



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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.

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

	-	-	-	-	-
Sub total	257	95,000	-	95,257	37,595
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	
Sub total	-	-	-	-	-
Total payments	257	95,000	-	95,257	37,595
Net of receipts/(payments)	- 192	- 80,000	-	- 80,192	65,001
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	201	80,000	-	80,201	15,200
Cash funds this year end	9	-	-	9	80,201

[illegible]

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	
	<div>Deborah Tamar Lorie Isaacs</div>	Deborah Tamar Lorie Isaacs	30/01/2024	