



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st April 2020
Period end date 31ST March 2021

Period start date To

Charity name: Cycling Without Age - Guildford

Charity registration number: 1183163

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The objects of the charity are the relief of persons in the Guildford area who are in need by reason of their age, restricted mobility or disability, by providing volunteer led accessible Trishaw rides to help them gain a social connection and to assist them to integrate into the community.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	The charity raised sufficient funds to purchase a Triobike trishaw which was delivered to the charity in February 2021.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	We confirm that the trustees have had regard to the guidance issued by the Charity Commission on public benefit

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
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Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	The main achievement was raising sufficient funds to acquire the Triobike trishaw.
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Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Following expenditure of £9,631, the charity had a balance of £1,000 as at 31 ST March 2021.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	There is no formal policy on reserves but the charity holds sufficient funds for routine expenses such as maintenance and insurance.
Amount of reserves held	Para 1.22	The balance at 31 st March 2021 was £1,000
Reasons for holding zero reserves	Para 1.22	N/a
Details of fund materially in deficit	Para 1.24	N/a
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	No uncertainties have been identified

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	Charitable Incorporated Organisation
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	The trustees were selected by the charity's founder Caroline Michell

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Cycling Without Age - Guildford
Other name the charity uses	N/a
Registered charity number	1183163

Charity's principal address	5 Iveagh Road, Guildford, Surrey GU2 7PU

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	Caroline Michell	Chairperson	26 April 2019	
2	Stephen Michell	Treasurer	26 April 2019	
3	Philippa Hanlon		26 April 2019	
4	Caroline Hughes		8 November 2019	
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Corporate trustees - names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

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

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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)

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Full name(s)

Caroline Michell	Stephen Michell
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Position (eg
Secretary, Chair, etc)

Chair	Treasurer
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Date

11 th January 2022

Cycling Without Age - Guildford Accounts year ending 31.03.2021

Date	Income Type	Amount £	Date	Expenditure Type	Amount £	Balance £
OPENING BALANCE						
29/01/2021	DONATION CHARITIES TRUST - S. MICHELL	1,800	08/03/2021	TRISHAW INSURANCE	661	1,000
14/01/2021	DONATION CAF2101118541CF	70	01/03/2021	TRIOBIKE TRISHAW PURCHASE - KIDS & FAMILY	7,970	
13/01/2021	DONATION HUNTINGTON HOUSE	362	20/11/2020	TRIOBIKE TRISHAW DEPOSIT - KIDS & FAMILY	1,000	
22/12/2020	COMMUNITY FOUNDATION FOR SURREY GRANT	7,361				
08/07/2020	DONATION CASH	38				
Total		9,631			9,631	
CLOSING BALANCE						
					0	1,000