

DRIVEN FORWARD

England & Wales · Charity number 1179157

Details

Status Registered

Legal form CIO

Registered 2018-07-11

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

Contact

Address 1 Winch Terrace
Tinkers Lane
Windsor
SL4 4NA

Phone 07880501409

Email driven.forward@outlook.com

Website www.drivenforward.co.uk

Activities

Objects: THE OBJECTS OF THE CIO ARE:TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT BY WORKING WITH PEOPLE ACROSS THEROYAL BOROUGH OF WINDSOR AND MAIDENHEAD AND BERKSHIRE AND PREVENTING PEOPLEFROM BECOMING SOCIALLY EXCLUDED.RELIEVING THE NEEDS OF THOSE PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEMTO INTEGRATE IN TO SOCIETY AND THE COMMUNITY.FOR THE PURPOSE OF THIS CLAUSE "SOCIALLY EXCLUDED" MEANS BEING EXCLUDED FROM SOCIETY,OR PART OF SOCIETY AS A RESULT OF ONE OR MORE OF THE FOLLOWING FACTORS: HOMELESSNESS,POVERTY, FINANCIAL HARDSHIP, OLD AGE, SUBSTANCE MISUSE AND DEPENDENCY, INCLUDINGALCOHOL AND DRUGS, UNABLE TO ACCESS PUBLIC TRANSPORT, IN TEMPORARY ACCOMMODATION ORPOOR SKILLS ATTAINMENT AND SO BEING A MEMBER OF A SOCIALLY AND EMNOMICALLY DEPRIVEDCOMMUNITY"BV THE PROVISION OF1. A TRANSPORT SERVICE TO AND FROM RECREATIONAL OUTINGS AND SOCIAL TRIPS.2. OUTINGS AND SOCIAL TRIPS INCLUDING TRANSPORT TO AND FROM HOME.3. OPPORTUNITIES FOR ALL "SOCIALLY EXCLUDED" TO PARTICIPATE IN RECREATIONAL OUTINGS, SOCIALACTIVITIES AND TRIPS, EDUCATIONAL LEARNING AND FURTHER EDUCATION OPPORTUNITIES.

Activities: In Berkshire we provide organised user led trips to i.e. allotments, shopping trips, garden centres, creative arts, activities and workshops. Volunteers remain beside adults throughout both the journey and activity. Access to a hub drop in facility with kitchen to provide refreshments and meals and co - ordinated support services, including access to online learning and training facilities.

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Economic/community Development/employment, Recreation, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, Other Defined Groups

Geography

- **Area of benefit:** ACROSS THE ROYAL BOROUGH OF WINDSOR AND MAIDENHEAD AND BERKSHIRE
- Bracknell Forest
- Reading
- Slough
- West Berkshire
- Windsor And Maidenhead

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£18,985	£13,159	-	-
2024-03-31	£21,268	£16,048	-	-
2023-03-31	£13,449	£14,919	-	-
2022-03-31	£23,528	£24,347	-	-
2021-03-31	£37,216	£23,273	-	-

Trustees

Name	Role	Appointed
Frankie Theobalds		2021-10-29
Susan Shefford		2026-01-06
TIIA STEPHENS		2018-07-25

DRIVEN FORWARD

England & Wales - Charity number 1179157

Accounts

REGISTERED CHARITY NUMBER: 1179157

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2025
FOR
DRIVEN FORWARD**

Cogs Accountancy Services Limited
54 Vale Road
Windsor
Berkshire
SL4 5LA

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2025

The trustees present their report with the financial statements of the charity for the year ended 31 March 2025. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Driven Forward is a charitable incorporated organisation (CIO) registered 11th July 2018. The objectives of the CIO are to promote social inclusion for the public benefit by working with people across Berkshire and The Royal Borough of Windsor and Maidenhead, to prevent people becoming socially excluded and to relieve the needs of the socially excluded and assist in reintegrating these persons into society and the community.

ACHIEVEMENT AND PERFORMANCE

The financial performance of the charity is shown on pages 4 to 9.

OUR OBJECTIVES AND ACTIVITIES

Driven Forward's objectives are set to reflect our aims in the context of the our broader goals

Key objectives for the year include-

- 1 To expand the community fridge's Saturday "free food pop ups" with the possibility of expanding to harder-to-reach areas in the Royal Borough of Windsor and Maidenhead.
- 2 To look at expanding opening hours to include at least one Saturday morning each month.

FUNDING AND SUPPORT

Driven Forward is dependent upon charitable giving from individuals and organisations. Individuals have been generous in their support, both in money and in kind, as have a number of charitable trusts and foundations with their funding donations.

Driven Forward has enjoyed a range of good working partnerships. For example, we have recieved regular funding received from St George's Chapel Windsor Castle.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, CIO - FOUNDATION Registered 11 Jul 2018

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179157

Principal address

1 Winch Terrace, Tinkers Lane
Windsor
Berkshire
SL4 4NA

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2025**

Trustees

Clare Soares	Trustee
Franziska Maunder	Chair
Frankie Theobalds	Trustee
Tiia Stephens	Trustee

The Trustees are initially appointed and remain Trustees until resignation.

The work of the Trustees has been to establish the charity, to develop and to steer the charity and to ensure that the charity is well managed, funded and supported. Day to day operations of projects is managed by Tiia Stephens, with active volunteers who attend and support on all of the trips and activities.

Independent examiner

Cogs Accountancy Services Limited
54 Vale Road
Windsor
Berkshire
SL4 5LA

Approved by order of the board of trustees on 22 September 2025 | 10:38 BST and signed on its behalf by:

DocuSigned by:

6B576ECB172441E.....
 Mrs T Stephens - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DRIVEN FORWARD

Independent examiner's report to the trustees of Driven Forward

I report to the charity trustees on my examination of the accounts of Driven Forward for the year ended 31 March 2025

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

DocuSigned by:
Tina
Stephens
6B576ECB172441E...

John Jasinski

Cogs Accountancy Services Limited

54 Vale Road

Windsor

Berkshire

SL4 5LA

Date: 22 September 2025 | 10:38 BST

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**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	Notes	2025 Unrestricted fund (£)		2024 Total funds (£)
INCOME AND ENDOWMENTS FROM				
Donations		£	18,985	£ 21,268
Other income				
Total		£	18,985	£ 21,268
EXPENDITURE ON				
Costs of generating voluntary income and other		£	13,159	£ 16,048
Total		£	13,159	£ 16,048
NET INCOME/(EXPENDITURE)		£	5,826	£ 5,220
RECONCILIATION OF FUNDS Total funds brought forward				
Total funds brought forward			37,802	32,582
TOTAL FUNDS CARRIED FORWARD			43,628	37,802

**BALANCE SHEET
AT 31 MARCH 2025**

	Notes	2025 Unrestricted fund (£)	2024 Total funds (£)
FIXED ASSETS			
Tangible assets	6	2,371	3,161
CURRENT ASSETS			
Cash at bank and in hand		41,192	34,298
Accounts Receivable		-	(50)
Prepayments		-	66
Cash Donations		-	261
CF Cash Donations		-	-
Other Debtors		600	600
		41,792	35,175
CREDITORS			
Amounts falling due within one year	8	535	535
NET CURRENT ASSETS/(LIABILITIES)		43,628	37,802
TOTAL ASSETS LESS CURRENT LIABILITIES		43,628	37,802
NET ASSETS		43,628	37,802
FUNDS			
Unrestricted funds		43,628	37,802
TOTAL FUNDS		43,628	37,802

The financial statements were approved by the Board of Trustees on 22 September 2025 | 10:38 BST signed on its behalf by:

DocuSigned by:

 Tia Stephens
 6B576ECB172441E.....
 Mrs T Stephens - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2025

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2025

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2025

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

3. TANGIBLE FIXED ASSETS

	Plant and Machinery		Totals
COST	£	£	
At Purchase	10,989		10,989
<hr/>			
DEPRECIATION			
Charge for year	790		790
<hr/>			
At 31 March 2024	8,618		8,618
<hr/>			
NET BOOK VALUE			
At 31 March 2024	2,371		2,371
<hr/>			

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	2025
Accounts Payable		-
PAYE Payable		535
		<hr/>
		<hr/>
		535
		<hr/>
		<hr/>

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2025**

5. MOVEMENT IN FUNDS

	At 31/03/24 £	Net movement in funds £	At 31/03/25 £
Unrestricted funds			
General fund	37,802	5,826	43,628
TOTAL FUNDS	37,802	5,826	43,628

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	18,985	13,159	5,826
TOTAL FUNDS	18,985	13,159	5,826

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2025**

	2025	2024
	£	£
INCOME AND ENDOWMENTS		
Voluntary income		
Donations In - Not Reserved	12,540	14,968
Donations In Reserved	6,445	6,300
	18,985	21,268
Total incoming resources	18,985	21,268
EXPENDITURE		
Raising donations and legacies		
Direct Expenses	204	989
Advertising & Marketing	-	93
Telephone & Internet	151	152
	355	1,234
Support costs		
Management		
Charitable Donations	447	-
Cleaning	40	194
Consulting	-	1,700
Insurance	901	726
IT Software and Consumables	95	-
Motor Vehicle and Travel Expenses	146	381
Other Consumables	99	-
Printing and Stationery	41	-
Profit/Loss on disposal of Asset	-	(4,690)
Rent	7,400	7,100
Repairs and Maintenance	163	5,369
Staff Entertainment	591	740
Staff Training	58	-
	9,981	11,518
Finance		
Bank charges	-	-
Interest Paid	-	-
Depreciation	790	1,079
	790	1,079
Governance costs		
Audit & Accountancy Fees	2,034	2,217
Total resources expended	13,160	16,048
Net (expenditure)/income	5,825	5,220

DRIVEN FORWARD

England & Wales - Charity number 1179157

Accounts

REGISTERED CHARITY NUMBER: 1179157

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2024
FOR
DRIVEN FORWARD**

Cogs Accountancy Services Limited
54 Vale Road
Windsor
Berkshire
SL4 5LA

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2024

The trustees present their report with the financial statements of the charity for the year ended 31 March 2024. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Driven Forward is a charitable incorporated organisation (CIO) registered 11th July 2018. The objectives of the CIO are to promote social inclusion for the public benefit by working with people across Berkshire and The Royal Borough of Windsor and Maidenhead, to prevent people becoming socially excluded and to relieve the needs of the socially excluded and assist in reintegrating these persons into society and the community.

ACHIEVEMENT AND PERFORMANCE

The financial performance of the charity is shown on pages 4 to 9.

OUR OBJECTIVES AND ACTIVITIES

Driven Forward's objectives are set to reflect our aims in the context of the our broader goals

Key objectives for the year include-

- 1 Obtain larger premises that would allow longer opening hours, additional space for storage and enable improvements to cope with the increased demand.
- 2 Set-up recycling scheme to run in the community fridge. Enabling harder to recycle items to be recycled in cooperation with Terracycle.
- 3 Run a customer survey to obtain feedback on future projects they would like to see delivered from the community well being hub.

FUNDING AND SUPPORT

Driven Forward is dependent upon charitable giving from individuals and organisations. Individuals have been generous in their support, both in money and in kind, as have a number of charitable trusts and foundations with their funding donations, most recently Neighbourly and Abri.

Driven Forward has enjoyed a range of good working partnerships. For example, our close working relationship with Morrisons in Bracknell, Kerith Church Bracknell who both assist with donations of food for the community Fridge.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, CIO - FOUNDATION Registered 11 Jul 2018

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179157

Principal address

1 Winch Terrace, Tinkers Lane

Windsor

Berkshire

SL4 4NA

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2024**

Trustees

Clare Soares	Trustee
Franziska Maunder	Chair
Frankie Theobalds	Trustee
Tiia Stephens	Trustee
Douglas John Mckeown	Trustee

The Trustees are initially appointed and remain Trustees until resignation.

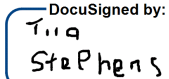
The work of the Trustees has been to establish the charity, to develop and to steer the charity and to ensure that the charity is well managed, funded and supported. Day to day operations of projects is managed by Tiia Stephens, with active volunteers who attend and support on all of the trips and activities.

Independent examiner

Cogs Accountancy Services Limited
54 Vale Road
Windsor
Berkshire
SL4 5LA

04 December 2024 | 16:53 GMT

Approved by order of the board of trustees on and signed on its behalf by:

DocuSigned by:

6B576ECB172441E.....
 Mrs T Stephens - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DRIVEN FORWARD

Independent examiner's report to the trustees of Driven Forward

I report to the charity trustees on my examination of the accounts of Driven Forward for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

DocuSigned by:
COGS Accountancy Services
3562B47BCF3D4D8...

John Jasinski

Cogs Accountancy Services Limited
54 Vale Road
Windsor
Berkshire
SL4 5LA

04 December 2024 | 16:23 GMT

Date:

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	Notes	2024 Unrestricted fund (£)		2023 Total funds (£)
INCOME AND ENDOWMENTS FROM				
Donations		£	21,268	£ 13,449
Other income				
Total		£	21,268	£ 13,449
EXPENDITURE ON				
Costs of generating voluntary income and other		£	16,048	£ 14,919
Total		£	16,048	£ 14,919
NET INCOME/(EXPENDITURE)		£	5,220	£ (1,470)
RECONCILIATION OF FUNDS Total funds brought forward				
Total funds brought forward			32,582	34,052
TOTAL FUNDS CARRIED FORWARD			37,802	32,582

**BALANCE SHEET
AT 31 MARCH 2024**

	Notes	2024 Unrestricted fund (£)	2023 Total funds (£)
FIXED ASSETS			
Tangible assets	6	3,161	4,545
CURRENT ASSETS			
Cash at bank and in hand		34,298	27,761
Accounts Receivable		(50)	(50)
Prepayments		66	
Cash Donations		261	458
CF Cash Donations		-	(197)
Other Debtors		600	600
		35,175	28,572
CREDITORS			
Amounts falling due within one year	8	535	535
NET CURRENT ASSETS/(LIABILITIES)		37,802	32,582
TOTAL ASSETS LESS CURRENT LIABILITIES		37,802	32,582
NET ASSETS		37,802	32,582
FUNDS			
Unrestricted funds		37,802	32,582
TOTAL FUNDS		37,802	32,582

04 December 2024 | 16:53 GMT

The financial statements were approved by the Board of Trustees on signed on its behalf by:

DocuSigned by:
Tia
Stephens
.....0B576ECB172441E.....

Mrs T Stephens - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2024

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2024

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2024

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2024**

3. TANGIBLE FIXED ASSETS

	Plant and Machinery		Totals
COST	£	£	
At Purchase	10,989		10,989
<hr/>			
DEPRECIATION			
Charge for year	1,079		1,079
<hr/>			
At 31 March 2024	7,828		7,828
<hr/>			
NET BOOK VALUE			
At 31 March 2024	3,161		3,161
<hr/>			

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	2024
Accounts Payable		0
PAYE Payable		535
		<hr/>
		<hr/>
		535
		<hr/>
		<hr/>

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2024**

5. MOVEMENT IN FUNDS

	At 31/03/23 £	Net movement in funds £	At 31/03/24 £
Unrestricted funds			
General fund	32,582	5,220	37,802
TOTAL FUNDS	32,582	5,220	37,802

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	21,268	16,048	5,220
TOTAL FUNDS	21,268	16,048	5,220

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2024**

	2024	2023
	£	£
INCOME AND ENDOWMENTS		
Voluntary income		
Donations In - Not Reserved	14,968	12,849
Donations In Reserved	6,300	600
	21,268	13,449
Total incoming resources	21,268	13,449
EXPENDITURE		
Raising donations and legacies		
Direct Expenses	989	97
Advertising & Marketing	93	202
Telephone & Internet	152	101
	1,234	400
Support costs		
Management		
Consulting	1,700	-
Motor Vehicle Expenses	381	2,320
IT Software and Consumables	-	120
Light, Power, Heating	-	200
Staff Entertainment	740	-
Cleaning	194	-
Insurance	726	-
Other Consumables	-	249
Pension Costs	-	-
Profit/Loss on disposal of Asset	(4,690)	-
Rent	7,100	7,820
Repairs and Maintenance	5,369	128
	11,518	10,837
Finance		
Bank charges	-	-
Interest Paid	-	38
Depreciation	1,079	1,515
	1,079	1,553
Governance costs		
Audit & Accountancy Fees	2,217	2,128
Total resources expended	16,048	14,918
Net (expenditure)/income	5,220	(1,469)

DRIVEN FORWARD

England & Wales - Charity number 1179157

Accounts

REGISTERED CHARITY NUMBER: 1179157

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2023
FOR
DRIVEN FORWARD**

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
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REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2023

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Driven Forward is a charitable incorporated organisation (CIO) registered 11th July 2018. The objectives of the CIO are to promote social inclusion for the public benefit by working with people across Berkshire and The Royal Borough of Windsor and Maidenhead, to prevent people becoming socially excluded and to relieve the needs of the socially excluded and assist in reintegrating these persons into society and the community.

ACHIEVEMENT AND PERFORMANCE

The financial performance of the charity is shown on pages 4 to 15.

OUR OBJECTIVES AND ACTIVITIES

Driven Forward's objectives are set to reflect our aims in the context of the our broader goals

Key objectives for the year include-

- 1 Maintain minibuses to enable transport
- 2 Refurbish the recently acquired trailer to become the community hub
- 3 Engage with corporate sponsors for specific project requirements
- 4 To look to register for Gift Aid and look towards donations from the general public
- 5 Applications for funding to support Driven Forward's activities

FUNDING AND SUPPORT

Driven Forward is dependent upon charitable giving from individuals and organisations. Individuals have been generous in their support, both in money and in kind, as have a number of charitable trusts and foundations with their funding donations in the first year – notably: Radian, Windsor & Maidenhead Christian Trust, R.B.W.M and the Windsor Lions. There has also been funding received from Tesco.

Driven Forward has enjoyed a range of good working partnerships. For example, our close working relationship with the Windsor Homeless Project and The Sue Brett Foundation has supported Driven Forward in the pre-registration period, as well as the founder of the Sue Brett Foundation joining our board as a Trustee in the first year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, CIO - FOUNDATION Registered 11 Jul

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179157

Principal address

1 Winch Terrace, Tinkers Lane

Windsor

Berkshire

SL4 4NA

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2023**

Trustees

Carolyn Carter	Secretary
Colin Carter	Chairman
Martin Shea	Safeguarder
Tiia Stephens	Treasurer

The Trustees are initially appointed and remain Trustees until resignation.

The work of the Trustees has been to establish the charity, to develop and to steer the charity and to ensure that the charity is well managed, funded and supported. Day to day operations of projects is managed by Tiia Stephens, with one active volunteer who attends and supports on all of the trips.

PROFESSIONAL ADVISORS

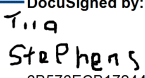
Tom Conlin Berkshire Charity Mentors & SVS

Independent examiner

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

28 December 2023 | 09:05 GMT

Approved by order of the board of trustees on and signed on its behalf by:

DocuSigned by:

6B576ECB172441E.....
 Mrs T Stephens - Trustee

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF DRIVEN FORWARD

Independent examiner's report to the trustees of Driven Forward

I report to the charity trustees on my examination of the accounts of Driven Forward for the year ended 31 March 2023

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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

DocuSigned by:
COGS Accountancy Services
3562B47BCF3D4D8...

John Jasinski
Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

20 December 2023 | 14:37 GMT
Date:

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	Notes	2023 Unrestricted fund (£)		2022 Total funds (£)
INCOME AND ENDOWMENTS FROM				
Donations		£	13,449	£ 23,528
Other income				
Total		£	13,449	£ 23,528
EXPENDITURE ON				
Costs of generating voluntary income and other		£	14,919	£ 24,347
Total		£	14,919	£ 24,347
NET INCOME/(EXPENDITURE)		£	(1,470)	£ (819)
RECONCILIATION OF FUNDS Total funds brought forward				
Total funds brought forward			34,052	34,870
TOTAL FUNDS CARRIED FORWARD			32,582	34,052

**BALANCE SHEET
AT 31 MARCH 2023**

	Notes	2023 Unrestricted fund (£)	2022 Total funds (£)
FIXED ASSETS			
Tangible assets	6	4,545	6,060
CURRENT ASSETS			
Cash at bank and in hand		27,761	28,046
Accounts Receivable		(50)	
Cash Donations		458	
CF Cash Donations		(197)	
Other Debtors		600	
		28,572	28,046
CREDITORS			
Amounts falling due within one year	8	535	496
NET CURRENT ASSETS/(LIABILITIES)		32,582	33,610
TOTAL ASSETS LESS CURRENT LIABILITIES		32,582	33,610
NET ASSETS		32,582	33,610
FUNDS			
Unrestricted funds		32,582	33,610
TOTAL FUNDS		32,582	33,610

28 December 2023 | 09:05 GMT

The financial statements were approved by the Board of Trustees on signed on its behalf by:

DocuSigned by:
Tina
Stephens
0B576ECB172441E.....
Mrs T Stephens - Trustee

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 MARCH 2023

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance
-------------------	---------------------------

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2023

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2023

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023**

3. TANGIBLE FIXED ASSETS

	Plant and Machinery		Totals
COST	£	£	
At Purchase	12,239		12,239
DEPRECIATION			
Charge for year	1,515		2,205
At 31 March 2023	7,694		6,179
NET BOOK VALUE			
At 31 March 2022	4,545		6,060

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	£	2023
Accounts Payable		0
PAYE Payable		535
		535

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2023**

5. MOVEMENT IN FUNDS

	At Registration £	Net movement in funds £	At 31/03/23 £
Unrestricted funds			
General fund	(1,025)	33,607	32,582
TOTAL FUNDS	(1,025)	33,607	32,582

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	13,449	14,919	(1,470)
TOTAL FUNDS	13,449	14,919	(1,470)

**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2023**

	£	2023	£	2022
INCOME AND ENDOWMENTS				
Voluntary income				
Donations In - Not Reserved		12,849		16,428
Donations In Reserved		600		7,100
		13,449		23,528
Total incoming resources		13,449		23,528
EXPENDITURE				
Raising donations and legacies				
Direct Expenses		97		325
Advertising & Marketing		202		108
Telephone & Internet		101		127
		400		560
Support costs				
Management				
Printing & Stationery		-		-
Motor Vehicle Expenses		2,320		5,205
IT Software and Consumables		120		81
Light, Power, Heating		200		-
Salaries		-		10,730
Travel		-		-
Insurance		-		23
Other Consumables		249		24
Pension Costs		-		72
Profit/Loss on disposal of Asset		-		(4,349)
Rent		7,820		7,407
Repairs and Maintenance		128		339
		10,837		19,534
Finance				
Bank charges		-		-
Interest Paid		38		-
Depreciation		1,515		2,205
		1,553		2,205
Governance costs				
Audit & Accountancy Fees		2,128		2,048
Total resources expended		14,918		24,347
Net (expenditure)/income		(1,469)		(819)

DRIVEN FORWARD

England & Wales - Charity number 1179157

Accounts

REGISTERED CHARITY NUMBER: 1179157

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2022
FOR
DRIVEN FORWARD**

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

DRIVEN FORWARD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2022

The trustees present their report with the financial statements of the charity for the year ended 31 March 2022. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015).

Driven Forward is a charitable incorporated organisation (CIO) registered 11th July 2018. The objectives of the CIO are to promote social inclusion for the public benefit by working with people across Berkshire and The Royal Borough of Windsor and Maidenhead, to prevent people becoming socially excluded and to relieve the needs of the socially excluded and assist in reintegrating these persons into society and the community.

ACHIEVEMENT AND PERFORMANCE

The financial performance of the charity is shown on pages 4 to 15.

OUR OBJECTIVES AND ACTIVITIES

Driven Forward's objectives are set to reflect our aims in the context of the our broader goals

Key objectives for the year include-

- 1 Maintain minibuses to enable transport
- 2 Refurbish the recently acquired trailer to become the community hub
- 3 Engage with corporate sponsors for specific project requirements
- 4 To look to register for Gift Aid and look towards donations from the general public
- 5 Applications for funding to support Driven Forward's activities

FUNDING AND SUPPORT

Driven Forward is dependent upon charitable giving from individuals and organisations. Individuals have been generous in their support, both in money and in kind, as have a number of charitable trusts and foundations with their funding donations in the first year – notably: Radian, Windsor & Maidenhead Christian Trust, R.B.W.M and the Windsor Lions. There has also been funding received from Tesco.

Driven Forward has enjoyed a range of good working partnerships. For example, our close working relationship with the Windsor Homeless Project and The Sue Brett Foundation has supported Driven Forward in the pre-registration period, as well as the founder of the Sue Brett Foundation joining our board as a Trustee in the first year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, CIO - FOUNDATION Registered 11 Jul 2018

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179157

Principal address

1 Winch Terrace, Tinkers Lane
Windsor
Berkshire
SL4 4NA

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2022**

Trustees

Carolyn Carter	Secretary
Colin Carter	Chairman
Martin Shea	Safeguarder
Tiia Stephens	Treasurer

The Trustees are initially appointed and remain Trustees until resignation.

The work of the Trustees has been to establish the charity, to develop and to steer the charity and to ensure that the charity is well managed, funded and supported. Day to day operations of projects is managed by Tiia Stephens, with one active volunteer who attends and supports on all of the trips.

PROFESSIONAL ADVISORS

Tom Conlin Berkshire Charity Mentors & SVS

Independent examiner

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mrs T Stephens - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DRIVEN FORWARD**

Independent examiner's report to the trustees of Driven Forward

I report to the charity trustees on my examination of the accounts of Driven Forward for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

John Jasinski

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

Date:

DRIVEN FORWARD

STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022

		2022	2021
		Unrestricted	Total
	Notes	fund (£)	funds (£)
INCOME AND ENDOWMENTS FROM			
Donations		23,528	37,216
Other income			
Total		23,528	37,216
EXPENDITURE ON			
Costs of generating voluntary income and other		24,347	23,273
Total		24,347	23,273
NET INCOME/(EXPENDITURE)		(818)	13,943
RECONCILIATION OF FUNDS Total funds brought forward			
Total funds brought forward		34,870	20,927
TOTAL FUNDS CARRIED FORWARD		34,052	34,870

The notes form part of these financial statements

DRIVEN FORWARD

**BALANCE SHEET
AT 31 MARCH 2022**

		2022	2021
		Unrestricted	Total
		fund (£)	funds (£)
FIXED ASSETS	Notes		
Tangible assets	6	6,060	10,104
CURRENT ASSETS			
Cash at bank and in hand		<u>28,046</u>	<u>24,586</u>
		<u>28,046</u>	<u>24,586</u>
CREDITORS			
Amounts falling due within one year	8	496	31
NET CURRENT ASSETS/(LIABILITIES)		<u>27,550</u>	<u>24,555</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		27,550	24,555
NET ASSETS		<u>27,550</u>	<u>24,555</u>
FUNDS			
Unrestricted funds		<u>27,550</u>	<u>24,555</u>
TOTAL FUNDS		<u>27,550</u>	<u>24,555</u>

The financial statements were approved by the Board of Trustees on signed on its behalf by:

.....
Mrs T Stephens - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2022**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance
-------------------	---------------------------

Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2022.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2022

DRIVEN FORWARD

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2022

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Totals
	£	£
COST		
At Purchase	<u>12,239</u>	<u>17,539</u>
DEPRECIATION		
Charge for year	<u>2,205</u>	<u>3,439</u>
At 31 March 2022	<u>6,060</u>	<u>7,224</u>
NET BOOK VALUE		
At 31 March 2022	<u><u>6,060</u></u>	<u><u>10,316</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022
	£
Accounts Payable	<u>0</u>
PAYE Payable	<u><u>496</u></u>
	<u><u>496</u></u>

DRIVEN FORWARD

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2022

5. MOVEMENT IN FUNDS

	At Registration £	Net movement in funds £	At 31/03/22 £
Unrestricted funds			
General fund	(1,025)	35,077	34,052
TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	23,528	24,347	(818)
TOTAL FUNDS	23,528	24,347	(818)

DRIVEN FORWARD**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2022**

	2022	2021
	£	£
INCOME AND ENDOWMENTS		
Voluntary income		
Donations In - Not Reserved	16,428	34,362
Donations In Reserved	7,100	2,854
	<u>23,528</u>	<u>37,216</u>
Total incoming resources	<u>23,528</u>	<u>37,216</u>
EXPENDITURE		
Raising donations and legacies		
Direct Expenses	325	11,393
Advertising & Marketing	-	-
Telephone & Internet	127	117
	<u>452</u>	<u>11,510</u>
Support costs		
Management		
Printing & Stationery	-	113
Motor Vehicle Expenses	5,205	3,334
IT Software and Consumables	81	-
Salaries	10,730	4,233
Travel	-	16
Advertising & Marketing	108	-
Insurance	23	-
Other Consumables	24	-
Pension Costs	72	-
Profit/Loss on disposal of Asset	(4,349)	-
Rent	7,407	-
Repairs and Maintenance	339	-
	<u>19,641</u>	<u>7,696</u>
Finance		
Bank charges	-	-
Interest Paid	-	-
Depreciation	2,205	3,439
	<u>2,205</u>	<u>3,439</u>
Governance costs		
Audit & Accountancy Fees	2,048	627
	<u>2,048</u>	<u>627</u>
Total resources expended	<u>24,347</u>	<u>23,272</u>
Net (expenditure)/income	<u>(819)</u>	<u>13,943</u>

This page does not form part of the statutory financial statements

DRIVEN FORWARD

England & Wales - Charity number 1179157

Accounts

REGISTERED CHARITY NUMBER: 1179157

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED
31 MARCH 2021
FOR
DRIVEN FORWARD**

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

	Page
Report of the Trustees	1 to 2
Independent Examiner's Report	3
Statement of Financial Activities	4
Balance Sheet	5
Notes to the Financial Statements	6 to 8
Detailed Statement of Financial Activities	9

DRIVEN FORWARD

REPORT OF THE TRUSTEES FOR THE YEAR ENDED 31 MARCH 2021

The trustees present their report with the financial statements of the charity for the year ended 31 March 2021. The trustees have adopted the provisions of Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015). Driven Forward is a charitable incorporated organisation (CIO) registered 11th July 2018. The objectives of the CIO are to promote social inclusion for the public benefit by working with people across Berkshire and The Royal Borough of Windsor and Maidenhead, to prevent people becoming socially excluded and to relieve the needs of the socially excluded and assist in reintegrating these persons into society and the community.

ACHIEVEMENT AND PERFORMANCE

The financial performance of the charity is shown on pages 4 to 15.

OUR OBJECTIVES AND ACTIVITIES

Driven Forward's objectives are set to reflect our aims in the context of the our broader goals

Key objectives for the year include-

- 1 Maintain minibuses to enable transport
- 2 Refurbish the recently acquired trailer to become the community hub
- 3 Engage with corporate sponsors for specific project requirements
- 4 To look to register for Gift Aid and look towards donations from the general public
- 5 Applications for funding to support Driven Forward's activities

FUNDING AND SUPPORT

Driven Forward is dependent upon charitable giving from individuals and organisations. Individuals have been generous in their support, both in money and in kind, as have a number of charitable trusts and foundations with their funding donations in the first year – notably: Radian, Windsor & Maidenhead Christian Trust, R.B.W.M and the Windsor Lions. There has also been funding received from Tesco.

Driven Forward has enjoyed a range of good working partnerships. For example, our close working relationship with the Windsor Homeless Project and The Sue Brett Foundation has supported Driven Forward in the pre-registration period, as well as the founder of the Sue Brett Foundation joining our board as a Trustee in the first year.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, CIO - FOUNDATION Registered 11 Jul 2018

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

REFERENCE AND ADMINISTRATIVE DETAILS

Registered Charity number

1179157

Principal address

1 Winch Terrace, Tinkers Lane
Windsor
Berkshire
SL4 4NA

DRIVEN FORWARD

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 MARCH 2021**

Trustees

Carolyn Carter	Secretary
Colin Carter	Chairman
Martin Shea	Safeguarder
Tiia Stephens	Treasurer

The Trustees are initially appointed and remain Trustees until resignation.

The work of the Trustees has been to establish the charity, to develop and to steer the charity and to ensure that the charity is well managed, funded and supported. Day to day operations of projects is managed by Tiia Stephens, with one active volunteer who attends and supports on all of the trips.

PROFESSIONAL ADVISORS

Tom Conlin Berkshire Charity Mentors & SVS

Independent examiner

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

Approved by order of the board of trustees on and signed on its behalf by:

.....
Mrs T Stephens - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
DRIVEN FORWARD**

Independent examiner's report to the trustees of Driven Forward

I report to the charity trustees on my examination of the accounts of Driven Forward for the year ended 31 March 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 Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

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

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Act; or
2. The accounts do not accord with those records; or
3. The accounts do not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a true and fair view which is not a matter considered as part of an independent examination.

I confirm that there are no other matters to which your attention should be drawn to enable a proper understanding of the accounts to be reached.

John Jasinski

Cogs Accountancy Services Limited
89 Dedworth Road
Windsor
Berkshire
SL4 5BB

Date:

DRIVEN FORWARD

**STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

		2021	2020
		Unrestricted	Total
		fund (£)	funds (£)
INCOME AND ENDOWMENTS FROM	Notes		
Donations		37,216	32,769
Other income			
Total		37,216	32,769
EXPENDITURE ON			
Costs of generating voluntary income and other		23,273	10,817
Total		23,273	10,817
NET INCOME/(EXPENDITURE)		13,943	21,952
RECONCILIATION OF FUNDS Total funds brought forward			
Total funds brought forward		20,927	-1,025
TOTAL FUNDS CARRIED FORWARD		34,870	20,927

The notes form part of these financial statements

DRIVEN FORWARD

**BALANCE SHEET
AT 31 MARCH 2021**

		2021	2020
		Unrestricted	Total
		fund (£)	funds (£)
FIXED ASSETS	Notes		
Tangible assets	6	10,104	13,754
CURRENT ASSETS			
Cash at bank and in hand		<u>24,586</u>	<u>20,578</u>
		<u>24,586</u>	<u>20,578</u>
CREDITORS			
Amounts falling due within one year	8	31	13,406
NET CURRENT ASSETS/(LIABILITIES)		<u>24,555</u>	<u>7,172</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		24,555	7,172
NET ASSETS		<u>24,555</u>	<u>7,172</u>
FUNDS			
Unrestricted funds		<u>24,555</u>	<u>7,172</u>
TOTAL FUNDS		<u>24,555</u>	<u>7,172</u>

The financial statements were approved by the Board of Trustees on signed on its behalf by:

.....
Mrs T Stephens - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2021**

1. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charity, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2015)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Charities Act 2011. The financial statements have been prepared under the historical cost convention.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant & Machinery	- 25% on reducing balance
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Taxation

The charity is exempt from tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

2. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31 March 2021.

Trustees' expenses

There were no trustees' expenses paid for the year ended 31 March 2021

DRIVEN FORWARD

**NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021**

3. TANGIBLE FIXED ASSETS

	Plant and Machinery	Totals
	£	£
COST		
At Purchase	<u>17,539</u>	<u>17,539</u>
DEPRECIATION		
Charge for year	<u>3,439</u>	<u>2,253</u>
At 31 March 2021	<u>7,224</u>	<u>3,785</u>
NET BOOK VALUE		
At 31 March 2021	<u><u>10,316</u></u>	<u><u>13,754</u></u>

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021
	£
Accounts Payable	<u>30</u>
PAYE Payable	<u>1</u>
	<u><u>31</u></u>

DRIVEN FORWARD

NOTES TO THE FINANCIAL STATEMENTS - CONTINUED
FOR THE YEAR ENDED 31 MARCH 2021

5. MOVEMENT IN FUNDS

	At Registration £	Net movement in funds £	At 31/03/21 £
Unrestricted funds			
General fund	(1,025)	35,895	34,870
TOTAL FUNDS			

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	37,216	23,273	13,943
TOTAL FUNDS	37,216	23,273	13,943

DRIVEN FORWARD**DETAILED STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31 MARCH 2021**

	2021	2020
	£	£
INCOME AND ENDOWMENTS		
Voluntary income		
Donations In - Not Reserved	34,362	32,668
Donations In Reserved	2,854	101
	<u>37,216</u>	<u>32,769</u>
Total incoming resources	<u>37,216</u>	<u>32,769</u>
EXPENDITURE		
Raising donations and legacies		
Direct Expenses	11,393	3,161
Advertising & Marketing	-	7
Telephone & Internet	117	115
	<u>11,510</u>	<u>3,283</u>
Support costs		
Management		
Printing & Stationery	113	147
Motor Vehicle Expenses	3,334	4,152
IT Software and Consumables	-	548
Salaries	4,233	
Travel	16	
	<u>7,696</u>	<u>4,847</u>
Finance		
Bank charges	-	-
Interest Paid	-	-
Depreciation	3,439	2,253
	<u>3,439</u>	<u>2,253</u>
Governance costs		
Audit & Accountancy Fees	627	434
	<u>627</u>	<u>434</u>
Total resources expended	<u>23,272</u>	<u>10,817</u>
Net (expenditure)/income	<u><u>13,943</u></u>	<u><u>21,952</u></u>

This page does not form part of the statutory financial statements