 and 18 years.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission guidance on public benefit.

Commission on public benefit		
------------------------------	--	--

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	N/A
Policy on social investment including program related investment	Para 1.38	N/A
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	<p>The charity has continued to build up its activities adding more communities to it's regular sessions and working with more young people.</p> <p>During the 12 months there were 492 youth work sessions including:</p> <ul style="list-style-type: none"> - Outdoor youth clubs - Building based youth clubs - Youth Bus sessions - Babysitting courses <p>This resulted in over 7500 interactions with young people.</p> <p>Conversation topics with these young people included: school, relationships, social media, bullying, respect for others, exams, family issues, self-harm, anxiety, finding work, dangers of vaping, drug misuse and much more.</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 charity is in a stable financial position due to the number of sessions it was able to provide. Fundraising attempts have already started with a view to replacing the youth buses in the next financial year. Demand for services continues to increase. Income: £160,112 Expenditure: £159,269
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity will aim to maintain a minimum reserves level of approximately six months normal running costs. This allows for fluctuations in cash flow and in the event of the charity needing to close, for there to be a gradual close.
Amount of reserves held	Para 1.22	£73,409
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

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	Fees charged to communities where our activities are carried out.
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	Constitution
How is the charity constituted? (e.g. unincorporated association , CIO)	Para 1.25	CIO
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	New trustees are elected at Management Committee Meetings or the AGM. Roles are reappointed annually at the AGM.

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	The Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	P.O. Box 344, Histon, Cambridge CB24 9WZ

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	Edward Cameron	Chair		
2	Jill Slater		Appointed Oct 2023	
3	Mark Stanyer	Treasurer		
4	Anna Jolly			

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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	
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)

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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)	<i>Edward Cameron</i>	<i>JT Slater</i>
Full name(s)	EDWARD CAMERON	JILLIAN SLATER
Position (eg Secretary, Chair, etc)	CHAIR	TRUSTEE

Date

28 JANUARY 2025



The Connections Bus Project			Charity No (if any)	1168343	CC17a
Annual accounts for the period					
Period start date	01/04/2023	To	Period end date	31/03/2024	

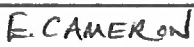

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year (restated) £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
	Voluntary income	S01	19,671	-	-	19,671	24,023
	Activities for generating funds	S02	3,608	-	-	3,608	3,194
	Investment income	S03	104	-	-	104	70
Incoming resources from charitable activities			S04	136,730	-	136,730	109,307
Other incoming resources			S05	-	-	-	-
Total incoming resources			S06	160,112	-	160,112	136,594
Resources expended (Notes 4-8)							
Costs of Generating Funds							
	Costs of generating voluntary income	S07	-	-	-	-	-
	Fundraising trading costs	S08	-	-	-	-	-
	Investment management costs	S09	-	-	-	-	-
Charitable activities			S10	157,577	-	157,577	126,368
Governance costs			S11	-	-	-	-
Other resources expended			S12	1,693	-	1,693	-
Total resources expended			S13	159,269	-	159,269	126,368
Net incoming/(outgoing) resources before transfers			S14	843	-	843	10,226
Gross transfers between funds			S15	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	843	-	843	10,226
Other recognised gains/(losses)							
	Gains and losses on revaluation of fixed assets for the charity's own use	S17	-	-	-	-	-
	Gains and losses on investment assets	S18	-	-	-	-	-
Net movement in funds			S19	843	-	843	10,226
Total funds brought forward			S20	72,566	-	72,566	62,340
Total funds carried forward			S21	73,409	-	73,409	72,566

Section B Balance sheet

	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year (restated)
		£	£	£	£	£
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	3,525	-	-	3,525	7,050
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	3,525	-	-	3,525	7,050
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	14,937	-	-	14,937	11,606
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	78,570	-	-	78,570	63,477
Total current assets	B09	93,507	-	-	93,507	75,082
Creditors: amounts falling due within one year (Note 12)	B10	23,623	-	-	23,623	9,566
Net current assets/(liabilities)	B11	69,884	-	-	69,884	65,516
Total assets less current liabilities	B12	73,409	-	-	73,409	72,566
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	73,409	-	-	73,409	72,566
Funds of the Charity						
Unrestricted funds	B16	73,409			73,409	72,566
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	73,409	-	-	73,409	72,566

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

Signature	Print Name	Date of approval
	E. CAMERON	28.1.2025
	JILL SLATER	28/1/2025

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

***Some minor discrepancies in the presentation of the previous year's annual accounts were identified during the review of the accounts for the year ending 31st March 2024. As a result, the amounts for the year ending 31st March 2023 have been restated.
The net result is an increase in income of £40 and a restatement of assets and liabilities for the year ending 31st March 2023.***

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year (restated) £
Voluntary income	Donations and gifts	2,837	4,308
	Gift Aid	66	228
	Grants	16,627	19,350
	Commission	141	137
		-	-
	Total	19,671	24,023
Activities for generating funds	Sale of Tuck	3,366	1,899
	Other	242	1,295
		-	-
		-	-
		-	-
	Total	3,608	3,194
Investment income	Interest	104	70
		-	-
		-	-
		-	-
		-	-
	Total	104	70
Incoming resources from charitable activities	Fees from Parish Councils	135,086	107,921
	Educational Subs	855	760
	Trip Subs	789	626
		-	-
		-	-
	Total	136,730	109,307

Section C

Notes to the accounts

(cont)

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year (restated) £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Staff costs	96,374	84,238
	Staff travel & training, recruitment, DBS	6,360	3,452
	Vehicle Costs (Fuel, maintenance, insurance etc.)	35,094	20,158
	Depreciation of van	3,525	3,525
	Activites + equipment	3,914	4,490
	Office	6,202	5,394
	Purchase of tuck	3,825	1,871
	Education	2,135	2,871
	Bank charges	148	165
	Other	1,693	201
Total	159,269	126,368	
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
0	0
0	0

Note 7**Paid employees**

Please complete this note if the charity has any employees.

7.1 Staff Costs

	This year £	Last year (restated) £
Gross wages, salaries and benefits in kind	92,823	80,867
Employer's National Insurance costs	-	-
Pension costs	3,550	3,371
Total staff costs	96,373	84,238

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	5	4
Governance	-	-
Other	-	-
Total	5	4

7.3 Defined contribution pension scheme

Please complete if a defined contribution pension scheme is operated.

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year	3550	3370
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	14,100	-	-	14,100
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	14,100	-	-	14,100

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	7,050	-	-	7,050
Depreciation charge for year	-	-	3,525	-	-	3,525
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	10,575	-	-	10,575

9.3 Net book value

Brought forward	-	-	7,050	-	-	7,050
Carried forward	-	-	3,525	-	-	3,525

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year (restated) £	This year £	Last year (restated) £
Fees invoiced for last years work	£14,617	£11,377	-	-
Other debtors	£320	£229	-	-
Prepayments and accrued income			-	-
Total	£14,937	£11,606	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year (restated) £	This year £	Last year (restated) £
Loans and overdrafts			-	-
Wages	£9,729	£7,234	-	-
Expenses	£2,482	£2,321	-	-
Bank charges	£12	£12	-	-
Other creditors			-	-
Deferred income	£11,400			
Total	£23,623	£9,566	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Some minor discrepancies in the presentation of the previous year's annual accounts were identified during the review of the accounts for the year ending 31st March 2024. As a result, the amounts for the year ending 31st March 2023 have been restated.

The net result is an increase in income of £40 and a restatement of assets and liabilities for the year ending 31st March 2023.



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
The Connections Bus Project

**On accounts for the year
ended**

31st March 2024

**Charity no
(if any)**

1168343

Set out on pages

1 to 15 attached

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2024**.

**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 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:

Date:

30/01/2025

Name:

Graeme Huttley

**Relevant professional
qualification(s) or body
(if any):**

The Chartered Institute of Management Accountants

Address:

5 Cinders Close, Needingworth, Cambs, PE27 4TZ

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.

THE CONNECTIONS BUS PROJECT

England & Wales - Charity number 1168343

Accounts



Trustees' Annual Report for the period

From 01 April 2022 To 31 March 2023

Charity name: The Connections Bus Project

Charity registration number: 1168343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: 1. Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals; 2. Advancing education; 3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
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	The Connections Bus Project is a registered charity based in Histon near Cambridge, which runs open access youth clubs in buildings and from its mobile youth facilities. The charity aims to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities. Activities include, computers, games consoles, outdoor sports, crafts, puzzles, games, music videos and a quizzes. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Youth workers support young people with information and advice on subjects such as drugs, sexual health, education and employment. The charity runs courses in babysitting, first aid, yoga and intergenerational opportunities. The facilities are open to any young person aged between 11 and 18 years.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission guidance on public benefit.

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	<p>The charity has continued to build up its activities adding more communities to its regular sessions and working with more young people.</p> <p>During the 12 months there were 437 youth work sessions including:</p> <ul style="list-style-type: none">- Outdoor youth clubs- Building based youth clubs- Youth Bus sessions- Baby sitting courses <p>This resulted in over 5700 interactions with young people.</p> <p>Conversation topics with these young people included: school, relationships, social media, bullying, respect for others, exams, family issues, self-harm, anxiety, finding work, dangers of vaping, drug misuse and much more.</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

Review of the charity's financial position at the end of the period	Para 1.21	<p>It was possible to have a surplus this year due to:</p> <ol style="list-style-type: none">1. increase in sessions being run2. some funding for bus repairs coming in prior to the year end <p>Those bus repairs were not possible until August 2023.</p> <p>Income £136,594 Expenditure £126,367</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity will aim to maintain a minimum reserves level of approximately six months normal running costs.</p> <p>This allows for fluctuations in cash flow and in the event of the charity needing to close, for there to be a gradual close.</p>

Amount of reserves held	Para 1.22	£72,526
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	Fees charged to communities where our activities are carried out.
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	Constitution
How is the charity constituted? (e.g. unincorporated association, CIO)	Para 1.25	CIO
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	New trustees are elected at Management Committee Meetings or the AGM. Roles are reappointed annually at the AGM.

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	The Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	P.O. Box 344, Histon, Cambridge CB24 9WZ

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	Ed Cameron	Chair	Chair from Oct 2022	
2	Andrew Smith	Chair	Chair until Oct 2022	
3	Mark Stanyer	Treasurer		
4	Anna Jolly		Appointed Oct 2022	

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

Director name		
None		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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	
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)		Anna Jolly
Full name(s)	EDWARD CAMERON	Anna Jolly
Position (eg Secretary, Chair, etc)	CHAIR	Trustee

Date 5 JANUARY 2024.



The Connections Bus Project			Charity No (if any)	1168343	CC17a
Annual accounts for the period					
Period start date	01/04/2022	To	Period end date	31/03/2023	

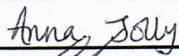

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £	
			Unrestricted funds £	income funds £	Endowment funds £			
			F01	F02	F03	F04	F05	
Incoming resources (Note 3)								
Incoming resources from generated funds								
Voluntary income		S01	24,023	-	-	24,023	23,086	
Activities for generating funds		S02	-	-	-	-	-	
Investment income		S03	70	-	-	70	39	
Incoming resources from charitable activities								
		S04	107,920	-	-	107,920	71,983	
Other incoming resources								
		S05	4,580	-	-	4,580	-	
Total incoming resources			S06	136,593	-	-	136,593	95,108
Resources expended (Notes 4-8)								
Costs of Generating Funds								
Costs of generating voluntary income		S07	-	-	-	-	-	
Fundraising trading costs		S08	-	-	-	-	-	
Investment management costs		S09	-	-	-	-	-	
Charitable activities								
		S10	126,367	-	-	126,367	110,140	
Governance costs								
		S11	-	-	-	-	-	
Other resources expended								
		S12	-	-	-	-	-	
Total resources expended			S13	126,367	-	-	126,367	110,140
Net incoming/(outgoing) resources before transfers			S14	10,226	-	-	10,226	- 15,032
Gross transfers between funds			S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			S16	10,226	-	-	10,226	- 15,032
Other recognised gains/(losses)								
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-	
Gains and losses on investment assets		S18	-	-	-	-	-	
Net movement in funds			S19	10,226	-	-	10,226	- 15,032
Total funds brought forward			S20	62,298	-	-	62,298	77,330
Total funds carried forward			S21	72,524	-	-	72,524	62,298

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03		
Fixed assets				F04	F05	
Tangible assets (Note 9)	B01	7,050	-	-	7,050	10,575
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	7,050	-	-	7,050	10,575
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	-	-	-	-	15,173
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	65,476	-	-	65,476	38,360
Total current assets	B09	65,476	-	-	65,476	53,533
Creditors: amounts falling due within one year (Note 12)	B10	-	-	-	-	1,810
Net current assets/(liabilities)	B11	65,476	-	-	65,476	51,723
Total assets less current liabilities	B12	72,526	-	-	72,526	62,298
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	72,526	-	-	72,526	62,298
Funds of the Charity						
Unrestricted funds	B16	72,526			72,526	62,298
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	72,526	-	-	72,526	62,298

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

Signature	Print Name	Date of approval
	Anna Jolly	5-1-24
	EDWARD CAMERON	5-1-2024.

Section C**Notes to the accounts****Note 1 Basis of preparation**

This section should be completed by all charities .

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with*

✓

 Accounting Standards;
- or

 Financial Reporting Standards for Smaller Enterprises (FRSSE);
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick “Accounting Standards”;
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick “Financial Reporting Standards for Smaller Enterprises (FRSSE)”.

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and gifts	4,307	1,246
	Gift Aid	228	279
	Grants	19,350	21,322
	Commission	136	-
		-	-
	Total	24,021	22,847
Activities for generating funds	Sale of tuck	1,899	755
	Other	-	-
	Fundraising activities	-	239
		-	-
		-	-
	Total	1,899	994
Investment income	Interest Income	69	40
		-	-
		-	-
		-	-
		-	-
	Total	69	40
Incoming resources from charitable activities	Fees from Parish Councils	109,215	70,378
	Educational Subs	760	850
	Trip subs	626	-
		-	-
		-	-
	Total	110,601	71,228

Section C**Notes to the accounts****(cont)****Note 4 Analysis of resources expended**

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
		-	-
	Total	-	-
Charitable activities	Staff costs	85,407	69,531
	Bus costs (Fuel,repairs, maintenance, insurance)	20,158	16,992
	Purchase of vehicle	3,525	3,525
	Activities	4,100	2,810
	Equipment	390	4,806
	Office costs	5,555	4,188
	Purchase of tuck	1,871	1,292
	Travel expenses	1,953	1,880
	Education	2,871	3,748
	Bank Charges	201	143
	Training	336	1,224
Total	126,367	110,139	
Governance costs		-	-
		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
0	0
0	0

Section C**Notes to the accounts****(cont)****Note 7 Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	85,406	65,708
Employer's National Insurance costs	-	-
Pension costs	3,370	3,084
Total staff costs	88,776	68,792

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	4	4
Governance	-	-
Other	-	-
Total	4	4

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year	3370	3084
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	10,575	-	-	10,575
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	10,575	-	-	10,575

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	10,575	-	-	10,575
Carried forward	-	-	10,575	-	-	10,575

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Fees invoiced for youth work last year	11,377.0	14,888.0	-	-
Gift Aid/Other debtors	-	-	-	-
Other debtors	0.6	284.5	-	-
Prepayments and accrued income	-	-	-	-
Total	11,377.6	15,172.5	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Wages	6,294	1,042	-	-
Expenses	1,228	-	-	-
Bank Charges	12	12	-	-
Other creditors	1,451	756	-	-
Total	8,984	1,809	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

--

Note 14 **Transactions with related parties**

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15**Additional Disclosures**

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

CONNECTION BUS PROJECT Charity Number 1168343

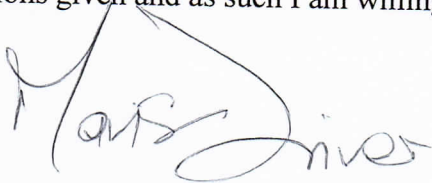
Notes

- 1 These accounts have been prepared from the figures provided but a few rounding up of figures accounts for any small differences with your figures
2. There was a sizeable increase in income but also a corresponding large increase in salaries and tax costs.
3. Even with the new vehicle purchased the previous year, the repairs and recovery costs were quite a bit higher but perhaps this is explained by what must have been a much greater use.
4. Very healthy to see the loss from the previous year turn into a profit for 2023. A lot of dedication.

Independent Examiners Report

In accordance with instructions given to me, I have examined, without carrying out a full audit, the accounting records of The Connections Bus Project for the year ended 31st March 2023.

In my opinion the accounts have been prepared in accordance with the books, records and explanations given and as such I am willing to sign off the accounts.

A handwritten signature in black ink that reads "Mavis Driver". The signature is written in a cursive style with a large, sweeping initial 'M'.

Mavis Driver
1 Rosebud Avenue
Bournemouth
BH9 3AB

13th December 2023

THE CONNECTIONS BUS PROJECT

England & Wales - Charity number 1168343

Accounts



Trustees' Annual Report for the period from 01 April 2021 to 31 March 2022

Charity name: The Connections Bus Project

Charity registration number: 1168343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: 1. Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals; 2. Advancing education; 3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
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	The Connections Bus Project is a registered charity based in Histon near Cambridge, which runs open access youth clubs in buildings and from it's mobile youth facilities. The charity aims to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities. Activities include, computers, games consoles, outdoor sports, crafts, puzzles, games, music videos and a quizzes. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Youth workers support young people with information and advice on subjects such as drugs, sexual health, education and employment. The charity runs courses in babysitting, first aid, yoga and intergenerational opportunities. The facilities are open to any young person aged between 11 and 19 years. On average 15 young people attend each session, both male and female.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission guidance on public benefit.

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	<p>This year has seen a gradual increase in the number of sessions we were able to offer as COVID-19 restrictions were lifted and replacement staff were recruited.</p> <p>During the 12 months there were 328 youth work sessions including:</p> <ul style="list-style-type: none"> - Outdoor youth clubs - Building based youth clubs - Detached youth work - Youth Bus sessions - Babysitting courses <p>This resulted in over 3750 interactions with young people.</p> <p>Conversation topics with these young people included: school, relationships, social media, bullying, respect for others, exams, family issues, self-harm, anxiety, finding work, dangers of vaping, drug misuse and much more.</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	<p>The trustees chose to use some reserves in order to ensure that services could be provided while some COVID-19 restrictions were in place. This meant expenditure was greater than income, but that some reserves still remained.</p> <p>Income: £95,108 Expenditure: £110,140</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity will aim to maintain a minimum reserves level of approximately six months normal running costs.</p> <p>This is needed because we don't invoice our fees for bus visits until the end of each term.</p> <p>This means that our available cash dips quite deeply during each term, until we have invoiced and been paid the fees for that term.</p>
Amount of reserves held	Para 1.22	£62,298
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 <i>(Trust deed, royal charter)</i>	Para 1.25	Constitution
How is the charity constituted? <i>(e.g. unincorporated association, CIO)</i>	Para 1.25	CIO
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	New trustees are elected at Management Committee Meetings or the AGM. Roles are reappointed annually at the AGM.

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	The Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	P.O. Box 344, Histon, Cambridge CB24 9WZ

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	Andrew Smith	Chair		
2	Mark Stanyer	Treasurer		
3	Ed Cameron	Chair		
4				
5				

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

Director name	
None	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	
None		

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	
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)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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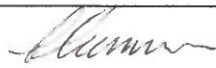
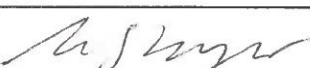
Other optional information

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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)		
Full name(s)	EDWARD CAMERON	MARK STAN YER
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER
Date	7.1.2023	



The Connections Bus Project		Charity No (if any)	1168343	CC17a
Annual accounts for the period				
Period start date	01/04/2021	To	Period end date	

Section A Statement of financial activities

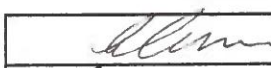

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	23,086	-	-	23,086	59,044
Activities for generating funds		S02	-	-	-	-	243
Investment income		S03	39	-	-	39	116
Incoming resources from charitable activities							
		S04	71,983	-	-	71,983	24,438
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			95,108	-	-	95,108	83,841
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	-	-	-	-	-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	110,140	-	-	110,140	78,664
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	-
Total resources expended			110,140	-	-	110,140	78,664
Net incoming/(outgoing) resources before transfers			- 15,032	-	-	- 15,032	5,177
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			- 15,032	-	-	- 15,032	5,177
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			- 15,032	-	-	- 15,032	5,177
Total funds brought forward							
		S20	77,330	-	-	77,330	72,153
Total funds carried forward			62,298	-	-	62,298	77,330

Section B

Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03		
Fixed assets						
Tangible assets (Note 9)	B01	10,575	-	-	10,575	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	10,575	-	-	10,575	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	15,173	-	-	15,173	4,332
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	38,360	-	-	38,360	77,117
Total current assets	B09	53,533	-	-	53,533	81,450
Creditors: amounts falling due within one year (Note 12)	B10	1,809	-	-	1,809	4,119
Net current assets/(liabilities)	B11	51,723	-	-	51,723	77,331
Total assets less current liabilities	B12	62,298	-	-	62,298	77,331
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	62,298	-	-	62,298	77,331
Funds of the Charity						
Unrestricted funds	B16	62,298			62,298	77,331
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	62,298	-	-	62,298	77,331

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

Signature	Print Name	Date of approval
	EDWARD CAMERON	9.1.2023
	MARK STANKER	9.1.23

Note 1 Basis of preparation

This section should be completed by all charities.

1.1 Basis of accounting

These accounts have been prepared on the basis of historic cost (except that investments are shown at market value) in accordance with:

- Accounting and Reporting by Charities – Statement of Recommended Practice (SORP 2005);
- and with* Accounting Standards;
- or
- and with the Charities Act.

[** except for the following].

Give details in this box if a different standard has been followed.

* -Tick as appropriate:

- if all relevant disclosures shown in the pack have been given then please tick "Accounting Standards";
- if disclosures completed in these accounts have been restricted to those required by the FRSSE, then please tick "Financial Reporting Standards for Smaller Enterprises (FRSSE)".

** - If no departures from the chosen standards have been made then delete these words; otherwise give details of any changes in the boxes.

1.2 Change in basis of accounting

There has been no change to the accounting policies (valuation rules and methods of accounting) since last year (§ except for the following).

Give details in this box of any material changes that have been made.

§ if no changes have been made to accounting policies then delete these words.

1.3 Changes to previous accounts

No changes have been made to accounts for previous years (§§ except for the following).

Give details in this box of any material changes that have been made.

§§ if no changes have been made to accounts for previous periods then delete these words.

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and gifts	1,246	3,450
	Gift Aid	279	476
	Grants	21,322	55,119
		-	-
	Total	22,847	59,045
Activities for generating funds	Sale of tuck	755	71
	Other	-	-
	Fundraising activities	239	172
		-	-
	Total	994	243
Investment income	Interest Income	40	116
		-	-
		-	-
		-	-
	Total	40	116
Incoming resources from charitable activities	Fees from Parish Councils	70,378	23,608
	Educational Subs	850	830
		-	-
		-	-
	Total	71,228	24,438

Note 4 Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income		-	-
		-	-
		-	-
		-	-
	Total	-	-
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	-	-
Investment management costs		-	-
		-	-
	Total	-	-
Charitable activities	Staff costs	69,531	68,080
	Bus costs (Fuel, repairs, maintenance, insurance)	16,992	3,892
	Purchase of vehicle	3,525	-
	Activities	2,810	281
	Equipment	4,806	926
	Office costs	4,188	4,139
	Purchase of tuck	1,292	-
	Travel expenses	1,880	216
	Education	3,748	341
	Bank Charges	143	89
	Training	1,224	700
		-	-
	Total	110,139	78,664
Governance costs		-	-
		-	-
	Total	-	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure

6.1 Trustee expenses

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
0	0
0	0
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
0	0
0	0

Note 7 **Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	65,708	65,238
Employer's National Insurance costs	-	-
Pension costs	3,084	2,842
Total staff costs	68,792	68,080

7.2 Average number of full-time equivalent employees in the year

The parts of the charity in which the employees work

	This year Number	Last year Number
Part-time	-	-
Part-time	4	4
Part-time	-	-
Part-time	-	-
Total	4	4

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year	3084	2842
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	10,575	-	-	10,575
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	10,575	-	-	10,575

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	10,575	-	-	10,575

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Note 11 Debtors and prepayments

Please complete this note if the charity has any debtors or prepayments.

Analysis of debtors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Fees invoiced for youth work last year	14,888.0	2,160.00	-	-
HMRC Furlough Grant	-	1,696.29	-	-
Gift Aid/Other debtors	284.5	475.65	-	-
Bank Interest	-	0.45	-	-
Total	15,172.5	4,332.39	-	-

Note 12 Creditors and accruals

Please complete this note if the charity has any creditors or accruals.

12.1 Analysis of creditors

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	-	-	-	-
Wages	1,042	3,691	-	-
Expenses	-	418	-	-
Bank Charges	12	10	-	-
Other creditors	756	-	-	-
Total	1,809	4,119	-	-

12.2 Security over assets

If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.

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Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

THE CONNECTIONS BUS PROJECT

Charity Number 1168343

END OF YEAR FINANCIAL STATEMENTS

YEAR ENDED 31st MARCH 2022

STATEMENT OF FINANCIAL ACTIVITIES

2022	income	Total Funds
	Donations and Legacies	23085
	Charitable Activities	46696
	Other Actovities	25287
	Investments	<u>39</u>
	TOTAL INCOME	95107
	Expenditure	
	Staff Costs	56448
	Staff Pensions	3084
	Tax/NIC	9260
	Vehicle :	
	Insurance /Tax	2225
	Equipment	7022
	Repairs	6729
	Storage	3500
	Travel costs/Fuel	4202
	Recruitment/DBS/Id costs	739
	Staff Training	1224
	Office Equipment	384
	Craft/Games Equipment	2810
	Course expenses/Trainer	3748
	Tuck Supplies	1292
	Hall Hire for AGM	57
	Stationery/Printing	61
	PO Box rent	283
	Payroll costs	1455
	Website	24
	Subscriptions	251
	Mobile Phone	572
	Insurances	1076
	Gift	25
	Bank charges	142
	Depreciation	<u>3525</u>
		<u>110138</u>
	NETINCOME/(EXPENDITURE)	-15031
	Total Funds brought fprward	77330
	Total Funds carried forward	<u><u>62299</u></u>

CONNECTION BUS PROJECT Charity Number 1168343

Notes

1 These accounts have been prepared from the figures provided but a few rounding up of figures accounts for any small differences with your figures

2 I have followed as far as possible the format for the previous year!

3 The depreciation of £3525 is accounted for by the £10575 brought in on the balance sheet for a Tangible Fixed Asset. This assumes you will hold the asset for 4 years or more.

4 Although there is a bigger deficit this year, this is mainly accounted for by the large vehicle expenses which hopefully will not reoccur next year.

There are still quite healthy total assets.

Independent Examiners Report

In accordance with instructions given to me, have examined, without carrying out a full audit, the accounting records of The Connections Bus Project for the year ended 31st March 2022.

In my opinion the accounts have been prepared in accordance with the books, records and explanations given and as such I am willing to sign off the accounts.



Mavis Driver
1 Rosebud Avenue
Bournemouth
BH9 3AB

20th October 2022

THE CONNECTIONS BUS PROJECT

England & Wales - Charity number 1168343

Accounts



Trustees' Annual Report for the period

From 01 April 2020 (Period start date) to 31 March 2021 (Period end date)

Charity name: Connections Bus Project

Charity registration number: 1168343

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of: <ol style="list-style-type: none"> 1. Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals; 2. Advancing education; 3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
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	<p>The Connections Bus Project is a registered charity based in Histon near Cambridge, which runs mobile youth facilities which operate from two converted double decker buses. The charity also runs building based facilities. The charity's aims to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities. Recreational opportunities include, computers with high speed internet access, games consoles, outdoor sports, crafts, puzzles, games, music videos and a TV. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Youth workers support young people with information and advice on subjects such as drugs, sexual health, education and employment.</p> <p>The charity runs courses in babysitting, first aid, yoga and intergenerational opportunities – The 'Generation game'.</p> <p>The facilities are open to any young person aged between 11 and 19 years. On average 15 young people attend each session, both male and female.</p> <p>However, this last year has been hit by the COVID-19 virus and activities were restricted to online Babysitting courses and detached youth work in five of our usual venues.</p>
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission guidance on public benefit

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	<p>Providing detached youth work to 5 communities over the year, running 61 sessions in these communities with 900 interactions.</p> <p>Giving individual support and advice to young people on dealing with the issues they face including -exams, family issues, carrying knives, self harm, drug use, sexual health and the dangers of smoking</p> <p>Running our babysitting course via Zoom 3 times.</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	<p>Our financial position at the end of the period is healthy. Our expenditure for the year was £78,664 and our income £83,841</p> <p>This year we ended the financial year with reserves of £77,331</p> <p>We aim to hold reserves of 50% of our normal annual expenditure.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	<p>The charity will aim to maintain a minimum reserves level of approximately six months normal running costs.</p> <p>This is needed because we don't invoice our fees for bus visits until the end of each term.</p> <p>This means that our available cash dips quite deeply during each term, until we have invoiced and been paid the fees for that term.</p>
Amount of reserves held	Para 1.22	£77,831
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	
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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	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
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	Trustees are appointed/reappointed annually at the AGM held in October

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	Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	PO Box 344, Histon, Cambridge CB24 9WZ

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	Andrew Smith	Chair		
2	Mark Stanyer	Treasurer		
3	Ed Cameron			
4				
5				

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

Director name		

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)

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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)		
Full name(s)	A. SMITH	MARK STANYER
Position (eg Secretary, Chair, etc)	CHAIR	TREASURER

Date

8-12-21



Connections Bus Project		Charity No (if any)	1168343	CC17a
Annual accounts for the period				
Period start date	01/04/2020	To	31/03/2021	

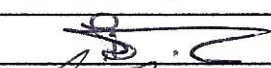

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	Income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds							
Voluntary income		S01	59,044	-	-	59,044	7,962
Activities for generating funds		S02	243	-	-	243	5,745
Investment income		S03	116	-	-	116	174
Incoming resources from charitable activities							
		S04	24,438	-	-	24,438	131,108
Other incoming resources							
		S05	-	-	-	-	-
Total incoming resources			83,841	-	-	83,841	144,990
Resources expended (Notes 4-8)							
Costs of Generating Funds							
Costs of generating voluntary income		S07	-	-	-	-	168
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities							
		S10	78,664	-	-	78,664	136,309
Governance costs							
		S11	-	-	-	-	-
Other resources expended							
		S12	-	-	-	-	2,810
Total resources expended			78,664	-	-	78,664	139,287
Net incoming/(outgoing) resources before transfers			5,177	-	-	5,177	5,703
Gross transfers between funds							
		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)			5,177	-	-	5,177	5,703
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds			5,177	-	-	5,177	5,703
Total funds brought forward							
		S20	-	-	-	-	-
Total funds carried forward			5,177	-	-	5,177	5,703

Section B Balance sheet

	Note	Restricted			Total this year £	Total last year £
		Unrestricted funds £	income funds £	Endowment funds £		
		F01	F02	F03	F04	F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
<i>Total fixed assets</i>	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06	4,332	-	-	4,332	15,787
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08	77,117	-	-	77,117	65,140
<i>Total current assets</i>	B09	81,450	-	-	81,450	80,927
Creditors: amounts falling due within one year (Note 12)	B10	4,119	-	-	4,119	8,774
<i>Net current assets/(liabilities)</i>	B11	77,331	-	-	77,331	72,153
<i>Total assets less current liabilities</i>	B12	77,331	-	-	77,331	72,153
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	-
Provisions for liabilities and charges	B14	-	-	-	-	-
<i>Net assets</i>	B15	77,331	-	-	77,331	72,153
Funds of the Charity						
Unrestricted funds	B16	77,331			77,331	72,153
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	
Endowment funds (Note 13)	B19			-	-	
<i>Total funds</i>	B20	77,331	-	-	77,331	72,153

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

Signature	Print Name	Date of approval
	A T SMITH	8/12/21
	MARK STANYER	8/12/21

Note 2 Accounting policies

This standard list of accounting policies has been applied by the charity except for those deleted. Where a different or additional policy has been adopted then this is detailed in the box below.

INCOMING RESOURCES

Recognition of incoming resources	These are included in the Statement of Financial Activities (SoFA) when: <ul style="list-style-type: none"> the charity becomes entitled to the resources; the trustees are virtually certain they will receive the resources; and the monetary value can be measured with sufficient reliability.
Incoming resources with related expenditure	Where incoming resources have related expenditure (as with fundraising or contract income) the incoming resources and related expenditure are reported gross in the SoFA.
Grants and donations	Grants and donations are only included in the SoFA when the charity has unconditional entitlement to the resources.
Tax reclaims on donations and gifts	Incoming resources from tax reclaims are included in the SoFA at the same time as the gift to which they relate.
Contractual income and performance related grants	This is only included in the SoFA once the related goods or services have been delivered.
Gifts in kind	Gifts in kind are accounted for at a reasonable estimate of their value to the charity or the amount actually realised. Gifts in kind for sale or distribution are included in the accounts as gifts only when sold or distributed by the charity. Gifts in kind for use by the charity are included in the SoFA as incoming resources when receivable.
Donated services and facilities	These are only included in incoming resources (with an equivalent amount in resources expended) where the benefit to the charity is reasonably quantifiable, measurable and material. The value placed on these resources is the estimated value to the charity of the service or facility received.
Volunteer help	The value of any voluntary help received is not included in the accounts but is described in the trustees' annual report.
Investment income	This is included in the accounts when receivable.
Investment gains and losses	This includes any gain or loss on the sale of investments and any gain or loss resulting from revaluing investments to market value at the end of the year.

EXPENDITURE AND LIABILITIES

Liability recognition	Liabilities are recognised as soon as there is a legal or constructive obligation committing the charity to pay out resources.
Governance costs	Include costs of the preparation and examination of statutory accounts, the costs of trustee meetings and cost of any legal advice to trustees on governance or constitutional matters.
Grants with performance conditions	Where the charity gives a grant with conditions for its payment being a specific level of service or output to be provided, such grants are only recognised in the SoFA once the recipient of the grant has provided the specified service or output.
Grants payable without performance conditions	These are only recognised in the accounts when a commitment has been made and there are no conditions to be met relating to the grant which remain in the control of the charity.
Support Costs	Support costs include central functions and have been allocated to activity cost categories on a basis consistent with the use of resources, eg allocating property costs by floor areas, or per capita, staff costs by the time spent and other costs by their usage.

ASSETS

Tangible fixed assets for use by charity	These are capitalised if they can be used for more than one year, and cost at least £500. They are valued at cost or a reasonable value on receipt.
Investments	Investments quoted on a recognised stock exchange are valued at market value at the year end. Other investment assets are included at trustees' best estimate of market value.
Stocks and work in progress	These are valued at the lower of cost or market value.

**POLICIES ADOPTED
ADDITIONAL TO OR
DIFFERENT FROM THOSE
ABOVE**

--

Note 3 Analysis of incoming resources

Incoming resources may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Voluntary income	Donations and gifts	3,450	7,787
	Gift Aid	476	175
	Grants	55,119	0
		-	-
	Total	59,044	7,962
Activities for generating funds	Sale of tuck	71	2,712
	Other	0	20
	Fundraising activities	172	3,013
		-	-
	Total	243	5,745
Investment income	Interest Income	116	174
		-	-
		-	-
		-	-
	Total	116	174
Incoming resources from charitable activities	Fees from Parish Councils	23,608	129,661
	Educational Subs	830	1,448
	Bus refurbishment	-	0
		-	-
	Total	24,438	131,108

Section C

Notes to the accounts

(cont)

Note 4

Analysis of resources expended

Resources expended may be further analysed if this would help the reader of the accounts.

	Analysis	This year £	Last year £
Costs of generating voluntary income	Fund raising expenses	-	168
		-	-
		-	-
		-	-
	Total	0	168
Fundraising trading costs		-	-
		-	-
		-	-
		-	-
	Total	0	-
Investment management costs		-	-
		-	-
	Total	0	-
Charitable activities	Staff costs	68,080	102,045
	Bus costs (Fuel,repairs, maintenance, insurance)	3,892	15,644
	Activities costs	281	3,257
	Equipment	926	961
	Office costs	4,139	4,848
	Purchase of tuck	0	2,810
	Travel expenses	216	1,266
	Education	341	2,203
	Bank charges	89	212
	Training	700	871
	Essencial life skills programme	0	5,001
	Total	78,664	139,119
Governance costs		-	-
		-	-
		-	-
	Total	0	-

Note 5 Support Costs

Please complete this note if the charity has analysed its expenses using activity categories and has support costs.

Support cost type	Fundraising activity £	Charitable Activity £	Governance Activity £	Total Cost £
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Total	-	-	-	-

Note 6 Details of certain items of expenditure**6.1 Trustee expenses**

Please provide details of the amount of any payment or reimbursement of out-of-pocket expenses made to trustees or to third parties for expenses incurred by trustees. If no expenses were paid, please enter 'None' in the appropriate box(es).

Number of trustees who were paid expenses

Nature of the expenses

Total amount paid

This year	Last year
£	£

6.2 Fees for examination or audit of the accounts

Please provide details of the amount paid for any statutory external scrutiny of accounts and other services provided by your independent examiner or auditor. If nothing was paid please enter NONE in the appropriate box(es).

Independent examiner's or auditors' fees for reporting on the accounts

Other fees (for example: advice, consultancy, accountancy services) paid to the independent examiner or auditor

This year £	Last year £
NONE	NONE
NONE	NONE

Section C**Notes to the accounts****(cont)****Note 7 Paid employees***Please complete this note if the charity has any employees.***7.1 Staff Costs**

	This year £	Last year £
Gross wages, salaries and benefits in kind	65,238	98,960
Employer's National Insurance costs	-	
Pension costs	2,842	3,084
Total staff costs	68,080	102,045

7.2 Average number of full-time equivalent employees in the year

	This year Number	Last year Number
The parts of the charity in which the employees work		
Fundraising	-	-
Charitable Activities	4	4
Governance	-	-
Other	-	-
Total	4	4

7.3 Defined contribution pension scheme*Please complete if a defined contribution pension scheme is operated.*

Brief details of the scheme

--

	This year £	Last year £
The costs of the scheme to the charity for the year	2,842	3,084
The amount of any contributions outstanding at the year end		
The amount of any contributions prepaid at the year end		

Note 9 Tangible fixed assets*Please complete this note if the charity has any tangible fixed assets***9.1 Cost or valuation**

	Freehold land & buildings	Other land & buildings	Plant, machinery and motor vehicles	Fixtures, fittings and equipment	Payments on account and assets under construction	Total
	£	£	£	£	£	£
Balance brought forward	-	-	-	-	-	-
Additions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers *	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.2 Accumulated depreciation and impairment provisions

**Basis	SL or RB	SL or RB	SL or RB	SL or RB	SL or RB
** Rate					

Balance brought forward	-	-	-	-	-	-
Depreciation charge for year	-	-	-	-	-	-
Impairment provisions	-	-	-	-	-	-
Revaluations	-	-	-	-	-	-
Disposals	-	-	-	-	-	-
Transfers*	-	-	-	-	-	-
Balance carried forward	-	-	-	-	-	-

9.3 Net book value

Brought forward	-	-	-	-	-	-
Carried forward	-	-	-	-	-	-

9.4 Revaluation*If any fixed assets have been revalued please give details of the valuer and method of valuation*

--

* The "transfers" row is for movements between fixed asset categories.

** Please indicate the method of depreciation by deleting the method not applicable (SL = straight line; RB = reducing balance). Also please indicate the rate of depreciation: for straight line, what is the anticipated life of the asset (in years); for reducing balance, what is the percentage annual deduction.

Note 10 Investment assets

Please complete this note if the charity has any investment assets.

10.1 Fixed assets investments

	£
Carrying (market) value at beginning of year	-
Add: additions to investments at cost	-
Less: disposals at carrying value	-
Add/(deduct): net gain/(loss) on revaluation	-
Carrying (market) value at end of year	-

Please provide below:

10.2 A breakdown of the market values of investments shown above agreeing with the balance sheet row B03.

10.3 A breakdown of the income from investments agreeing with SOFA row S03.

Analysis of investments

	10.2 Market value at year end £	10.3 Income from investments for the year £
Investment properties	-	-
Investments listed on a recognised stock exchange or held in common investment funds, open ended investment companies, unit trusts or other collective investment schemes	-	-
Investments in subsidiary or connected undertakings and companies	-	-
Securities not listed on a recognised Stock Exchange	-	-
Cash held as part of the investment portfolio	-	-
Other investments	-	-
Total	-	-

10.4 Material investment holdings

If any single investment is material in terms of its value (for example represents more than 5 per cent of the value of the charity's total investments) please provide details.

Investment held

Market Value

Section C**Notes to the accounts****(cont)****Note 11 Debtors and prepayments***Please complete this note if the charity has any debtors or prepayments.***Analysis of debtors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Fees invoiced for youth work (bus visits last year)	2,160.00	15,612	0	
HMRC Furlough grant	1,696.29	0	0	
Gift Aid/Other debtors	475.65	175	0	
Bank interest	0.45	0	0	
Total	4,332.39	15,787	0	

Note 12 Creditors and accruals*Please complete this note if the charity has any creditors or accruals.***12.1 Analysis of creditors**

	Amounts falling due within one year		Amounts falling due after more than one year	
	This year £	Last year £	This year £	Last year £
Loans and overdrafts	0.00	-	0	
Wages	3,691.04	-	0	
Expenses	418.44	-	0	
Bank charges	9.50	-	0	
Other creditors	0.00	8,774	0	
Total	4,118.98	8,774	0	

12.2 Security over assets*If any loan, overdraft or other creditor holds a charge or other security over any assets of the charity please provide details.*

--

Note 14 Transactions with related parties

If the charity has any transactions with related parties (other than the trustee expenses explained in note 6) details of such transactions should be provided in this note. If there are no transactions to report, please enter "None" in the relevant boxes.

14.1 Remuneration and benefits

Please give the amount of, and legal authority for, any remuneration or other benefits paid to a trustee or other related parties by the charity or any institution or company connected with it.

Name of trustee or connected party	Legal authority (eg order, governing document)	Amounts paid or benefit value	
		This year £	Last year £

14.2 Loans

Please give details of and amounts owing to or from the charity's trustees or other related parties by the charity at the year end.

	Name of trustee or connected party	Legal authority	Amount owing	
			This year £	Last year £
Due to trustees and related parties				
Due from trustees and related parties				

14.3 Other transaction(s) with trustees or related parties

Please give details of any transaction undertaken by (or on behalf of) the charity in which a trustee or related party has a material interest.

Name of the trustee or related party	Relationship to charity	Description of the transaction(s)	This year £	Last year £

Note 15

Additional Disclosures

The following are significant matters which are not covered in other notes and need to be included to provide a proper understanding of the accounts. If there is insufficient room here, please add a separate sheet.

Barclays BankBusiness Premium ME @ 31 March 2021	£54,765.07
Barclays Community Account @ 31 March 2021	£0.00
Virgin	£22,352.28
PLUS fees invoiced for Spring term 2021 and gift aid receipt	£4,332.39
LESS Wages, HMRC PAYE, expenses payments, photocopying and room rental due for March 2021	-£4,118.98
FUNDS OF THE CHARITY	£77,330.76

Plus Income - Fees Spring 2020

HMRC Charities Gift Aid	475.65
Trumpington fees aut 20	2,160.00
HMRC Grant	1,696.29
Interest - Feb - March 2021	0.45
	4,332.39

Minus Expenses

WFL Hire - paid on 18/3/2020, for March, April, May	0.00
Wages March 2021	3,691.04
Bank Charges - Feb & March	9.50
Lakin Rose - Payroll March 2021	60.00
Lakin Rose - Payroll Jan & Feb 2021	135.00
Alan Webb - expenses	223.44
	4,118.98



Section A

Independent Examiner's Report

Report to the trustees/
members of

Connections Bus Project

On accounts for the year
ended

31 March 2021

Charity no
(if any)

1168343

Set out on pages

1 and 2

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2021.

Responsibilities and
basis of report

As the charity's trustees, 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 all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent
examiner's statement

I am qualified to undertake the examination by being a qualified member of the Institute of Certified Bookkeepers.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination.

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

Signed:

146 Winter

Date: 15/09/2021

Name:

Claudine Venter

Relevant professional
qualification(s) or body
(if any):

Baccalaureus Commercii – UOFS
Member of ICB

Address:

12 Mallard End
Downham Market
PE38 9HN

Only complete if the examiner needs to highlight material 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.

N/A