

THE FRIENDS OF STRATFORD SHOPMOBILITY

England & Wales · Charity number 1163072

Details

Status Registered

Legal form Other

Registered 2015-08-10

Register [View on the Charity Commission register](#)

Contact

Address 5 Endsleigh Gardens
Leamington Spa
Warwickshire
CV31 1RG

Phone 07771998961

Email tracy@activemob.co.uk

Activities

Objects: TO RELIEVE PEOPLE LIVING WITH DISABILITY AND MOBILITY DIFFICULTY, BOTH VISITORS TO AND RESIDENTS OF STRATFORD-ON-AVON DISTRICT, THROUGH FUNDRAISING AND THE PROVISION OF EQUIPMENT FOR USERS OF STRATFORD SHOPMOBILITY.

Activities: We provide Scooters& Wheelchairs to enable locals and tourists to access the town to shop or sightsee . On a daily use we make no charge but if equipment is hired for a longer period of time a charge is made.We provide a delivery service to local hotels.

Classification

- **How:** Provides Services, Other Charitable Activities
- **What:** General Charitable Purposes, Disability
- **Who:** Children/young People, Elderly/old People, People With Disabilities, The General Public/mankind

Geography

- Warwickshire

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-30	£25,100	£34,610	-	-
2024-04-30	£10,460	£14,850	-	-
2023-04-30	£11,075	£7,579	-	-
2022-04-30	£8,500	£4,000	-	-
2021-04-30	£2,662	£877	-	-

Trustees

Name	Role	Appointed
David Platts		2023-11-08
Michael Ian Suther		2025-12-04
Tracy Suther		2023-11-08
Victoria Alcock		2025-12-01

THE FRIENDS OF STRATFORD SHOPMOBILITY

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Accounts

**THE FRIENDS OF STRATFORD SHOPMOBILITY
REGISTERED CHARITY NO - 1163072
FINANCIAL STATEMENTS
YE 30 APRIL 2025**

THE FRIENDS OF STRATFORD SHOPMOBILITY
FINANCIAL STATEMENT FOR THE YEAR ENDED 30 APRIL 2024

	2025	2025	2024	2024
	£	£	£	£
<u>General Fund Receipts & Payments Account</u>				
<u>Receipts</u>				
Chair & Scooter Hire	-		7,550	
Grant & Donations	25,100		1,956	
Tombola	-		532	
Sale of Donated Goods	-		422	
	<hr/>		<hr/>	
Total Income		25,100		10,459
 <u>Expenditure</u>				
Accessories and Repairs	2,745		2,613	
Accountancy	300		300	
Chairs and Scooters	30,125		5,835	
Goods for Resale	-		-	
Postage & Stationary	1,440		52	
Suscriptions	-		50	
Donation	-		6,000	
Sundries	-		-	
	<hr/>		<hr/>	
Total Expenditure		34,610		14,850
Excess of Income/(Expense) Over Expenditure	-	9,510	-	4,390
Opening Balance at 1 May 2024		16,642		21,032
		<hr/>		<hr/>
Closing Balance at 30 April 2025		7,132		16,642
 <u>Bank and Other Account Balance:</u>				
Lloyds Account				
Opening Balance at 1 May 2024		16,642		21,032
Excess of Income Over Expenditure	-	9,510	-	4,390
		<hr/>		<hr/>
Closing Balance at 30 April 2025		7,132		16,642

We certify that the above Income and Expenditure account for the year ended 30 April 2025 has been correctly prepared, without carrying out an audit, from the books, records and information submitted to us by Mrs Tracy Suther (Trustee of The Friends of Stratford Shopmobility).

Mohammed Osman *FCCA*
Max Wealth Accountants
40 Melton Road, Oakham, LE15 6AY