

CYCLING WITHOUT AGE BRISTOL

England & Wales · Charity number 1182936

Details

Other names	CWA BRISTOL
Status	Registered
Legal form	CIO
Registered	2019-04-11
Register	View on the Charity Commission register

Contact

Address	2 Springfield Avenue Shirehampton Bristol BS11 9SU
Phone	07989685510
Email	cwabristol@gmail.com
Website	http://www.cyclingwithoutagebristol.org

Activities

Objects: TO PROMOTE SOCIAL INCLUSION FOR THE PUBLIC BENEFIT IN BRISTOL AND THE SURROUNDING AREAS BY PREVENTING PEOPLE FROM BECOMING SOCIALLY EXCLUDED, RELIEVING THE NEEDS OF OLDER PEOPLE WHO ARE SOCIALLY EXCLUDED AND ASSISTING THEM TO INTEGRATE INTO SOCIETY, BY PROVIDING SOCIAL AND RECREATIONAL FACILITIES, PARTICULARLY BUT NOT EXCLUSIVELY, BY THE PROVISION OF FREE 'TRISHAW' CYCLE RIDES.

Activities: Cycling Without Age Bristol harnesses the pedal power of volunteer cyclists in Bristol to take local care home residents out on free trishaw rides to feel the wind in their hair! The trishaw is a specially adapted, three-wheel cycle with a passenger cab out front.

Classification

- **How:** Provides Services
- **What:** Disability
- **Who:** Elderly/old People, People With Disabilities

Geography

- Bristol City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	-	-	-	-
2024-03-31	-	-	-	-
2023-03-31	£0	£222	-	-
2022-03-31	£0	£1,021	-	-
2021-03-31	£0	£0	-	-
2020-03-31	£26,164	£19,123	-	-

Trustees

Name	Role	Appointed
Elaine Hosie		2019-09-04
Faye Turner		2022-12-08
Luke William Turner		2019-04-05

Accounts

Annual Trustees Report 2022/2023 for Cycling Without Age
Bristol – CIO : 1182936

Cycling without Age Bristol currently has 3 trustees and no paid members of staff.

Instead of volunteer led activities, the trishaw is being used exclusively by Katherine House, whose staff pilot the bike.

Katherine House has reported using the trishaw regularly, continuing to provide older people with access green spaces and to feel the wind in their hair.

We are using previously donated funds for the ongoing maintenance and insurance of the trishaw



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cycling Without Age Bristol

1182936

Receipts and payments accounts

CC16a

For the period
from

April 2022

To

April 2023

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
Equipment	75	-	-	75	-
Communication	147	-	-	147	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	222	-	-	222	-
A4 Asset and investment purchases, (see table)					
Trishaw Bicycle	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	222	-	-	222	-
Net of receipts/(payments)	- 222	-	-	- 222	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	- 222	-	-	- 222	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		4,581	-	-
		-	-	-
		-	-	-
	Total cash funds	4,581	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval
		EHosie	Elaine Hosie	29th Jan 2024

Accounts

Annual Trustees Report 2021/2022 for Cycling Without Age Bristol - CIO : 1182936

After consultation with care homes, Cycling without Age Bristol's volunteer led activities remained paused during 2021-2022. We currently have 3 trustees and no paid members of staff.

Instead of volunteer led activities, the trishaw has been used exclusively by Katherine House, whose staff pilot the bike. This has enabled us to best meet the charitable objectives while complying with continued restrictions at care homes.

Katherine House has reported using the trishaw regularly, continuing to provide older people with access green spaces and to feel the wind in their hair.

We are using previously donated funds for the ongoing maintenance and insurance of the trishaw.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Cycling Without Age Bristol	1182936

Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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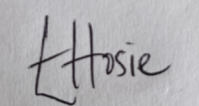
Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-
A2 Asset and investment sales, (see table).				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	-
Total receipts	-	-	-	-
A3 Payments				
Equipment	954	-	-	954
Communication	67	-	-	67
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	1,021	-	-	1,021
A4 Asset and investment purchases, (see table)				
Trishaw	-	5,000	-	5,000
	-	-	-	-
Sub total	-	5,000	-	5,000
Total payments	1,021	5,000	-	6,021
Net of receipts/(payments)	- 1,021	- 5,000	-	- 6,021
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	5,788	-	-	5,788
Cash funds this year end	4,767	- 5,000	-	233

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		4,767	-
		-	-
		-	-
	Total cash funds	4,767	-
	(agree balances with receipts and payments account(s))	OK	Agreement Error
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
		-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)
			-
			-
			-
			-
			-
			-
			-
			-
			-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)
			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name
	Elaine Hosie

CC16a

Last year
to the nearest £

-
-
-
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**Endowment
funds
to nearest £**

-
-
-
-

OK

**Endowment
funds
to nearest £**

-
-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-

**Current value
(optional)**

-
-
-
-
-
-
-
-
-

**When due
(optional)**

Date of
approval

14th March 2023

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Accounts

Annual Trustees Report 2020/20201 for Cycling Without Age Bristol – CIO : 1182936

CWA Bristol Currently comprises of three trustees and no paid staff or volunteers. Due to the nature of our work and the pandemic CWA suspended it's work in March 2020 and let go of all volunteers and our one paid member of staff.

Therefore, since this date there have been no activities in relation to Cycling Without Age Bristol. Our trishaw continues to be used by Katherine house care home where it is stored free of charge.

As the pandemic eases CWAB intends to use it's remaining funding to rebuild it's work in the Bristol area and recruit a larger board of trustees.



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cycling Without Age Bristol

1182936

Receipts and payments accounts

CC16a

For the period
from

1/4/2020

To

3/31/2021

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation	£20.00	-	-	20	-
Donation	£10.00	-	-	10	-
Donation	£44.00	-	-	44	-
Donation	£25.00	-	-	25	-
Donation	£500.00	-	-	500	-
Donation	£10.00	-	-	10	-
Donation	£400.00	-	-	400	-
Donation	£432.00	-	-	432	-
Donation	£25.00	-	-	25	-
Donation	£420.48	-	-	420	-
				-	
				-	
	-	-	-	-	-
Sub total (Gross income for AR)	1,886	-	-	1,886	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,886	-	-	1,886	-
A3 Payments					
Equipment	£12.00	-	-	12	-
Equipment	£12.27	-	-	12	-
Communications_PR	£35.88	-	-	36	-
Equipment	£745.02	-	-	745	-
Equipment	£12.27	-	-	12	-
Equipment	£12.27	-	-	12	-
Equipment	£12.27	-	-	12	-
Volunteer	£201.60	-	-	202	-
Staffing	£346.67	-	-	347	-
Equipment	£12.27	-	-	12	-
Equipment	£12.27	-	-	12	-
Staffing	£353.33	-	-	353	-
Equipment	£12.27	-	-	12	-
Equipment	£750.00	-	-	750	-
	-	-	-	-	
	-	-	-	-	-
Sub total	2,530	-	-	2,530	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,530	-	-	2,530	-

<i>Net of receipts/(payments)</i>	- 644	-	-	- 644	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
<i>Cash funds this year end</i>	- 644	-	-	- 644	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	£5,788.47	£5,788.47	-	-
		-	-	-
		-	-	-
	Total cash funds	5,788	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	CWA Trishaw		-	5,000
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

	Signature	Print Name	Date of approval
		Emma Dyer	1/18/2022