



CHARITY COMMISSION
FOR ENGLAND AND WALES

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	<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 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 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) Position (eg Secretary, Chair, etc)		
	Deborah Tamar Lorie Isaacs	
	Chair of Trustees	

Date 14/11/24



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

01/04/2023

To

Period end date

31/03/2024

Section A Receipts and payments

	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 £
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