

**SCA Plus Annual Report and Accounts for 1<sup>st</sup> July 2014 - 30<sup>th</sup> June 2015 – Restated at 18<sup>th</sup> Sept 2016**

The trustees are pleased to present this annual report and accounts for the period 1<sup>st</sup> July 2014 to 30<sup>th</sup> June 2015. SCA Plus exists to provide funding and support to SCA projects, whilst also offering Bristol University alumni the opportunity to be kept informed of the progress of the SCA projects that they were involved with. SCA Plus is constituted by a Deed of Trust dated 19th February 2002, amended 10th July 2002, and has been a charity registered with the Charity Commissioners under charity number 1093599 since 30th August 2002.

The Trustees wish to thank the SCA Plus Committee and Jemma Harford for all their hard work during the last year. Grants paid during this period include grants in support of: Pitstop Christmas Party, Jolidays Go Ape and STAR. The continuing Trustees during this period have been Christopher Kelly, Jonathan Reay and Shaun Firth.

**Summary of the financial position of the Charity**

During the year end to 30<sup>th</sup> June 2015 the total income of SCA Plus was **£554\*** (compared with prior year income of £525). Expenditure during the year was **£652\*** (compared with prior year expenditure of £500). The variation in expenditure relates to an increase in the number of grants approved.

At 30<sup>th</sup> June 2015 the charity had cash reserves of **£2,270\*** compared with £2,368 at the start of the year. Unspent funds are taken to reserves for the Charity's use in the following year.

*\* Restated accounts recognise return of unspent grant award made for the Elderly Persons Spring Dinner Dance, together with recognition of funds from a new supporter. Restatement made at 18<sup>th</sup> September 2016.*

*Income and expenditure are recorded on a receipt and payment basis, and is all unrestricted. Income is predominantly from supporters. The Charity has no employees, no investments, no property and no fixed assets. The trustees do not receive any payment for their involvement with the charity. During the year incoming resources and resources expended derived from continuing activities, and no related party transactions were made.*

This Annual Report and Accounts are approved by the trustees on 28<sup>th</sup> May 2016 and signed on their behalf, and restated at 18<sup>th</sup> September 2016:



Jon Reay



Christopher Kelly