

SOUTH CAMDEN COMMUNITY TRUST

England & Wales · Charity number 1181809

Details

Status Registered

Legal form CIO

Registered 2019-01-30

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

Contact

Address Edith Neville Family Centre
85 Polygon Street
London
NW1 1HQ

Phone 02073877158

Email southcamdencommunitytrust@outlook.com

Activities

Objects: THE OBJECT OF THE CIO IS: TO ADVANCE THE EDUCATION AND DEVELOPMENT OF CHILDREN AND THEIR PARENTS/CARERS LIVING SOUTH CAMDEN WITHOUT DISTINCTION OF SEX, SEXUAL ORIENTATION, RACE OR OF POLITICAL, RELIGIOUS OR OTHER OPINIONS IN PARTICULAR BUT NOT EXCLUSIVELY BY: A) PROVIDING CHILD DEVELOPMENT AND PARENTING SKILLS TRAINING TO PARENTS/CARERS B) PROVIDING SAFE GROUP PLAY AND OTHER ACTIVITIES DESIGNED TO SUPPORT CHILDREN'S SOCIAL AND EMOTIONAL DEVELOPMENT; C) PROVIDING SUPPORT AND ACTIVITIES WHICH DEVELOP AN INDIVIDUAL'S CAPABILITIES, COMPETENCES, SKILLS AND UNDERSTANDING; D) PROVIDING ACTIVITIES DESIGNED TO PRESERVE AND PROTECT THE PHYSICAL AND EMOTIONAL HEALTH OF CHILDREN AND THEIR PARENTS/CARERS; E) PROVIDING OR ASSISTING IN THE PROVISION OF FACILITIES IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF CHILDREN AND THEIR PARENTS/CARERS WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE; F) MAKING GRANTS OF FINANCIAL ASSISTANCE TO CHARITIES AND VOLUNTARY ORGANISATIONS WORKING TO SUPPORT CHILDREN AND THEIR PARENTS/CARERS AND PROMOTE GOOD PARENTING; AND G) MAKING GRANTS TO LOCAL AUTHORITY ORGANISATIONS SUCH AS SCHOOLS, NURSERIES AND CHILDREN'S CENTRES. FOR THE PURPOSES OF THIS CLAUSE: • CHARITIES ARE ORGANISATIONS, WHICH ARE ESTABLISHED FOR EXCLUSIVELY CHARITABLE PURPOSES IN ACCORDANCE WITH THE LAW OF ENGLAND AND WALES. • VOLUNTARY ORGANISATIONS ARE INDEPENDENT ORGANISATIONS, WHICH ARE ESTABLISHED FOR PURPOSES THAT ADD VALUE TO THE COMMUNITY AS A WHOLE, OR A SIGNIFICANT SECTION OF THE COMMUNITY, AND WHICH ARE NOT PERMITTED BY THEIR CONSTITUTION TO MAKE A PROFIT FOR PRIVATE DISTRIBUTION. VOLUNTARY ORGANISATIONS DO NOT INCLUDE LOCAL GOVERNMENT OR OTHER STATUTORY AUTHORITIES.

Activities: The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Camden. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened. Currently, we help fund the Edith Neville School Family Centre.

Classification

- **How:** Makes Grants To Organisations, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, The Prevention Or Relief Of Poverty, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Other Charitable Purposes
- **Who:** Children/young People, Other Defined Groups

Geography

- **Area of benefit:** LOCAL
- Camden

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£13,107	£0	-	-
2024-03-31	£0	£9	-	-
2023-03-31	£15,065	£95,257	-	-
2022-03-31	£102,596	£37,595	-	-
2021-03-31	£15,050	£0	-	-

Trustees

Name	Role	Appointed
Deborah Isaacs		2023-11-01
Judith Wilkins		2023-11-01
Ruby Nasser		2023-11-01

SOUTH CAMDEN COMMUNITY TRUST

England & Wales - Charity number 1181809

Accounts



Trustees' Annual Report for the period

From **April 1st 2024** To **March 31st 2025**

Charity name: South Camden Community Trust

Charity registration number: 1181809

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Somers Town. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened.
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	Currently we are fundraising to support the work of the Edith Neville Family Centre which: <ul style="list-style-type: none">• Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.• Offers 1:1 family assessment to all new families and helps target the right support and services to the families• Supports parents to support their children in school• Provides stepping stones and signposting for 'hard to reach' families so they can access medical and social services, training and the wealth of world class resources and amenities available just around the corner• Provides parent support sessions tailored to meet the families' needs• Social Integration – Family Swimming is especially constructive introducing mothers not only to swimming with their small children but also the library and to each other.

		The Family Centre encourages social integration and community cohesion by bringing together families in the community including Bengali families (57% of the local population) and Somali families (18% of the local population) and the wider community within South Camden.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit for the period of this report.

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	SCCT obtained £13,064 for the Edith Neville Family Centre. The centre has received more funding directly from other sources so its activities can continue for another year. This funding was in part raised by the efforts of the trustees.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>The charity held £13,064 at year end designated for transfer to Edith Neville Family Centre in due course. There is a small unrestricted balance of £43 sufficient to meet any small outstanding liabilities.</p> <p>The trustees continue to raise funds for the Family Centre and other local causes but only channel funds through the charity if the donor requires this.</p>
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	

Amount of reserves held	Para 1.22	£13,108
Reasons for holding zero reserves	Para 1.22	The charity has no current financial commitments and run entirely by trustees who are volunteers.
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO whose only voting members are its charity trustees
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	By agreement of existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Reference and Administrative details

Charity name	South Camden Community Trust
Other name the charity uses	N/A
Registered charity number	1181809
Charity's principal address	Edith Neville Family Centre 85 Polygon Rd, London NW1 1HQ

Names of the charity trustees

DEBORAH ISAACS (Chair) Appointed 1st November 2023

JUDITH WILKINS Appointed 1st November 2023

RUBAB NASSER Appointed 1st November 2023

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	
N/A		

Funds held as custodian trustees on behalf of others

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


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

The charity does not have any employees

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)	Deborah Tamar Lorie Isaacs	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	27/01/2026	



Receipts and payments accounts

For the period from	Period start date 01/04/2024	To	Period end date 31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	43	-	-	43	
Somers Town Big Local Grant	-	13,064	-	13,064	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	43	13,064	-	13,107	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	43	13,064	-	13,107	-
A3 Payments					
None	-	-	-	-	9
	-	-	-	-	-
Sub total	-	-	-	-	9
A4 Asset and investment purchases. (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	9
Net of receipts/(payments)	43	13,064	-	13,107	9
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	9
Cash funds this year end	43	13,064	-	13,107	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds				
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	43	13,064	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets				
	Details	to nearest £	to nearest £	to nearest £
	CCXX R1 accounts (SS)	-	-	-
	1	-	-	20/01/2026

	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Deborah Tamar Lorie Isaacs	08/01/2026

SOUTH CAMDEN COMMUNITY TRUST

England & Wales - Charity number 1181809

Accounts



Trustees' Annual Report for the period

From **April 1st 2023** To **March 31st 2024**

Charity name: South Camden Community Trust

Charity registration number: 1181809

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Somers Town. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened.
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	Currently we are fundraising to support the work of the Edith Neville Family Centre which: <ul style="list-style-type: none">• Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.• Offers 1:1 family assessment to all new families and helps target the right support and services to the families• Supports parents to support their children in school• Provides stepping stones and signposting for 'hard to reach' families so they can access medical and social services, training and the wealth of world class resources and amenities available just around the corner• Provides parent support sessions tailored to meet the families' needs• Social Integration – Family Swimming is especially constructive introducing mothers not only to swimming with their small children but also the library and to each other.

		The Family Centre encourages social integration and community cohesion by bringing together families in the community including Bengali families (57% of the local population) and Somali families (18% of the local population) and the wider community within South Camden.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit for the period of this report.

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	The Edith Neville Family Centre has received direct funding which has ensured that its work could continue until March 2026. This funding was in part raised by the efforts of the trustees.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>Fundraising for the Family Centre has continued, but this year those funds were paid directly to the Centre itself and none has been paid through this charity.</p> <p>The charity currently has no reserves and no outstanding liabilities.</p> <p>The trustees continue to raise funds for the Family Centre and other local causes but only channel funds through the charity if the donor requires this.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£0
Reasons for holding zero reserves	Para 1.22	The charity has no current financial commitments and run entirely by trustees who are volunteers.
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO whose only voting members are its charity trustees
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	By agreement of existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Reference and Administrative details

Charity name	South Camden Community Trust
Other name the charity uses	N/A
Registered charity number	1181809
Charity's principal address	Edith Neville Family Centre 85 Polygon Rd, London NW1 1HQ

Names of the charity trustees

DEBORAH ISAACS (Chair)	Appointed 1 st November 2023
JUDITH WILKINS	Appointed 1 st November 2023
RUBAB NASSER	Appointed 1 st November 2023

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	
N/A		

Funds held as custodian trustees on behalf of others

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


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

The charity does not have any employees

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)	Deborah Tamar Lorie Isaacs	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	14/11/24	



Receipts and payments accounts

CC16a

For the period
from

Period start date
01/04/2023

To

Period end date
31/03/2024

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	-	-	-	-	65
Camden Giving	-	-	-	-	15,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	15,065
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	15,065
A3 Payments					
Donation to Edith Neville Family Centre (ENFC) Camden Giving			-	-	15,000
Donation for Toy Library at ENFC (from Arnold Clark)			-	-	1,000
Donation to ENFC from CIL funding			-	-	52,750
Donation to Scene & Heard ref. EC			-	-	157
Donation to ENFC from CIL funding			-	-	26,250
Transfer to E.Caplin for Edukit Training			-	-	100
E Caplin - office expenses	9	-	-	9	-
	-	-	-	-	-
Sub total	9	-	-	9	95,257
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	9	-	-	9	95,257
Net of receipts/(payments)	- 9	-	-	9	80,192
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	9	-	-	9	80,201
Cash funds this year end	-	-	-	-	9

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B1 Cash funds				
		-	-	-
CCXX R1 accounts (SS)	1	-	-	23/01/2025 -

	-	-	-
Total cash funds	-	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds	Restricted funds	Endowment funds

B2 Other monetary assets

Details	to nearest £	to nearest £	to nearest £
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-


B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	
		-	
		-	
		-	
		-	

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

Signature	Print Name	Date of approval
	Deborah Tamar Lorie Isaacs	14/11/2024

SOUTH CAMDEN COMMUNITY TRUST

England & Wales - Charity number 1181809

Accounts



Trustees' Annual Report for the period

From **April 1st 2022** To **March 31st 2023**

Charity name: **South Camden Community Trust**

Charity registration number: 1181809

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Somers Town. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened.
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	Currently we are fundraising to support the work of the Edith Neville Family Centre which: <ul style="list-style-type: none">• Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.• Offers 1:1 family assessment to all new families and helps target the right support and services to the families• Supports parents to support their children in school• Provides stepping stones and signposting for 'hard to reach' families so they can access medical and social services, training and the wealth of world class resources and amenities available just around the corner• Provides parent support sessions tailored to meet the families' needs• Social Integration – Family Swimming is especially constructive introducing mothers not only to swimming with their small children but also the library and to each other.

		The Family Centre encourages social integration and community cohesion by bringing together families in the community including Bengali families (57% of the local population) and Somali families (18% of the local population) and the wider community within South Camden.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees confirm that they have had regard to the guidance issued by the Charity Commission on public benefit for the period of this report.

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	The Edith Neville Family Centre has received direct funding which, together with grants from SCCT grant has ensured that its work could continue until March 2024. This year SCCT itself received a grant 'Camden Giving', which has been passed on to the Family Centre. SCCT also made a small donation to Scene and Heard, a charity running drama workshops for children locally.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	<p>SCCT has distributed all its restricted funds to Edith Neville Primary School's Family Centre.</p> <p>The trustees decided to hand the charity over to new people once all funds raised had been disbursed appropriately. After a small donation to another organisation working with children locally, it holds only £9 in reserve, enough to meet small outstanding liabilities. The new trustees will continue to raise funds for the Family Centre and other local causes.</p>
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Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	£9
Reasons for holding zero reserves	Para 1.22	The charity has no current commitments and run entirely by trustees who are volunteers.
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

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Charity Commission Model Constitution
How is the charity constituted? (e.g unincorporated association , CIO)	Para 1.25	CIO whose only voting members are its charity trustees
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	By agreement of existing trustees.

Additional information (optional)

You may choose to include further statements where relevant about:

Reference and Administrative details

Charity name	South Camden Community Trust
Other name the charity uses	N/A
Registered charity number	1181809
Charity's principal address	Edith Neville Family Centre 174 Ossulston Street LONDON NW1 1DN

Names of the charity trustees

ESTHER TAMARA CAPLIN (Chair)	Appointed 30 January 2019
LESLEY JEAN CAMPBELL	Appointed 30 January 2019
RAVEA KHATUN	Appointed 02 October 2020
JULIE RANGLES	Appointed 7 th October 2021

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	
N/A		

Funds held as custodian trustees on behalf of others

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


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

The charity does not have any employees

Declarations

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

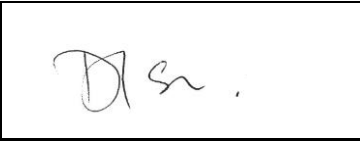
Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Deborah Tamar Lorie Isaacs	
Position (eg Secretary, Chair, etc)	Chair of Trustees	
Date	30/01/2024	

Charity Name South Camden Community Trust		No (if any) 1181809		CC16a
Receipts and payments accounts				
For the period from	Period start date 01/04/2022	To	Period end date 31/03/2023	

Section A Receipts and payments

	Unrestrict ed funds to the nearest £	Restricted funds to the nearest £	Endowme nt funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Bank Interest	65	-	-	65	-
Camden Giving	-	15,000	-	15,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total(Gross income for AR)	65	15,000	-	15,065	102,596
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	65	15,000	-	15,065	102,596
A3 Payments					
Donation to Edith Neville Family Centre (ENFC) Camden Giving	-	15,000	-	15,000	-
Donation for Toy Library at ENFC (from Arnold Clark)	-	1,000	-	1,000	-
Donation to ENFC from CIL funding	-	52,750	-	52,750	-
Donation to Scene & Heard ref. EC	157	-	-	157	-
Donation to ENFC from CIL funding	-	26,250	-	26,250	-
Transfer to E.Caplin for Edukit Training	100	-	-	100	-
	-	-	-	-	-

		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details		-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details		-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details		-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Fund to which liability relates	Amount due (optional)	When due (optional)
		Deborah Tamar Lorie Isaacs		30/01/2024

SOUTH CAMDEN COMMUNITY TRUST

England & Wales - Charity number 1181809

Accounts



Trustees' Annual Report for the period

From April 1st 2021 To March 31st 2022

Charity name: South Camden Community Trust

Charity registration number: 1181809

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Somers Town. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened.
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	Currently we are fundraising to support the work of the Edith Neville Family Centre which: <ul style="list-style-type: none">• Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.• Offers 1:1 family assessment to all new families and helps target the right support and services to the families• Supports parents to support their children in school• Provides stepping stones and signposting for 'hard to reach' families so they can access medical and social services, training and the wealth of world class resources and amenities available just around the corner• Provides parent support sessions tailored to meet the families' needs• Social Integration – Family Swimming is especially constructive introducing mothers not only to swimming with their small children but also the library and to each other.

JULIE RANGLES

Appointed 7th October 2021

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

Director name		
ESTHER TAMARA CAPLIN		
LESLEY JEAN CAMPBELL		
RAVEA KHATUN		
JULIE RANGLES		

Name of trustees holding title to property belonging to the charity

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

Funds held as custodian trustees on behalf of others

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

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

The charity does not have any employees

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)	<i>Esther Caplin</i>
Full name(s)	ESTHER CAPLIN
Position (eg Secretary, Chair, etc)	CHAIR

Date 20.1.23

Approved
Carolee Meah
School Business Manager
Richard Cobden School
16/01/2023

Total cash funds

200	80,000	-
-----	--------	---

(agree balances with receipts and payments account(s))

Unrestricted funds	Restricted funds	Endowment funds
--------------------	------------------	-----------------

B2 Other monetary assets

Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
N/A	-	-	-
	-	-	-
	-	-	-
	-	-	-
	-	-	-

B3 Investment assets

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-
		-	-
		-	-
		-	-

B4 Assets retained for the charity's own use

*Approved
Caroline Meach
School Business
Manager
Richard Cobden School
16/01/2023*

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
N/A		-	-
		-	-
		-	-
		-	-
		-	-

B5 Liabilities

Details	Fund to which liability relates	Amount due (optional)	When due (optional)
Grant to be paid to Edith Neville Family Centre		24,000	
		-	
		-	
		-	

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

Signature <i>E. Caplin</i>	Print Name ESTHER CAPLIN	Date of approval 20.1.23
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South Camden Community Trust 1181809

Examiner's Report

on Annual Accounts and Report for

1st April 2021- 31st March 2022

by

Caroline Meah
School Business Manager
Richard Cobden Primary School
29 Camden St, London NW1 0LL

Summary: I have reviewed the annual accounts of the above charity and find them to be accurate. There are no causes for concern financial or otherwise.

Declaration:

I confirm that I have no close personal relationships with the trustees nor day to day involvement in the administration of the charity.

The context:

This charity is eligible for independent examination; its income and assets fall below the threshold for compulsory audit. It is not required to prepare accrual accounts. All the charity's financial transactions were carried out through its bank accounts and there were less than fifteen of them, making its operations very transparent.

Checking Annual Return:

The Annual Accounts and Annual Report are consistent with each other, as well as the Bank Statements and the Invoices which confirm payments have been made.

Signed



31/01/2023

Caroline Meah

Independent Examiner

SOUTH CAMDEN COMMUNITY TRUST

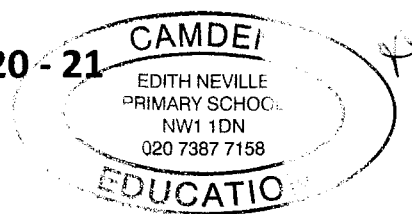
England & Wales - Charity number 1181809

Accounts

South Camden Community Trust CIO

Annual Report and Financial Statements 2020 - 21

Charity Number: **1181809**



Report of the trustees for the year ending 31st March 2021.

The Trustees of the South Camden Community Trust CIO (SCCT) present their annual report and accounts for the year ended 31st March 2021 and confirm that the Trust has conformed to the guidance issued by the Charity Commission on public benefit for the period of this report.

OUR AIMS

The Trust supports activities and organisations that serve the wellbeing, education and development of children and their families living in Somers Town. By working with children from an early age alongside their families, we believe their quality of life can be improved and opportunities for education and employment broadened.

Currently we are fundraising to support the work of the Edith Neville Family Centre which:

- Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.
- Offers 1:1 family assessment to all new families and helps target the right support and services to the families
- Supports parents to support their children in school
- Provides stepping stones and signposting for 'hard to reach' families so they can access medical and social services, training and the wealth of world class resources and amenities available just around the corner
- Provides parent support sessions tailored to meet the families' needs
- Social Integration – Family Swimming is especially constructive introducing mothers not only to swimming with their small children but also the library and to each other.

The Family Centre encourages social integration and community cohesion by bringing together the school community of Bengali families (57% of the local population) and Somali families (18% of the local population) and the wider community within South Camden.

REVIEW OF SCCT ACTIVITIES

SCCT raised a grant of £15,000 from 'Two Magpies Fund' to support the work of the Edith Neville Family Centre. (Two Magpies Fund awards small grants to local charities working with women who have experienced abuse, as well as organisations helping children growing up in poverty.) The Edith Neville Family Centre has also received direct funding which, together with the SCCT grant ensured

that its work could continue until March 2022. These direct grants came mostly from 'Camden Giving' and also from 'Reaching Communities'.

SCCT is continuing to make applications for the year 2022-23

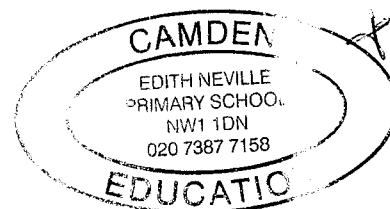
OUR FINANCES

SCCT's main income was from the "Two Magpies Fund". It was received on 6th January 2021, which is to be passed on to the Edith Neville Family Centre in its entirety.

SCCT received a further private donation of £50

SCCT holds a small operating float of £200 in the bank account.

There has been no other financial activity in 2020-21.



TRUSTEES

ESTHER TAMARA CAPLIN (Chair)	Appointed 30 January 2019
DEBORAH TAMAR LORIE ISAACS	Appointed 30 January 2019
LESLEY JEAN CAMPBELL	Appointed 30 January 2019
RAVEA KHATUN	Appointed 02 October 2020
JULIE RANGLES	Appointed 7 th October 2021

SCCT has no employees.

ADVISORS

Amy Hagerman	Family Centre Lead Edith Neville Family Centre 174 Ossulston Street LONDON NW1 1DN
Judith Wilkins	Independent Examiner Business Manager Edith Neville Primary School 174 Ossulston Street LONDON NW1 1DN

Email: southcamdencommunitytrust@outlook.com

72996 000082 0001 E 99999

SCCT
 FLAT 15 EDWARD BOND HOUSE
 CROMER STREET
 LONDON
 WC1H 8DT



996

For all Business Banking enquiries please call **0800 731 6666** Monday to Friday, 8am to 9pm or Saturday, 8am to 2pm

To help us maintain and improve our customer service we may monitor or record your calls.

For the hard of hearing and/or speech impaired, Text Relay service available 18001 0800 9 123 123

e-banking service and information available at www.santander.co.uk

Santander, Customer Service Centre, Bootle, Merseyside, L30 4GB

Page number: 1 of 1

Account name **SOUTH CAMDEN COMMUNITY TRUST**
 Account number: 42919124 Sort Code 09 01 29
 BIC: ABBYGB2LXXX IBAN: GB03 ABBY 0901 2942 9191 24

Your transactions 1st Apr 2020 to 6th Apr 2021

Date	Description	Money in	Money out	£ Balance
1st Apr	Balance brought forward from previous statement			150.00
6th Jan	FASTER PAYMENTS RECEIPT REF 2 Magpies FROM TWO MAGPIES FUND	15,000.00		15,150.00
18th Mar	CHEQUE PAID IN AT TOTTENHAM COURT RD		50.00	15,200.00
6th Apr	Balance carried forward to next statement:			15,200.00

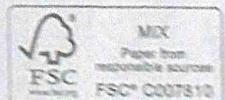


Important information about compensation arrangements: We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the Cahoot and Santander Corporate & Commercial Bank trading names.

Further details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available in your local Santander branch.

For further information about the compensation provided by the FSCS, refer to the FSCS website at www.FSCS.org.uk.

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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name
South Camden Community Trust

No (if any)
1181809

CC16a

Receipts and payments accounts

For the period from	Period start date 30/01/2019	To	Period end date 31/03/2020
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Grant from "Two Magies" to support Edith Neville Family Centre		15,000	-	15,000	-
Private donation	50	-	-	50	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	50	15,000	-	15,050	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	50	15,000	-	15,050	-
A3 Payments					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	50	15,000	-	15,050	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	150	-	-	150	-
Cash funds this year end	200	15,000	-	15,200	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Operational float	150	-	-
		-	-	-
		-	-	-
	Total cash funds	200	15,000	-
(agree balances with receipts and payments account(s))				

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Grant to be paid to Edith Neville Family Centre		15,000	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		Deborah Isaacs	20/01/2022
			28/01/2022