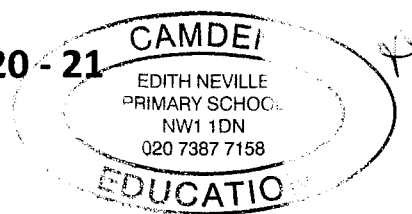


South Camden Community Trust CIO

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

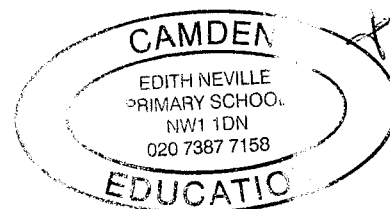
OUR FINANCES

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

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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

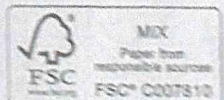


Important information about compensation arrangements: We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the 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

Receipts and payments accounts

CC16a

For the period
from

Period start date
30/01/2019

To

Period end date
31/03/2020

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))			

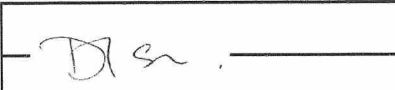
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	N/A	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

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

	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