



Trustees' Annual Report for the period

	Period start date				Period end date		
From	Day 01	January	2022	To	Day 31	December	2022

Section A

Reference and administration details

Charity name	Cycling Without Age England
Other names charity is known by	None
Registered charity number (if any)	1182812
Charity's principal address	128 Kennington Road, Kennington Oxford Postcode OX1 5PE

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Kiran Audit			
2	Bridget Hamilton			
3	Guy Collins			
4	Desmond Lochrie			
5	Hannah Wallmark			
6				

Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Committee Member		

Name of chief executive or names of senior staff members (Optional information)

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Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The groups constitution was adopted on 1 st June 2019 and has been set up as a CIO and is in line with other affiliated chapters across the world an. We updated in 2021 with the Change of our Name to CWA England and confirmed by the Charity commission on 24 th October 2021
How the charity is constituted (eg. trust, association, company)	The Group is a charity established under its rules which are common to other CWA groups
Trustee selection methods (eg. appointed by, elected by)	New Trustees will be welcome during the year and appointed at a Trustees meeting and re-elect at AGM

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

The group is managed by volunteers and lead by the Trustees. They are responsible for complying with legislation applicable to charities. This includes the required keeping of proper Accounts and making returns to the charity commission. They are also responsible for keeping all documents up to date such as safeguarding, equal opportunities, GDPR, Risk Assessments.

RISKS and INTERNAL CONTROL

The Group will look closely to identify any major risks to which they believe the Group is exposed, these will be reviewed, and systems will be put in place to mitigate against them.

Section C Objectives and activities

Summary of the objects of the charity set out in its governing document

To Support Chapters across the country to offer relief of persons who are in need by reason of their age restricted mobility by providing volunteer led accessible Trishaw cycle rides to help gain a social connection and to assist them to integrate them back into the community.

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (Optional information)

You may choose to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

During 2022 we have engaged with chapters around the country and held a very successful National Conference at Derby University in September. We welcomed Hannah Wallmark to our board of Trustees who has been a great addition.

Section E

Financial review

Brief statement of the charity's policy on reserves

Reserves Policy

currently our income is only minimal, and this will be reviewed when funds are available

Details of any funds materially in deficit

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

Financial Review

As a group we have minimal income and expenditure and have opened a Co-op bank Account with 2 signatories required for all payments.

Section F

Other optional information

Section G

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)		
Position (eg Secretary, Chair, etc)	Chairman	Trustee
Date		

Cycling Without Age England Receipts and Payments Account

Year start date

Year end date

For the year from	01/01/2022	To	31/12/2022
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Receipts and payments

	31/12/2021	31/12/2022
	Unrestricted funds	Unrestricted funds
Receipts	£	£
Donations, legacies and similar income		
Donations	18	661
Go Fund me	-	-
Sub total	18	661
Grants		
Inclusion Grant	-	-
Other grants	-	-
Sub total	-	-
Fundraising (gross)		
	-	-
Sub total	-	-
Investment income		
Bank interest	-	-
Sub total	-	-
Total Gross Income	18	661
Asset and investment sales, etc.	-	-
Total receipts	18	661

Cycling Without Age England Receipts and Payments Account

Year start date

Year end date

For the year from	01//01/2022	To	31/12/2022
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Receipts and payments

	Unrestricted funds £	Unrestricted funds £
Payments		
Charitable Payments		
Insurance	-	-
	-	-
	-	-
Sub total	-	-
Fundraising expenses		
	-	-
Sub total	-	-
Total Gross Expenditure	-	-
Asset and investment purchases, etc.	-	-
Total payments	-	-
Net of receipts/(payments)	18	661
Cash funds last year end	-	-
Cash funds this year end	18	661

Statement of assets and liabilities at the end of the year

	Unrestricted funds	Unrestricted funds
	£	£
Cash funds		
Bank current account	18	661
Bank deposit account	-	-
Cash/Floats	-	-
Total cash funds	18	661
Other monetary assets		
	-	-
Sub total	-	-
Investment assets		
	-	-
Sub total	-	-
Non monetary assets for charity's own use		
	-	-
	-	-
Sub total	-	-
Liabilities		
	-	-
	-	-
Sub total	-	-

Contingent liabilities and future obligations

The above receipts and payments account and statement of assets and liabilities were approved by the Trustees on (the date of the Executive Committee meeting that approved the accounts) and signed on their behalf by

Signature

Print Name

Desmond Lochrie	Chair
Kiran Audit	Treasurer