

MOBILITY AND ACCESS GROUP

England & Wales · Charity number 1174992

Details

Status Registered

Legal form CIO

Registered 2017-10-05

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

Contact

Address Apartment 37
Oakmere
Spath Lane
Wilmslow
SK9 3NS

Phone 07899663436

Email bezchap1000@hotmail.com

Activities

Objects: 1) TO PROVIDE TRANSPORT FACILITIES IN HANDFORTH AND THE SURROUNDING AREA FOR PEOPLE WHO HAVE SPECIAL NEED OF SUCH FACILITIES BECAUSE THEY ARE ELDERLY, POOR OR DISABLED, PEOPLE WITH YOUNG CHILDREN OR THOSE LIVING IN ISOLATED AREAS WHERE THERE ARE NO ADEQUATE PUBLIC TRANSPORT FACILITIES.2)TO RELIEVE THE NEEDS OF PEOPLE WITH A DISABILITY OR WHO ARE ELDERLY IN HANDFORTH AND THE SURROUNDING AREA IN PARTICULAR BUT NOT EXCLUSIVELY BY A. OUTINGS AND SOCIAL TRIPS INCLUDING TRANSPORT TO AND FROM HOME; B. RAISING AWARENESS OF THE ISSUES OF POOR ACCESS FACED BY PEOPLE WITH A DISABILITY

Activities: We provide a Minibus to take people with disabilities and the elderly shopping also social occasions

Classification

- **How:** Provides Services, Provides Advocacy/advice/information
- **What:** Disability, Recreation
- **Who:** Elderly/old People, People With Disabilities

Geography

- Cheshire East

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£1,946	£10,687	-	-
2024-03-31	£25,181	£11,655	-	-
2023-03-31	£10,758	£20,740	-	-
2022-03-31	£10,379	£10,209	-	-
2021-03-31	£13,000	£5,000	-	-

Trustees

Name	Role	Appointed
BERYL CHAPMAN	Chair	2019-05-16
Denice Frost		2026-01-31
Elizabeth Ann Binder Pugh		2022-06-08
Judith Boughy Morrell		2023-01-10
June Rielly Booth		2023-01-14
Maureen Barrett McGuinn Mrs		2021-11-15
Pearl Pugh Coles		2023-01-10

MOBILITY AND ACCESS GROUP

England & Wales - Charity number 1174992

Accounts



The Mobility & Access Group Annual General Meeting
TUESDAY 22-JULY-2025 at 2-30pm

To Trustees; Beryl Chapman chair (BC) Ann Binder Treasurer (AB) Maureen Barrett (MB) Secretary Members; Judy Boughy, Pearl Pugh, June Riley, Josephine Bourner, Maureen Barrett, Andrew Clements, Maggie Stone, Robert Turner, Joyce Allen:

Apologies; Maureen Barrett

AGENDA

To Approve the minutes of the general meeting of the 13-July-2025

- The Chair, Treasurer and Secretary to step down the returning Officer Steph Austin Oakmere manager to propose Beryl Chapman's re-election as Chair seconded by Ann Binder all in favour show of hands motion granted, BC thanks the Returning Officer; The Chair proposes Ann Binders re-election as the Treasurer seconded by June Riley show of hands motion granted, Chair proposes Maureen Barrett's re-election as Secretary (in her absence) seconded by Ann Binder all in favour with a show of hands motion granted new committee formed and approved;

Chairs Report

- We have had another successful year of running our minibus with a couple of minor complications, we have achieved our goal of increasing our membership by involving the wider local community and other groups and now due to popular demand we are considering putting an extra shopping day on each week, that is of course if we can find the volunteer drivers we so desperately need also being able to carry on having trips to the seaside; unfortunately we have found due to the increase in the cost of living and the running costs, especially the fuel we will have to increase these trips to £5pp also I am sorry to say a number of our members are using our bus just for these events which is unfair to our other loyal members; the donation of £1 you pay on our shopping days towards our events and Christmas activities will stay the same; please be assured we have desperately tried to keep the costs down to an absolute minimum over the years and this decision was not taken lightly but inevitable in the end, your understanding is appreciated;

- My eternal gratitude goes to all our wonderful Trustees, helpers and hard working dedicated volunteer drivers for keeping our MAGbus in service during my incapacity also our lovely members who kept up their morale you are all so very special and I am extremely fortunate to have such great people on our MAGbus; also thanks to YHG/CEC for their generosity and Steph our manager for all her assistance; now a word to a particular lady who went above and beyond her duties as a Trustee when she Offered to take over the responsibility of running our Minibus along with our loyal drivers and Trustees without a murmur of complaint to anyone my dear friend and Trustee Ann Binder who is so gentle and thoughtful took it on with such terrific gusto I think I am now out of a job! Ann you are amazing and you have the heart of a lioness and I know I speak for everyone who knows you when I say you are simply the best, thank you.

Treasurers Report

- Our audited accounts as from today stands at a healthy £11,279,25 we also have £750 in membership fees and £500 in donations from our weekly £1 collections towards our Christmas Festivities and other events; What we do need to be aware of and looking ahead for the future of our bus is the costs of running diesel fuelled vehicles, we aim to seek further funding from the National Lottery for a new environmentally friendly minibus as I think we all know it is inevitable these ULEZ (see below) charges will eventually affect not just public transport but our free minibus as well, there will be no exemptions as it stands now so every time we take out our bus we will have to pay these excessive charges; The Mobility and Access Group charity made a commitment many years ago that we would provide free transport for the elderly, vulnerable and disabled people in our community for as long as we are running it and we are determined to fulfil this obligation for many years to come;

AIMS AND OBJECTIVES

- We aim to maintain all the excellent work the MAGbus has achieved (and more) in the future by extending our shopping trips and events (depending on recruitment of more volunteer drivers) also with all your continuous support and loyalty for the community of Handforth;

AOB: ULEZ (Ultra low emission zones);

End of AGM July 2025

Cllr Mrs Beryl Chapman (chair Mobility&Access Group)



Receipts and payments accounts

For the period from	01/04/2024	To	31/03/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	1,240	-	-	1,240	3,088
Charitable activities	706	-	-	706	22,093
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,946	-	-	1,946	25,181
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,946	-	-	1,946	25,181
A3 Payments					
Charitable activities	9,083	144	-	9,227	9,687
Administration costs	1,460	-	-	1,460	1,969
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,543	144	-	10,687	11,656
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,543	144	-	10,687	11,656
Net of receipts/(payments)	- 8,597	- 144	-	- 8,741	13,525
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	18,752	2,258	-	21,010	4,485
Cash funds this year end	10,155	2,114	-	12,269	18,010

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	10,155	2,114	-
		-	-	-
		-	-	-
	Total cash funds	10,155	2,114	-
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,060	-
	Motor Vehicle	Unrestricted	52,280	25,503
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Other Creditors		628	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Beryl Chapman	29-Jan-2025

MOBILITY AND ACCESS GROUP

England & Wales - Charity number 1174992

Accounts



Receipts and payments accounts

For the period from	01/04/2023	To	31/03/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	3,088	-	-	3,088	-
Charitable activities	19,693	2,400	-	22,093	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	22,781	2,400	-	25,181	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	22,781	2,400	-	25,181	-
A3 Payments					
Charitable activities	8,589	1,098	-	9,687	-
Administration costs	1,969	-	-	1,969	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	10,558	1,098	-	11,655	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	10,558	1,098	-	11,655	-
Net of receipts/(payments)	12,223	1,302	-	13,525	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,529	956	-	4,485	-
Cash funds this year end	15,752	2,258	-	18,010	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	15,752	2,258	-
		-	-	-
		-	-	-
	Total cash funds	15,752	2,258	-

(agree balances with receipts and payments account(s))

OK OK OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,060	-
	Motor Vehicle	Unrestricted	52,280	30,733
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
		31-Jan-2024



Section A

Independent Examiner's Report

Report to the trustees/ members of	Charity Name Mobility and Access Group		
On accounts for the period ended	31 st March 2024	Charity no (if any)	1174992
Set out on pages	1-2 <small>(remember to include the page numbers of additional sheets)</small>		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the 12 Months ended **31 / 03 / 2024**

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

**Independent
examiner's statement**

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:	<input type="text"/>	Date:	31/01/2025
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Name:

Relevant professional qualification(s) or body (if any):

5183.86

61871.81

Address:

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

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MOBILITY AND ACCESS GROUP

England & Wales - Charity number 1174992

Accounts



Receipts and payments accounts

For the period from	01/04/2022	To	31/03/2023
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	258	-	-	258	-
Charitable activities	10,000	500	-	10,500	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,258	500	-	10,758	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,258	500	-	10,758	-
A3 Payments					
Charitable activities	14,324	3,172	-	17,496	-
Administration costs	3,244	-	-	3,244	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,568	3,172	-	20,740	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,568	3,172	-	20,740	-
Net of receipts/(payments)	- 7,310	- 2,672	-	- 9,982	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	10,839	3,628	-	14,467	-
Cash funds this year end	3,529	956	-	4,485	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	3,529	956	-
		-	-	-
		-	-	-
	Total cash funds	3,529	956	-

(agree balances with receipts and payments account(s))

OK
OK
OK

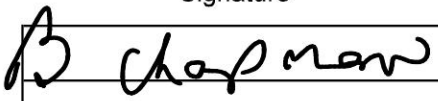
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,060	-
	Motor Vehicle	Unrestricted	52,280	36,686
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	B. CHAPMAN	31-Jan-2024

MOBILITY AND ACCESS GROUP

England & Wales - Charity number 1174992

Accounts



Receipts and payments accounts

For the period from	01/04/2021	To	31/03/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations and legacies	359	-	-	359	-
Charitable activities	8,820	1,200	-	10,020	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,179	1,200	-	10,379	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,179	1,200	-	10,379	-
A3 Payments					
Charitable activities	1,313	5,691	-	7,004	-
Administration costs	3,205	-	-	3,205	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	4,518	5,691	-	10,209	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	4,518	5,691	-	10,209	-
Net of receipts/(payments)	4,661	- 4,491	-	170	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,178	8,119	-	14,297	-
Cash funds this year end	10,839	3,628	-	14,467	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	10,839	3,628	-
		-	-	-
		-	-	-
	Total cash funds	10,839	3,628	-

(agree balances with receipts and payments account(s))

OK OK OK

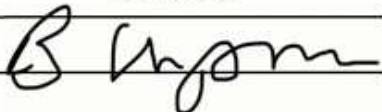
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,060	52
	Motor Vehicle	Unrestricted	52,280	41,173
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mrs Beryl Chapman	31-Jan-2023



Section A

Independent Examiner's Report

Report to the trustees/ members of Charity Name
Mobility and Access Group

On accounts for the period ended 31st March 2022 **Charity no (if any)** 1174992

Set out on pages 1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the 12 Months ended **31 / 03 / 2022**.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 31/01/2023

Name: Anna Wickham

Relevant professional qualification(s) or body (if any): FCCA

5183.86

61871.81

Address: 24a Market Street
Disley, Stockport
SK12 2AA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box for providing details of items to be disclosed.

Mobility and Access Group AGM

Wednesday 14-December-2022

To Trustees; Beryl Chapman, Brenda Hillman, Ann Binder, Maureen Barrett Rev Steve Burmeister, apologies; 40 attendees

Old trustees to stand down new ones democratically elected by a returning officer; All seconded and approved by show of hands

Agree minutes of previous virtual AGM meeting 17-June-2021

Chairs report

Unfortunately owing to the problems we have had with the MAGbus over this year especially with it constantly going into limp mode and taking so long to diagnose only to find out it was an emissions problem with most IVECO vehicles which is now fixed with the adding of AdBLUE to our fuel. We were all still reeling from the dreadful lockdown due to the Covid pandemic but we braved it all and came out of it a stronger and more determined group and had some really great events and shopping trips along the way. None of this would have been possible without our generous sponsors, trustees, volunteer drivers and our many helpers who all work so tirelessly in keeping our MAGbus in service and not forgetting our wonderful loyal members who give so much pleasure and laughter even on the darkest of days and welcome all who join us with open arms and a kindly smile you are all amazing thank you

Our Aims and Objectives for 2023

Our bus is now going from strength to strength with membership well over one hundred also we are delighted to welcome the TIME OUT GROUP in Handforth an organisation for people with Autism also the veterans NAAFI BREAK from the Youth centre who have also joined and many other charitable groups waiting in the wings Going forward we are optimistic our bus will be used to its full potential by serving our community for many years to come but like many charities in the present climate one of our most pressing needs since COVID is the recruitment of more voluntary drivers and would appreciate any person who is willing to join our group and has the appropriate qualifications to please contact the Mobility and Access group. We realise that health and safety will always be paramount towards our members well being but our priority and probably the most difficult of tasks in combatting loneliness is to encourage the elderly, disabled and most vulnerable people in society to try and put the terrible ordeal we have all had to endure during the pandemic and give our group a try.

TREASURERS REPORT

The following is an update of our audited accounts which are again solvent and showing a healthy figure of £10,450 This will keep our bus in service well into 2023 but we must not rest on our laurels and try to continue in our endeavours to find sponsors and donors so we can continue our vital work for the Handforth community.

Any other business

End of AGM meeting for 2022

Mrs Beryl Chapman
Chair/trustee Mobility and Access Group
Tel:07899663436
Charity no: 1172994

Sent by email.

MOBILITY AND ACCESS GROUP

England & Wales - Charity number 1174992

Accounts



Receipts and payments accounts

For the period from	01/04/2020	To	31/03/2021
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Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations and legacies	6,500	-	-	6,500	-
Charitable activities	592	3,100	-	3,692	-
Covid Grants	3,000	-	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,092	3,100	-	13,192	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,092	3,100	-	13,192	-
A3 Payments					
Charitable activities	3,447	-	-	3,447	-
Administration costs	1,741	-	-	1,741	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	5,188	-	-	5,188	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	5,188	-	-	5,188	-
Net of receipts/(payments)	4,904	3,100	-	8,004	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,274	5,019	-	6,293	-
Cash funds this year end	6,178	8,119	-	14,297	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	6,178	8,119	-
		-	-	-
		-	-	-
	Total cash funds	6,178	8,119	-

(agree balances with receipts and payments account(s))

OK OK OK

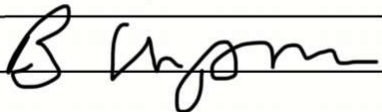
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Equipment	Unrestricted	1,060	165
	Motor Vehicle	Unrestricted	51,800	47,248
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	Mrs Beryl Chapman	3.3.22



Section A

Independent Examiner's Report

Report to the trustees/ members of Charity Name
Mobility and Access Group

On accounts for the period ended 31st March 2021 **Charity no (if any)** 1174992

Set out on pages 1-2 (remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the 12 Months ended **31 / 03 / 2021**.

Responsibilities and basis of report As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

Independent examiner's statement

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

Signed:  **Date:** 10/03/2022

Name: Anna Wickham

Relevant professional qualification(s) or body (if any): FCCA

5183.86

61871.81

Address: 24a Market Street
Disley, Stockport
SK12 2AA

Section B

Disclosure

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

A large empty rectangular box with a black border, intended for the examiner to provide details of any items of concern.

Mobility and Access Group AGM

Thursday 17-June-2021

To Trustees; Beryl Chapman, Brenda Hillman, Roz Fox, Rev Steve Burmester, Margaret Nolan, Sheelagh Davidson

As advised it will not be possible to hold a public meeting for our AGM as we are in lockdown due to the COVID 19 pandemic, thank you for accepting my proposal to hold it by electronic mail, copies to be delivered to all trustees

Chairs report

Unfortunately this report still leaves our group in limbo for the foreseeable future due to these unprecedented times but we have managed to make a few shopping trips/events when there was a lull in government guidelines. When we did actually go out on our new bus it has been extremely difficult to persuade elderly members to join us, this pandemic is certainly taking its toll on the more vulnerable in society but we must stay positive and keep trying because the alternatives are inconceivable. During lockdown most of the spare time I do have is trying to secure more funding towards our project but unfortunately this is also becoming rather challenging. I do firmly believe if we all stay positive and strong common sense will prevail and we can all look forward to a better, brighter future.

Our Aims and Objectives for 2022

We are optimistic our new MAGbus will soon be up and running and serving our community to its full potential and we will strive to get our sponsors back again by promoting our project in the media, our local businesses and by public participation in using our bus for shopping and events. But by far One of our most urgent needs now is recruiting more voluntary drivers. We realise that health and safety will always be paramount towards our members well being but our priority and probably the most difficult of tasks is encouraging the most vulnerable and elderly people in our community to try and lay their fears to rest by joining their fellow friends and companions on their MAGbus

Mrs Beryl Chapman
Chair/trustee Mobility and Access Group
Tel:07899663436
Charity no: 0774992

Sent by email.