



Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	Day 01	January	2023		Day 31	December

Section A

Reference and administration details

Charity name	Cycling Without Age England
Other names charity is known by	Cycling Without Age UK
Registered charity number (if any)	1182812
Charity's principal address	128 Kennington Road,
	Kennington
	Oxford
	PostcodeOX1 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 Guy Collins			
3 Desmond Lochrie			
4 Hannah Wallmark			

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)

Section B

Structure, governance and management

Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	The group's constitution was adopted in 2019 and has been set up as a CIO and is in line with other affiliated chapters across the world. 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 led 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 2023 we have engaged with chapters around the country and hold bi monthly open zoom meetings for chapters around the country. We are also collecting Data, passengers Numbers, volunteers, Trishaws etc, to help with Future funding

In 2024 there will be an International conference in Denmark

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)

Des Lochrie

Full name(s)

Desmond Lochrie

Position (eg Secretary, Chair, etc)

Chairman

Trustee

Date

Cycling Without Age England Receipts and Payments Account

Year start date

For the year from	1/1/2023	To
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Receipts and payments

31/12/2022
Unrestricted funds
£

Receipts

Donations, legacies and similar income	
Donations	661
Go Fund me	-
Sub total	661
Grants	
Inclusion Grant	-
Other grants	-
Sub total	-
Fundraising (gross)	
	-
Sub total	-
Investment income	
Bank interest	-
Sub total	-
Total Gross Income	661
Asset and investment sales, etc.	-
Total receipts	661

Cycling Without Age England Receipts and Payments Account

Year start date

For the year from	01/01/2023	To
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Receipts and payments

Unrestricted funds
£

Payments

Charitable Payments	
website plus to CWA	-
	-
	-
Sub total	-
Fundraising expenses	

	-
Sub total	-
<i>Total Gross Expenditure</i>	-
Asset and investment purchases, etc.	-
<i>Total payments</i>	-
<i>Net of receipts/(payments)</i>	661
Cash funds last year end	-
<i>Cash funds this year end</i>	661

Statement of assets and liabilities at the end of the year

	Unrestricted funds
Cash funds	£
Bank current account	661
Bank deposit account	-
Cash/Floats	-
Total cash funds	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 account) and signed on their behalf by

Signature
Des Lochrie
Kiran Audit

Print Name
Desmond Lochrie
Kiran A

Year end date

31/12/2023

31/12/2023
Unrestricted funds
£

300
-
300
-
-
-
-
-
-
-
300
-
300

Year end date

31/12/2023

Unrestricted funds
£

426
-
-
426

-
-
426

-

426

-	126
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-

-	126
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Unrestricted funds

£
535
-
-
535
-
-
-
-
-
-
-
-
-
-

roved by the
accounts) and

	Chair
udit	Treasurer