

# JUST RIDE SOUTHEND

England & Wales · Charity number 1179453

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2018-08-06

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

## Contact

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**Address** Project 49  
49 Alexandra Street  
Southend-On-Sea  
SS1 1BW

**Phone** 07971774479

**Email** [info@justridesouthend.com](mailto:info@justridesouthend.com)

**Website** [Justridesouthend.com](http://Justridesouthend.com)

## Activities

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**Objects:** TO PROVIDE OR ASSIST IN THE PROVISION OF FACILITIES IN ESSEX IN THE INTERESTS OF SOCIAL WELFARE FOR RECREATION OR OTHER LEISURE TIME OCCUPATION OF INDIVIDUALS WHO HAVE NEED OF SUCH FACILITIES BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY OR FOR THE PUBLIC AT LARGE WITH THE OBJECT OF IMPROVING THEIR CONDITIONS OF LIFE BY THE PROVISION OF FACILITIES, SERVICES AND TRAINING TO ENABLE THEM TO PARTICIPATE IN CYCLING IN A SAFE ENVIRONMENT.

**Activities:** Just ride Southend provides all ability cycling in a safe environment. Using adapted cycles on an athletics track based in Southend on sea Essex. We also provide training for volunteers which includes mechanical, social and cycling skills.

## Classification

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- **How:** Provides Buildings/facilities/open Space, Provides Services, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Amateur Sport, Recreation, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, Other Charities Or Voluntary Bodies, Other Defined Groups, The General Public/mankind

## Geography

- Southend-on-sea

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£103,387	£88,225	-	-
2024-03-31	£37,433	£32,888	-	-
2023-03-31	£40,005	£40,028	-	-
2022-03-31	£29,310	£24,965	-	-
2021-03-31	£439	£10,522	-	-

## Trustees

Name	Role	Appointed
<b>Matthew Hamish Crowther Dixon</b>	Chair	2024-05-20
Amber Cara Everson Dunn		2017-11-16
CHRISTOPHER OTTOWAY		2017-11-16
HELEN BANKS		2017-11-16
JOHN GRETTON		2017-11-16
Jonathan Li		2022-05-09
Nicholas Andrew Waymark		2022-05-09

**JUST RIDE SOUTHEND**

England & Wales - Charity number 1179453

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# Accounts

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Charity No 1179453

Annual Trustees Report for Charity Commission 31st March 2024 to 31st March 25

2024/25 has been a great year with further growth in numbers attending, celebrating 10 years and the completion of our expansion project including the new bike maintenance workshop container funded by the Clothworkers foundation. We have strengthened our position financially especially following a successful application to the Postcode Places Lottery for core funding. We had a total of 18,366 people through the gates of which 10,989 were registered donating riders and 7,377 were carers of parents who ride for free. 1,705 more people than 2023.

We have completed our planned expansion project of two more containers at Garons, one as a fitted-out bike maintenance workshop and the other as an expansion space to allow us to store our bikes better, this was achieved with the support of Sported, and through a successful application to the Clothworkers Foundation. We had the workshop up and running in November and had the official opening in March 2025, the workshop has been dedicated to the memory of David Tideswell, one of our founding trustees who died last year, the family of David cut the ribbon of the opened ceremony in the presence of the Mayor and Mayoress of Southend, CEO of the city council and the High sheriff of Essex.

We had a fantastic day celebrating our 10th Birthday in August 2024, with a record attendance of 390 riders over 3 hours and a visit from the Mayor of Southend and many of our supporters while raising funds with stalls and refreshments.

A continuing big challenge was the recruitment and retainment of volunteers, but we have managed to grow our crew to 55 up by 5 regular volunteers and they have put in over 5,900 hours that's an extra 500 hours than the previous year. We will continue to raise our profile locally to engage more potential crew and look for more ways to say thank you to our existing fantastic volunteers.

We continue to contract in the services of Alan and Gwen Cook for administration (Gwen's Cycle Coaching) who have focused on increasing our profile with the City of Southend and funders including increasing our branded clothing range and merchandise for volunteers and to promote us at local events with our gazebo and promotional stalls.

We had ongoing fund-raising initiatives with Postcode Places Lottery for core costs, Co-operative Bank, Coop stores, Waitrose, Essex Community Foundation for new bikes, Norman Garon trust, Inter-church charity and Ford trust who supported us with fitting out our new workshop as well as Sported working with P & G Morrisons for 6 months track hire costs.

We also continued to upgrade and replace our bikes and have focused on our adult 2 wheelers, family bikes such as tag a longs and baby seats and upgrading the specialist bikes by working with a new bike supplier in London, Bikeworks as well as Ashfield special needs and Richardsons of Leigh. We took all our volunteers out again for a thank you meal in January and supplied them all with branded mugs.

Just Ride Southend Annual Trustees Report CC 2024/25

Signed



Position

CHAIR

Date

30/9/25.

**JUST RIDE**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**FOR PERIOD 1st April 2024 to 31st March 2025**

	Note	Unrestricted Fund £	Restricted Fund £	Total 2024/2025 £	Total 2023/2024 £
<b>Incoming Resources</b>					
<b>Voluntary receipts</b>					
Session income		28,112	-	28,112	26,661
Donations		5,473	-	5,473	2,438
Fundraising income		1,132	-	1,132	1,980
Giftaid		1,005	-	1,005	30
Grants		-	67,666	67,666	6,324
Bank Interest		-	-	-	-
<b>Asset sales</b>					
Sale of equipment		-	-	-	-
<b>Total Incoming Resources</b>		<b>35,721</b>	<b>67,666</b>	<b>103,387</b>	<b>37,433</b>
<b>Resources Expended</b>					
Coaching		-	-	-	-
Administration		19,211	1,355	20,566	17,117
Track Hire		594	1,337	1,931	2,294
Maintenance of equipment		1,408	140	1,548	945
Running costs		2,597	1,890	4,487	3,043
Ground Maintenance		5	11,700	11,705	-
Insurance		3,042	138	3,180	2,864
Professional Training		-	300	300	-
Volunteer Development		611	-	611	677
Travel		101	-	101	19
Fundraising Costs		363	-	363	716
<b>Assets purchases</b>					
Equipment		2,934	40,501	43,434	5,215
<b>Total Resources Used</b>		<b>30,865</b>	<b>57,360</b>	<b>88,225</b>	<b>32,888</b>
Net (outgoing)/incoming resources		4,857	10,306	15,163	4,545
Transfer between funds		-	-	-	-
Net movement in funds for year		4,857	10,306	15,163	4,545
Fund Balance at 31 March 2024		22,643	864	23,507	18,961
Fund Balance at 31 March 2025		<b>27,499</b>	<b>11,170</b>	<b>38,669</b>	<b>23,507</b>

**JUST RIDE**  
**STATEMENT OF ASSET AND LIABILITIES**  
**FOR PERIOD 1st April 2024 to 31st March 2025**

	Unrestricted Fund £	Restricted Fund £	Total 2024/2025 £	Total 2023/2024 £
<b>CASH FUNDS</b>				
Co-op saver	33,500	-	33,500	-
Co-op	(6,001)	11,170	5,169	23,507
Cash	-	-	-	-
	27,499	11,170	38,669	23,507

**Assets retained for charity's own use**

**Only individual items over £1,000 listed**

**Cost at date of purchase**

Electric Wheelchair 23 (22/23)	8,429
Hoist Oxford Midi 180 (22/23)	1,094
Veloplus wheelchair bike (21/22)	7,135
40 ft Container 2016	2,000
2 x 40 ft Containers 2014	2,000
40ft Container(second hand) (September 2024)	3,573
40ft Container(second hand) (September 2024)	8,401
Solar Panels (December 2024)	10,200
Side By Side bike (February 2025)	7,380

Value of assets insured July 2022 £70,985.

NICK W. AUMARIC

Trustee



Matthew Dixon

Trustee



Date:



**Section A**

**Independent Examiner's Report**

<b>Report to the trustees/ members of</b>	JUST RIDE SOUTHEND		
<b>On accounts for the year ended</b>	31 <sup>st</sup> March 2025	<b>Charity no (if any)</b>	1179453
	<b>Set out on pages</b> 1-4		

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2025.

**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 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.

**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 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

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.

<b>Signed:</b>		<b>Date:</b>	06/10/25
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**Name:** JULIE EADY

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

**Address:** 139 Oakleigh Park Drive  
Leigh On Sea  
SS9 1RT

**JUST RIDE SOUTHEND**

England & Wales - Charity number 1179453

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# Accounts

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Charity No 1179453

Annual Trustees Report for Charity Commission 31st March 2023 to 31st March 24

2023/24 has been a great year of growth and was about building on a good year in 2022/23. We are now in a good position financially following Covid and a continued increase in rider numbers throughout the year, we have had a total of 16.661 people through the gates of which 10.158 were registered donating riders and 6503 were carers of parents who ride for free, a third more than 2022.

We have planning permission for 2 more containers at Garons, as of October 2023, one as a fitted-out bike maintenance workshop and the other to allow us to store our specialist bikes better, we have had to work hard and get many quotes for groundworks and container to find value for the charity and with the support of Sported, we can only find two potential funders who will consider grants of the size we need due to the cost of the project. We hope to have funding in place over the summer and start site works in the autumn.

A continuing big challenge was the recruitment and retainment of volunteers, but we have managed to grow our crew to 50 up by 10 regular volunteers and they have put in over 5344 hours that an extra 300 hours than the previous year. We will continue to raise our profile locally and look for more ways to say thank you to our fantastic volunteers.

We continue to contract in the services of Alan and Gwen Cook for administration (Gwen's Cycle Coaching) who have focused on increasing our profile with Southend City Council and funders including increasing our branded clothing range and merchandise for volunteers and to promote us at local events with our branded gazebo and new promotional stall.

We had ongoing fund-raising initiatives with Co-op stores, Waitrose, Essex Community Foundation and the Inter-church charity trust who supported us with a rent and track hire core costs grant.

Major highlights this year, were being invited to attend a Southend United game and raise funds with a collection outside the ground before a match, this was after we supported the management team by suppling 4 bikes for the month of October and the Prostate charity challenge, they undertook. We also replaced all our specialist children trikes with the generous support of Ashfield special needs> Took all our volunteers out for a thank you meal in January and supplied them all with branded sweatshirts. We finished the upgrade of our existing children's 2-wheel bikes with money from Essex community foundation and Co-op Star group Chelmsford with support from Richardson's cycle in Leigh and Halfords Southend, buying these at discounted prices. We were also given more helmets from Hardnutz, which has allowed us to raise funds from donations with the surplus stock.

A reality of this year is increased costs including insurance, but this has been offset by the increase of donations by those attending and paying to ride from last year and core cost grants.

We have started to work on our plans to celebrate our 10th Birthday in August 2024, to recognise the impact Just Ride Southend has had on the community and as a foundation to promote the new expansion project and fundraising.

Just Ride Southend Annual Trustees Report CC 2023/24

Signed

Position

Date

**JUST RIDE SOUTHEND**

England & Wales - Charity number 1179453

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# Accounts

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Just Ride Southend Annual Trustees Report CC 2022/23

2022/23 has been a great year of stability and was about building on the foundations of being able to reopen in 2021/22 following Covid. We are now in a good strong position financially following a continued increase in rider numbers throughout the year, we have had a total of 12,367 people through the gates of which 7715 were registered donating riders and 4652 were carers or parents who ride for free. A big challenge was the recruitment and retention of volunteers for Saturdays again especially session leaders, as we have been losing volunteers a quickly as we gain them, mainly due to ill health, family issues and other commitments but even so 40 regular volunteers have put in over 5022 hours this year.

We continue to contract in the services of Alan and Gwen Cook for administration and the trustees decided at the May AGM in 2022 to increase from 2 days a week, to 3 days a week (Gwen's Cycle Coaching) who have focused on increasing our profile with Southend City Council and funders including increasing our branded clothing range and merchandise for volunteers and to promote us at local events with our branded gazebo and new promotional stall. We had ongoing fund-raising initiatives with the Co-op stores, Amazon smile and have been part of Tesco's token scheme, and received grants from Southend Community Investment board, Fowler Smith and Jones trust, National Lottery Community Fund and the Essex Community Foundation.

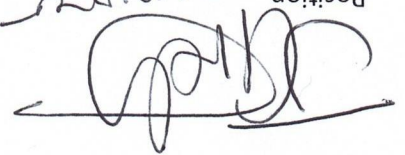
We now have a 5-year lease with Southend City Council and will start paying rent for our 3 containers in October 2023, this has delayed our expansion plans, but we hope to be able to submit plans this coming year for 2 more containers at Garons, one as a fitted out bike maintenance workshop and the other to allow us to store our specialist bikes better and increase our fleet of electric wheelchair bikes following positive meetings with City councillors and officers in 2023.

Major highlights this year, was having a large team of sponsored riders in the London to Southend bike ride and the addition of a third wheelchair platform electric assist bike sourced through the National lottery Community fund from Ashfield special needs, taking all our volunteers out for a thank you meal in November. We also started to upgrade our existing extensive range of children's bikes with money from Fowler Smith and Jones trust and Tesco with support from Richardson's cycle in Leigh and Halfords Southend, buying these at discounted prices, we still need to replace more old and heavy bikes. We were also given helmets from Hardnutz, which has allowed us to replace all our old ones and raise funds from donations and holding raffles with the surplus stock.

A reality of this year is the cost of new bikes and parts has in some cases nearly doubled and the next financial year 23/24 will mean increased costs in rent and track hire.

We have started work on building up confidence and self-esteem for our younger volunteers by drawing up a development plan and allowing them to build some of our new bikes and have taken on a work placement mechanic from UPS college for a year. We will continue to raise our profile locally and look for more ways to say thank you to our fantastic volunteers.

Signed

A handwritten signature in black ink, appearing to be "G. H. H.", written over a horizontal line.

Position  
Date 2-10-2023

Treasurer

JUST RIDE

FOR PERIOD 1st April 2022 to 31st March 2023

STATEMENT OF FINANCIAL ACTIVITY

	Note	Unrestricted	Restricted	Total
		Fund	Fund	
		2022/2023	2021/2022	
		£	£	£
<b>Income Receipts</b>				
Voluntary receipts				
Session income		19,500	-	19,500
Donations		1,403	-	1,403
Fundraising income		1,982	-	1,982
Giftaid		74	-	74
Grants		1,497	15,340	16,837
Bank interest		-	-	-
Asset sales		-	-	-
Sale of equipment		209	-	209
<b>Total Incoming Resources</b>		<b>24,665</b>	<b>15,340</b>	<b>40,005</b>
<b>Resources Expended</b>				
Coaching		-	-	-
Administration		15,136	-	15,136
Track Hire		216	1,943	2,159
Maintenance of equipment		1,531	-	1,531
Running costs		1,379	-	1,379
Ground Maintenance		-	-	-
Insurance		-	2,101	2,101
Professional Training		-	-	-
Volunteer Development		1,170	-	1,170
Travel		6	-	6
Fundraising Costs		1,373	447	1,820
<b>Assets purchases</b>				
Equipment		545	14,183	14,728
<b>Total Resources Used</b>		<b>21,354</b>	<b>18,674</b>	<b>40,028</b>
<b>Net (outgoing)/incoming resources</b>		<b>3,311</b>	<b>(3,334)</b>	<b>(23)</b>
Transfer between funds		-	-	-
Net movement in funds for year		3,311	(3,334)	(23)
Fund Balance at 31 March 2022		14,940	4,044	18,984
Fund Balance at 31 March 2023		18,252	709	18,961

JUST RIDE

STATEMENT OF ASSET AND LIABILITIES

FOR PERIOD 1st April 2022 to 31st March 2023

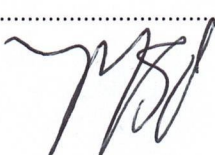
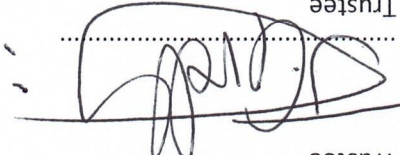
	Unrestricted Fund	Restricted Fund	Total	2022/2023	2021/2022
CASH FUNDS					
Nationwide	-	-	-	-	-
Metro	-	-	-	-	-
Co-op	18,252	709	18,961	18,961	18,984
Cash	-	-	-	-	-
<b>Total</b>	<b>18,252</b>	<b>709</b>	<b>18,961</b>	<b>18,961</b>	<b>18,984</b>

Assets retained for charity's own use  
Only individual items over £1,000 listed

Cost at date of purchase

Electric Wheelchair 23 (22/23)	8,429
Hoist Oxford Midi 180 (22/23)	1,094
Velopius wheelchair bike (21/22)	7,135
40 ft Container 2016	2,000
2 x 40 ft Containers 2014	2,000

Value of assets insured July 2022 £70,985.

Trustee  
  
 Trustee  
  
 Date: 2.10.2023



Report to the trustees/members of

On accounts for the year ended

Set out on pages

JUST RIDE SOUTHEND

31<sup>st</sup> March 2023  
Charity no (if any) 1179453

1-4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

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 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.

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 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

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:

*[Handwritten signature]*

Name:

JULIE EADY

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

CIMA

Address:

139 Oakleigh Park Drive  
Leigh On Sea  
SS9 1RT

**JUST RIDE SOUTHEND**

England & Wales - Charity number 1179453

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# Accounts

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## Just Ride Southend Annual Trustees Report CC 2021/22

With Covid basically wiping out the whole year of 20/21, 21/22 was about building back in terms of getting people and bikes on the track and looking to build up a foundation of financial stability and this year we have achieved this and are now in a strong position following a grant from the Essex Community foundation helping with our core costs and rider numbers quickly picking up and maintaining throughout the year, we have had a total of 10,000 people through the gates of which 6500 contributed and 3500 were carers or parents who ride for free. We managed to open two midweek sessions by May and restarted Saturdays in September, the main issue has been recruitment and retainment of volunteers especially for Saturdays, as we have been losing volunteers as quickly as we gain them, mainly due to new work opportunities and family commitments but even so 35 regular volunteers have put in over 3400 hours this year.

We continue to contract in the services of Alan and Gwen Cook (of Gwen's Cycle Coaching) who have now helped us set up our administration for going forward and focused on increasing our profile with Southend council and funders including increasing our branded clothing range for volunteers and attending lots of local events with our new gazebo and promotions stall. We have ongoing fund-raising initiatives with the Co-op, and Amazon smile and hope to be part of Tesco's, Nectar points, Crowdfunder, Asda and Morrisons schemes next year.

We have been in negotiations with the council about a 5-year lease and an annual rent at Garons tennis and leisure centre and hope to have this in place before the end of 2022, this has put all other expansion/development on hold.

A couple of major highlights this year was to be part of the Tour of Britain women's race in Southend and having a film done of Just Ride Southend by Active Essex and the addition of a new wheelchair platform electric assist bike sourced through the Essex community foundation who co-ordinated and compiled grants from Gary Sullivan Charitable Fund, Frank Litchfield General Charitable Trust, Yellow Car Charitable Fund and Essex and Southend Sports Charitable Fund. We will continue to look to upgrade our existing extensive range of bikes as some are now getting very old and tired due to so much use.

Looking to the longer term future of Just Ride Southend, once the lease is signed, we will be exploring options to expand the project either by adding new containers at Garons for a new workshop and further storage space or by partnering with the new Southend City Council with a view to diversifying and expanding the charity with the addition of a permanent building including exploring options for a bike maintenance mechanic training centre, sales of affordable special needs bikes to the public, a toilet block and drinks sales point.

Our main aim for this year is to build a large Saturday volunteer base, which in turn will release resources and other volunteers to help raise our profile by attending events with a Just Ride Southend Gazebo to promote the charity and raise funds. We have continued the development

works around the existing Just Ride containers with Project 49 and Graham Burnett of Spiralseed to enhance the site and build up confidence and self-esteem for our users and volunteers. We hope to put a team in the London to Southend bike ride 2022 to raise our profile and funds and look for more ways to say thank you to our fantastic volunteers.

**JUST RIDE**  
**STATEMENT OF FINANCIAL ACTIVITY**  
**FOR PERIOD 1st April 2021 to 31st March 2022**

	Note	Unrestricted Fund £	Restricted Fund £	Total 2021/2022 £	Total 2020/2021 £
<b><u>Incoming Resources</u></b>					
<b>Voluntary receipts</b>					
Session income		13,796	-	13,796	-
Donations		1,503	-	1,503	415
Fundraising income		543	-	543	-
Giftaid		-	-	-	-
Grants		-	13,468	13,468	-
Bank Interest		-	-	-	24
<b>Asset sales</b>					
Sale of equipment		-	-	-	-
<b>Total Incoming Resources</b>		<b>15,842</b>	<b>13,468</b>	<b>29,310</b>	<b>439</b>
<b><u>Resources Expended</u></b>					
Coaching		-	1,475	1,475	-
Administration		8,671		8,671	8,373
Track Hire		1,695	645	2,340	120
Maintenance of equipment		593		593	213
Running costs		2,233		2,233	92
Ground Maintenance		-		-	-
Insurance		2,097		2,097	1,724
Professional Training		-		-	-
Volunteer Development		-		-	-
Travel		250		250	-
Fundraising Costs		2		2	-
<b>Assets purchases</b>					
Equipment		-	7,304	7,304	-
<b>Total Resources Used</b>		<b>15,541</b>	<b>9,424</b>	<b>24,965</b>	<b>10,522</b>
Net (outgoing)/incoming resources		301	4,044	4,345	(10,083)
Transfer between funds		-		-	-
Net movement in funds for year		301	4,044	4,345	(10,083)
Fund Balance at 31 March 2021		14,639	-	14,639	24,722
Fund Balance at 31 March 2022		<b>14,940</b>	<b>4,044</b>	<b>18,984</b>	<b>14,639</b>


**JUST RIDE**  
**STATEMENT OF ASSET AND LIABILITIES**  
**FOR PERIOD 1st April 2021 to 31st March 2022**

CASH FUNDS	Unrestricted	Restricted	Total	Total
	Fund	Fund	2021/2022	2020/2021
	£	£	£	£
Nationwide	-	-	-	-
Metro	-	-	-	-
Co-op	18,984	-	18,984	14,586
Cash	-	-	-	53
	18,984	-	18,984	14,639

**Assets retained for charity's own use**

	Fund	Cost at date of purchase
VeloPlus Wheelchair bike (21/22)	Unrestricted fund	7,135
18 new bikes (19/20)	Unrestricted fund	5,568
40 ft Container 2016	Unrestricted fund	2,000
2 x 40 ft Containers 2014	Unrestricted fund	2,000
Initial purchase of bikes 2014	Unrestricted fund	30,000

  
Trustee

  
Trustee

Date. 26-9-2022



Section A

Independent Examiner's Report

Report to the trustees/  
members of

JUST RIDE

On accounts for the year  
ended

31<sup>st</sup> March 2022

Charity no  
(if any)

1179453

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year 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.

Independent  
examiner's statement

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

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: 22/09/22

Name:

Julie Eady

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

CIMA

Address:

139 Oakleigh Park Drive, Leigh on Sea, Essex, SS9 1RT

**JUST RIDE SOUTHEND**

England & Wales - Charity number 1179453

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# Accounts

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## Just Ride Southend Trustees Report 2020/21

Well with Covid basically wiping out the whole year in terms of getting people and bikes in the track, we were all caught out and left frustrated, but we are in good financial standing to reopen and see what the 2021/22 will bring! We managed to open for 4 trial sessions over the winter months with Project 49 to help us work out what our new covid compliant sessions would look like, we loaned out 6 bikes to volunteers and clients over the year to help them get fit and keep healthy and received encouragement from testimony and donations towards the end of the year to give us hope for the year to come.

We contracted in the services of Alan and Gwen Cook (of Gwen's Cycle Coaching) who have now helped us set up our administration for going forward and we have a fantastic user-friendly online booking and payment system, online banking facilities and Covid compliant track sessions.

Looking to the future of Just Ride Southend, we will be exploring options to expand the project either by adding new containers at Garons or by partnering with SBC with a view to any expansion being a more permanent building for a new workshop and perhaps even our own toilets etc. Others plans could also include a bike maintenance and training centre, sales of affordable special needs bikes to the public, as well as possibly more Learn to Ride sessions and development of skills and confidence coaching run by GCC. Exploring a special Olympics cycling club.

So, our aim for this year is to reopen our weekly sessions, rebuild the number of sessions up back up to at least three mornings and increase the numbers of those who can attend and ride bikes in our traffic free environment subject to Covid 19 guidelines. We will restart the design and development works around the existing Just Ride containers with Project 49 and Graham Burnett to enhance the site and build up confidence and self-esteem for our users and volunteers.



Section A

Independent Examiner's Report

Report to the trustees/  
members of

JUST RIDE

On accounts for the year  
ended

31<sup>st</sup> March 2021

Charity no  
(if any)

1179453

Set out on pages

1 to 4

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended **31/03/2020**

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.

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 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

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: 08/07/21

Name:

Julie Eady

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

CIMA

Address:

139 Oakleigh Park Drive, Leigh on Sea, Essex, SS9 1RT