

SCA Plus Annual Report and Accounts for 1st July 2015 - 30th June 2016

The trustees are pleased to present this annual report and accounts for the period 1st July 2015 to 30th June 2016. 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.

No Grants were made during the year. 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 30th June 2016 the total income of SCA Plus was **£926** (compared with prior year income of £512). Expenditure during the year was **£0** (compared with prior year expenditure of £652*). The variation in income relates to new supporters and gift aid relating to a number of years being claimed, while the variation in expenditure relates to no grants being made during the financial year.

At 30th June 2016 the charity had cash reserves of **£3,196** compared with £2,270* at the start of the year. Unspent funds are taken to reserves for the Charity's use in the following year.

** Correct figure following restatement of prior year accounts.*

Income and expenditure are recorded on a receipt and payment basis, and is all unrestricted. Income is predominantly from supporters, gift aid receipts and interest. 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 18th September 2016 and signed on their behalf:



Jon Reay



Christopher Kelly