

Annual Report and Accounts for year ended 31st December 2006

The Trustees are excited to bring you this annual report and accounts for the year ended 31st December 2006, a year that has witnessed growth in our supporter base, and consequently our ability to make worthwhile grants for the benefit of Bristol University Student Community Action (SCA).

SCA Plus facilitates SCA in running new projects and supports novel extensions to current projects by offering financial support and advice. It also offers alumni the opportunity to keep in touch with the progress of SCA projects that they were involved with when at Bristol University. 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 during the year have been Christopher Kelly, Shaun Firth, Jonathan Reay and Kate Howell. During the year SCA Plus supported:

Jolidays (May 2006) took a group of young carers away for a weekend of activities including a visit to a mine in the Forest of Dean, a treasure trail through the forest, sports and games, and a visit to The Warehouse Climbing Centre in Gloucester. It was a great weekend which provided a much needed break for the youngsters from their caring responsibilities and gave the individuals an opportunity to interact in a fun environment with other young carers.



Daycentre (July 2006) which had its first ever summer trip. Elderly local Bristol folk enjoyed a steam train ride on the West Somerset Railway rounded off with a hearty pub lunch. This was a unique opportunity for many of them to leave Bristol during the summer period.

In December 2006 SCA Plus supported a trip for Panda Club children however this has been recognised in the following period.

Summary of the financial position of the Charity

During 2006 the charity's income has increased to **£675** from £573 and expenditure to **£567** from £230 in the prior 13 month period. Income and expenditure are recorded on a receipt and payment basis. Restricted income is recorded where restrictions are imposed that are narrower than the overall charitable objectives. Where restricted grant expenditure exceeds specific restricted funds the balance is met from unrestricted funds. Income is predominantly from supporters, together with funds from fundraising events organised by SCA. Expenditure relates to the two grants (£525) provided by the charity during the year, while other charitable costs (£42) relate to administration mail-shot costs.

At 31st December 2006 the charity had cash reserves of **£542** compared with £433 for the prior period, of which **£78** (£34) relates to restricted funds. Unspent funds are taken to reserves for the Charity's use in the following year.

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 1st June 2007 and signed on their behalf:

Christopher Kelly (1st June 2007)

Kate Howell (1st June 2007)