



**CHARITY COMMISSION**  
FOR ENGLAND AND WALES

## Trustees' Annual Report for the period

From **April 1st 2024** To **March 31<sup>st</sup> 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	<p>Currently we are fundraising to support the work of the Edith Neville Family Centre which:</p> <ul style="list-style-type: none"><li>• Promotes parental engagement with children's education, physical development and health from birth to get them 'school ready' for reception.</li><li>• Offers 1:1 family assessment to all new families and helps target the right support and services to the families</li><li>• Supports parents to support their children in school</li><li>• 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</li><li>• Provides parent support sessions tailored to meet the families' needs</li><li>• 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.</li></ul>

		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 1<sup>st</sup> November 2023

JUDITH WILKINS      Appointed 1<sup>st</sup> November 2023

RUBAB NASSER      Appointed 1<sup>st</sup> 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

<b>Signature(s)</b>  <b>Full name(s)</b>  <b>Position (eg Secretary, Chair, etc)</b>		
	Deborah Tamar Lorie Isaacs	
	Chair of Trustees	

**Date** 27/01/2026



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

01/04/2024

To

Period end date

31/03/2025

### 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 £
<b>A1 Receipts</b>					
Bank Interest	43	-	-	43	
Somers Town Big Local Grant	-	13,064	-	13,064	
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	43	13,064	-	13,107	-
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	43	13,064	-	13,107	-
<b>A3 Payments</b>					
None					9
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	9
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	
	-	-	-	-	
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	-	9
<b>Net of receipts/(payments)</b>	43	13,064	-	13,107	9
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end					9
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>				
		-	-	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	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 £
<b>B2 Other monetary assets</b>				
	Details			
	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