

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 Suares	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

22 September 2025 | 10:38 BST

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 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').

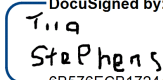
I report in respect of my examination of the Trust's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

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:

6B576ECB172441E...

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

Date: 22 September 2025 | 10:38 BST

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					
<hr/>					
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
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TOTAL FUNDS CARRIED FORWARD			43,628		37,802
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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
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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
DEPRECIATION			
Charge for year	790		790
At 31 March 2024	8,618		8,618
NET BOOK VALUE			
At 31 March 2024	2,371		2,371

4. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

		2025
	£	
Accounts Payable		-
PAYE Payable		535
		535

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