

Annual Report and Accounts for year ended 31st December 2007

The Trustees are pleased to present this annual report and accounts for the year ending 31st December 2007. This year has seen further growth in both the number of supporters and grant applications benefitting a wider variety of projects within Bristol University Student Community Action (SCA). In addition, there have been several updates to the websites and a gradual transition from the Natwest Bank to the Co-operative Bank.

SCA Plus provides funding and support to SCA projects whilst also offering alumni the opportunity to keep in touch with the progress of SCA projects that they were involved with whilst 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:

Panda Club (Dec 2006) took a coach full of children to Winter Wonderland. On arrival they rode the Christmas carousel before going ice skating on the outdoor ice rink. They finished off the day with a visit to see Santa where every child received a present. The children had a great time and can be seen in the photo here shouting 'Thank you SCA Plus! and Merry Christmas!'



Splash (Nov 2007) is a project that runs hydrotherapy sessions in special needs schools. Due to lack of volunteers, this project was unable to run in the previous year but thanks to renewed interest and a donation from SCA Plus to help kick start the project, Splash is now up and running once again.

Kids Xmas Party (Dec 2007) is an annual event run for under privileged and less abled children that normally benefit from a variety of projects as well as other outside organisations. SCA Plus were pleased to be able to contribute to this year's party which included a disco, zoo, face painting, fire and police vehicles, Santa's grotto, party games and a tea party!



Summary of the financial position of the Charity

During 2006 the charity's income has increased to **£1,073** from £675 and expenditure to **£620** from £567 in the prior year. 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 three grants (£620) provided by the charity during the year.

At 31st December 2007 the charity had cash reserves of **£995** compared with £542 for the prior year, of which under 20% 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 25th September 2008 and signed on their behalf:

Christopher Kelly (25th September 2008)

Kate Howell (25th September 2008)