



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<p>Currently we are fundraising to support the work of the Edith Neville Family Centre which:</p> <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 Cohen School
16/01/2023



Charity Name
South Camden Community Trust

No (if any)	1181809
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1161605	Receipts and payments accounts
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For the period from	Period start date 01/04/2021	To	Period end date 31/03/2022
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	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £

Total receipts	1	102,595	-	102,596	
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Sub total	-	37,595	-	37,595	
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Total payments	-	37,595	-	37,595	
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Net of receipts/payments)	1	65,000	-	65,001	
A5 Transfers between funds	-	-	-	-	
A6 Cash funds last year end	200	15,000	-	15,200	
Cash funds this year end	201	80,000	-	80,201	

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

Section B Statement of assets and liabilities at the end of the financial year				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Operational float	200	-	-
		-	-	-
		-	-	-
CCXX R1 accounts (SS)	1	-	-	1/01/2023 -

Total cash funds			
	200	80,000	-
(agree balances with receipts and payments account(s))			
	Unrestricted funds	Restricted funds	Endowment funds
	to nearest £	to nearest £	to nearest £
B2 Other monetary assets	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	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	N/A		-	-
			-	-
			-	-
			-	-
			-	-

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

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	Print Name	Date of approval
E. Caplin	ESTHER CAPLIN	20.1.23

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