



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' annual report (including Directors' report) for the period

From: 01 April 2016 Period start date 31 March 2017 To: Period end date

Charity name: **Connections Bus Project**

Charity registration number: **1168343**

Company number:

Objectives and activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	<p>To act as a resource for young people up to the age of 19 living in Cambridgeshire and the surrounding areas by providing advice and assistance and organising programmes of physical, educational and other activities as a means of:</p> <ol style="list-style-type: none">1. Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent mature and responsible individuals;2. Advancing education;3. Providing recreational and leisure time activity in the interests of social welfare for people living in the area of benefit who have need by reason of their youth, age, infirmity or disability, poverty or social and economic circumstances with a view to improving the conditions of life for such persons.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	<p>The Connections Bus Project is based in Histon near Cambridge and runs mobile youth facilities which operate from a converted double decker bus and also supports building based facilities in some communities.</p> <p>The charity's vision is to enable young people to fulfil their potential through the provision of free recreational, educational and personal development opportunities. We work in communities which do not have their own youth clubs by providing a place where young people can meet and relax in an informal setting and experience a range of positive and challenging activities.</p> <p>Recreational opportunities include, personal computers with high speed internet access, games consoles, outdoor sports, crafts, puzzles, games, music videos and a TV. Social opportunities include a safe place to meet and specially designed areas to sit and chat with friends and youth workers. Educational opportunities include youth workers to support young people with information and advice on subjects such as drugs, sexual health, education and employment.</p>

		The facilities are open to any young person aged between 11 and 19 years. On average they see around 20 young people each session, both male and female.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	In planning our activities for the year we kept in mind the Charity Commission guidance on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		

Achievements and performance

Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The charity did not operate during the period 01 April 2016 to 31 March 2017
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial review

Review of the charity's financial position at the end of the period	Para 1.21	The charity has not yet commenced operation and currently has no finances.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	The charity will aim to maintain a minimum reserves level of approximately six months normal running costs.
Amount of reserves held	Para 1.22	

Reasons for holding zero reserves	Para 1.22	The charity has not commenced operation.
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, governance and management

Description of charity's trusts:		
Type of governing document: for example, trust deed, memorandum and articles of association etc	Para 1.25	Constitution
How is the charity constituted? for example limited company, unincorporated association, CIO	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustees are appointed/reappointed annually at the AGM held in October

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and administrative details

Charity name	Connections Bus Project
Other name the charity uses	
Registered charity number	1168343
Charity's principal address	PO Box 344, Histon, Cambridge CB24 9WZ

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Andrew Smith	Chair		
2	Mark Stanyer	Treasurer		
3	Ed Cameron			
4	John Holmes			
5				
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Corporate trustees – names of the directors at the date the report was approved

Director name	

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	

Details of arrangements for safe custody and segregation of such assets from the charity's own assets	
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Additional information (optional)

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (optional information)

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information



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Declarations

The company has taken advantage of the small companies' exemption in preparing the report above.

The trustees declare that they have approved the trustees' report (including directors' report) above.

Signed on behalf of the charity's trustees/directors

Signature(s)		
Full name(s)	ANDREW SMITH.	EDWARD CAMERON
Position (for example Secretary, Chair, etc)	CHAIR.	TRUSTEE.
Date	23-10-2017	



Connections Bus Project			Charity No (if any)	1168343	CC17a
Annual accounts for the period					
Period start date	01-Apr-16	To	Period end date	31-Mar-17	

Section A Statement of financial activities

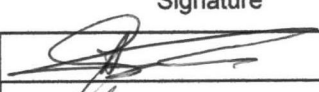

Recommended categories by activity	Details of own analysis	Note	Restricted			Total this year £	Total last year £
			Unrestricted funds £	income funds £	Endowment funds £		
			F01	F02	F03	F04	F05
Incoming resources (Note 3)							
Incoming resources from generated funds			-	-	-	-	
Voluntary income		S01		-	-		
Activities for generating funds		S02		-	-	-	
Investment income		S03		-	-		
Incoming resources from charitable activities		S04		-	-	-	
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	-	-	-	-	-
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07		-	-		-
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10		-	-	-	
Governance costs		S11	-	-	-	-	-
Other resources expended		S12		-	-		
Total resources expended		S13	-	-	-	-	-
Net incoming/(outgoing) resources before transfers		S14	-	-	-	-	-
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	-	-	-	-	-
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	-	-	-	-	-
Total funds brought forward		S20		-	-		
Total funds carried forward		S21	-	-	-	-	-

Section B

Balance sheet

	Note	Unrestricted funds £ F01	Restricted income funds £ F02	Endowment funds £ F03	Total this year £ F04	Total last year £ F05
Fixed assets						
Tangible assets (Note 9)	B01	-	-	-	-	-
	B02	-	-	-	-	-
Investments (Note 10)	B03	-	-	-	-	-
Total fixed assets	B04	-	-	-	-	-
Current assets						
Stock and work in progress	B05	-	-	-	-	-
Debtors (Note 11)	B06		-	-		
(Short term) investments	B07	-	-	-	-	-
Cash at bank and in hand	B08		-	-	-	
Total current assets	B09	-	-	-	-	-
Creditors: amounts falling due within one year (Note 12)	B10		-	-	-	
Net current assets/(liabilities)	B11	-	-	-	-	-
Total assets less current liabilities	B12	-	-	-	-	-
Creditors: amounts falling due after one year (Note 12)	B13	-	-	-	-	
Provisions for liabilities and charges	B14	-	-	-	-	-
Net assets	B15	-	-	-	-	-
Funds of the Charity						
Unrestricted funds	B16					
	B17	-			-	-
Restricted income funds (Note 13)	B18		-		-	-
Endowment funds (Note 13)	B19			-	-	-
Total funds	B20	-	-	-	-	-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	A.T. SMITH	23/10/17
	E.J. CAMERON	23-10-17