

SCA Plus Annual Report and Accounts for 1st July 2011- 30th June 2012

The trustees are pleased to present this annual report and accounts for the period 1st July 2011 to 30th June 2012. 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, led by Bettina Urban, for their hard work in support of SCA Plus during the year. The continuing Trustees during this period have been Christopher Kelly, Jonathan Reay and Shaun Firth.

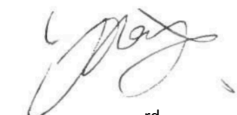
Summary of the financial position of the Charity

During the year end to 30th June 2012 the total income of SCA Plus was **£1,082** (compared with prior year income of £1,409). Expenditure during the year was **£0** (compared with prior year expenditure of £315). The drop in income relates to exceptional income received in the prior year, while the drop in expenditure relates primarily to timing issues, with a number of projects awarded grants relating to this financial period receiving the grants during the following financial period.

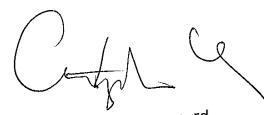
At 30th June 2012 the charity had cash reserves of **£2,824** compared with £1,742 at the start of the year. Unspent funds are taken to reserves for the Charity's use in the following year.

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. 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 3rd July 2013 and signed on their behalf:



Jon Reay (3rd July 2013)



Christopher Kelly (3rd July 2013)