

Trustees' Annual Report for the period

From: 1st April 2024 To: 31st March 2025

Charity name: Strictly Wheels Foundation (working name: Strictly Wheels)

Charity registration number: 1164805

Objectives and Activities

The charity's primary objective is to promote and provide access to wheelchair dance classes and wheelchair skills courses.

The weekly classes in Manchester were established in March 2016 following the set up of the charity and 2 amounts of funding to cover the training of the volunteer teachers and room hire for the first year of classes along with equipment needed to set up.

Update on the year

Following the passing of our Co-Founder, Paula Moulton in 2023, given dwindling numbers and motivation, the difficult decision was taken to stop all social dance classes in June 2024.

Competitive classes already stopped in the prior year as there were no dancers competing.

This meant we had no active classes.

Financial Review

As classes had stopped no funding was sought. The only expenditure is general overheads.

The charity has around £7000 in funds. Any restricted funds have been moved to unrestricted after consultation with any relevant funding sources.

Future plans

It has been decided by the Trustees to establish a bursary scheme for UK competitive dancers to help fund their journey to international competition.

The bursary will include amounts towards travel/accommodation for which there is very little funding. It will also include, if required, access to coaching from Gary Lyness, including any travel associated with that.

We will leave some residual funds in the charity to ensure that the website and other channels can remain open for the future.

Trustees

Board of Trustees at year end are:

Rebecca Bentham	Chair
Gary Lyness	Secretary & Treasurer
Rachel Skirvin	Trustee

Structure, Governance and Management

The charity is a CIO with a Constitution document.

Trustees are appointed by the Board following consultation.

Reference and Administrative Details

Charity name: Strictly Wheels Foundation

Working name: Strictly Wheels

Charity registration number: 1164805

Registered Address: 32 Peregrine Street, Manchester M15 5PU

Declarations

The trustees declare that they have approved the trustees’ report above.

Signed on behalf of the charity’s trustees:

Signature:	DocuSigned by: Rebecca Bentham 28A33DFB7A364F6...	Signed by: Gary Lyness 6EE9E6B002A04ED...
Full Name:	Rebecca Bentham	Gary Lyness
Position:	Chair	Secretary
Date:	7/1/2025	6/20/2025

Strictly Wheels Foundation

Income & Expenditure

For the year ended 31 March 2025

Account	2024-25
Income	
Restricted Funds	£ -
Unrestricted Funds	£ -
Total Income	£ -
Prior year retained income	
Retained Restricted Funds	£ -
Retained Unrestricted Funds	£ 7,679.87
Total Retained Income	£ 7,679.87
Total Funds Available	£ 7,679.87
Administrative Costs	
Expenditure on Restricted Funds	£ -
Expenditure on Unrestricted Funds	£ 456.03
Total Administrative Costs	£ 456.03
Surplus Funds	£ 7,223.84

Balance Sheet

As at 31 March 2025

Assets

Fixed Assets

	Tangible Assets	
	Computer Equipment	0.00
	Less Accumulated Depreciation on Computer Equipment	0.00
	Less Accumulated Depreciation on Sports Equipment	0.00
	Sports Equipment	0.00
	Total Tangible Assets	0.00
Total Fixed Assets		0.00

Current Assets

	Cash at bank and in hand	
	Strictly Wheels Foundation	7,223.84
	Total Cash at bank and in hand	7,223.84
	Prepayments	0.00
Total Current Assets		7,223.84

Creditors: amounts falling due within one year

	Accounts Payable	0.00
Total Creditors: amounts falling due within one year		0.00

Net Current Assets (Liabilities)	7,223.84
---	-----------------

Total Assets less Current Liabilities	7,223.84
--	-----------------

Net Assets	7,223.84
-------------------	-----------------

Capital and Reserves

	Current Year Earnings	(456.03)
	Retained Earnings	7,679.87
Total Capital and Reserves		7,223.84