

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales · Charity number 1185221

Details

Status Registered

Legal form CIO

Registered 2019-09-09

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

Contact

Address Denver
Franklyns
Plymouth
PL6 5JG

Phone 0799999999

Email cyclingwithoutage@cwa-wdec.org.uk

Website <https://cyclingwithoutage.wixsite.com/wdec>

Activities

Objects: THE OBJECT OF THE CIO IS THE RELIEF OF PERSONS WHO ARE IN NEED BY REASON OF THEIR AGE, INFIRMITY OR DISABILITY IN THE AREA OF WEST DEVON AND EAST CORNWALL BY PROVIDING VOLUNTEER-LED, ACCESSIBLE TRISHAW CYCLE RIDES TO HELP THEM GAIN A SOCIAL CONNECTION AND TO ASSIST THEM TO INTEGRATE INTO THE COMMUNITY.

Activities: Volunteer pilots take local elders and care/nursing homes residents out on trishaw cycle rides to feel the wind in their hair. The charity is committed to bringing generations closer together using special trishaws, to foster better community relationships and improve the quality of life of the guests. The charity operates in the towns of Launceston and Tavistock primarily.

Classification

- **How:** Provides Services
- **What:** The Advancement Of Health Or Saving Of Lives, Disability, Other Charitable Purposes
- **Who:** Children/young People, Elderly/old People, People With Disabilities

Geography

- Cornwall
- Devon

Finances

Period end	Income	Expenditure	Assets	Employees
2024-10-31	£3,441	£2,514	-	-
2023-10-31	£5,795	£1,799	-	-
2022-10-31	£10,753	£1,236	-	-
2021-10-31	£2,847	£936	-	-
2020-10-31	£10,756	£916	-	-

Trustees

Name	Role	Appointed
Colin Alexander MacKenzie	Chair	2023-04-20
Allen Mark Meredith		2024-10-23
Evelyn Mary White		2019-09-09
Julie Dinnis		2024-10-23
Lynn Denise Roddy		2019-09-09

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales - Charity number 1185221

Accounts

Trustees' Annual Report for the period							
		Period start date			Period end date		
From	01	Nov	2023	To	31	Oct	2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Denver
Franklyns
Plymouth
Postcode PL6 5JG

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	Julie Dinnis			
2	Colin MacKenzie	Chair		
3	Allen Meredith	Treasurer		
4	Lynn Roddy			
5	Evelyn White			
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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

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 <small>(eg. trust deed, constitution)</small>	Constitution
How the charity is constituted <small>(eg. trust, association, company)</small>	CIC
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Appointed by majority of Trustees

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.

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Section C Objectives and activities

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

<p>To promote recreation, inclusivity and social welfare with the object of improving the conditions of life of those in need by reason of age, ill-health, disability, complex needs or other disadvantage, in particular by the provision of free excursions by tricycle.</p> <p>The charity was established in 2019 and has two trishaws and over thirty volunteers providing rides around the Tavistock and Launceston areas.</p>

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)

The charity visits a variety of local care and residential homes, dementia groups, organisations supporting people with complex-need care and private clients and their families.

The charity has continued to offer rides to a wide variety of local care and community groups in and around the Launceston and Tavistock areas.

Whilst strengthening our existing partners, we have extended our reach to care and residential homes beyond Tavistock including Peter Tavy and Yelverton.

Using our own transport capabilities and community resources such as the Tavistock Area Support Services (TASS) mini-bus, we have promoted rides from established community centres such as Roadford Lake nr Launceston, RAF Harrowbeer in Yelverton and The Wharf, Tavistock.

This is especially important where there are no suitable routes in the immediate vicinity of a care home/organisation's premises. Using a local centre also promotes social inclusion and a regular/sustainable income for local community hubs and businesses.

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.

We cannot exist without our volunteers – they are amazing. Thank you to each and every one.

Volunteer nurturing and promotion events have been at the centre of our activities with our annual awareness day held at Roadford Lake in March 2024.

We have welcomed several new volunteers and have been busy with trishaw skills practice and First Aid training sessions.

Our volunteers have actively promoted the charity within their own social and business spheres and together through local clubs and societies.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

As well as continuing to support our established customer base, we have provided rides to a number of new organisations and care homes across both Launceston and Tavistock areas. Both trishaws have been busy supporting local communities with rides extending throughout the year (weather dependent).

Our social media and funding has been bolstered with trishaw awareness days at a host of local events including Launceston Hospital Fete, Methodist Homes Walk across the Tamar and Tavistock Steam Fair.

Local storage of both trishaws through kind generosity of local businesses has been instrumental in allowing frequent/regular rides within the towns.

Section E Financial review

Brief statement of the charity's policy on reserves

CWA WDEC strives to maintain sufficient funds to meet annual insurance, operational and trishaw maintenance costs.

Details of any funds materially in deficit

None

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.

We are pleased to report a sustainable financial status and keen to express our gratitude for all our donations and support received from individuals, care homes, local businesses and not-for-profit organisations.

Donations have been used to fund:

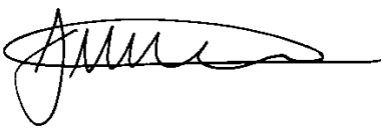

- insurance
- volunteer training and development
- operational costs (Trishaw maintenance, transport, etc)
- awareness, volunteer and fund raising events

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)	Allen Mark Meredith	Colin Alexander MacKenzie
Position (eg Secretary, Chair, etc)	Treasurer	Chair
Date	18 th August 2025	



Receipts and payments accounts

For the period
from

01/11/2023

To

31/10/2024

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					
Donations and grants	3,441	-	-	3,441	5,795
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	3,441	-	-	3,441	5,795
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	3,441	-	-	3,441	5,795
A3 Payments					
Insurances	1,072	-	-	1,072	1,042
Safety Clothing	-	-	-	-	-
Mileage expenses	-	-	-	-	228
Repairs to Trishaw	1,071	-	-	1,071	248
Administrative	79	-	-	79	-
Software	-	-	-	-	281
Eventa and publicity	181	-	-	181	-
Training	47	-	-	47	-
Vehicle Hire	64	-	-	64	-
Sub total	2,514	-	-	2,514	1,799
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	2,514	-	-	2,514	1,799
Net of receipts/(payments)	927	-	-	927	3,996
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	5,210	-	-	5,210	1,214
Cash funds this year end	6,137	-	-	6,137	5,210

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	Lloyds Bank	6,137	-	-
		-	-	-
		-	-	-
	Total cash funds	6,137	-	-
		OK	OK	OK

(agree balances with receipts and payments account(s))

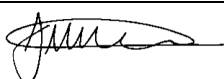

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	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	Trishaw	Unrestricted	8,785	-
	Trailer	Unrestricted	1,519	-
	Trishaw	Unrestricted	9,750	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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
	A M MEREDITH	18th Aug 2025
	C A MACKENZIE	18th Aug 2025

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales - Charity number 1185221

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2021		31	Oct	2023

Section A Reference and administration details

Charity name	Cycling Without Age West Devon and East Cornwall
Other names charity is known by	
Registered charity number (if any)	1185221
Charity's principal address	C/o Haines Watts South West LLP
	9 Western Road
	Launceston, Cornwall
	Postcode PL15 7AR

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	Adam Corney	Chair		
2	Sally Reed	Treasurer	Retired 16 Oct 2023	
3	Lynn Roddy			
4	Evelyn White			
5	Lisa Robinson		Retired 16 Oct 2023	
6	Colin MacKenzie		20 April 2023 onwards	
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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

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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by majority of trustees

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.

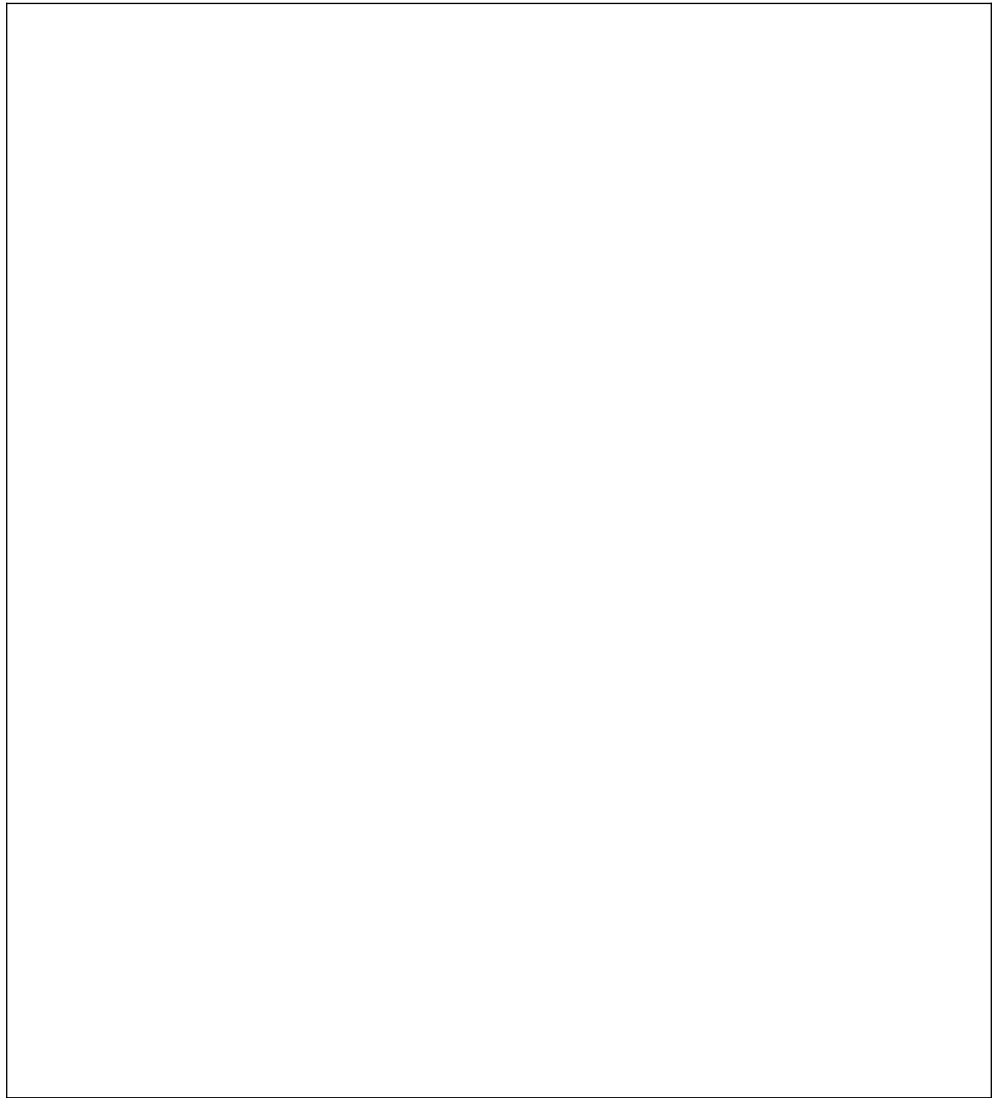
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Section C Objectives and activities

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

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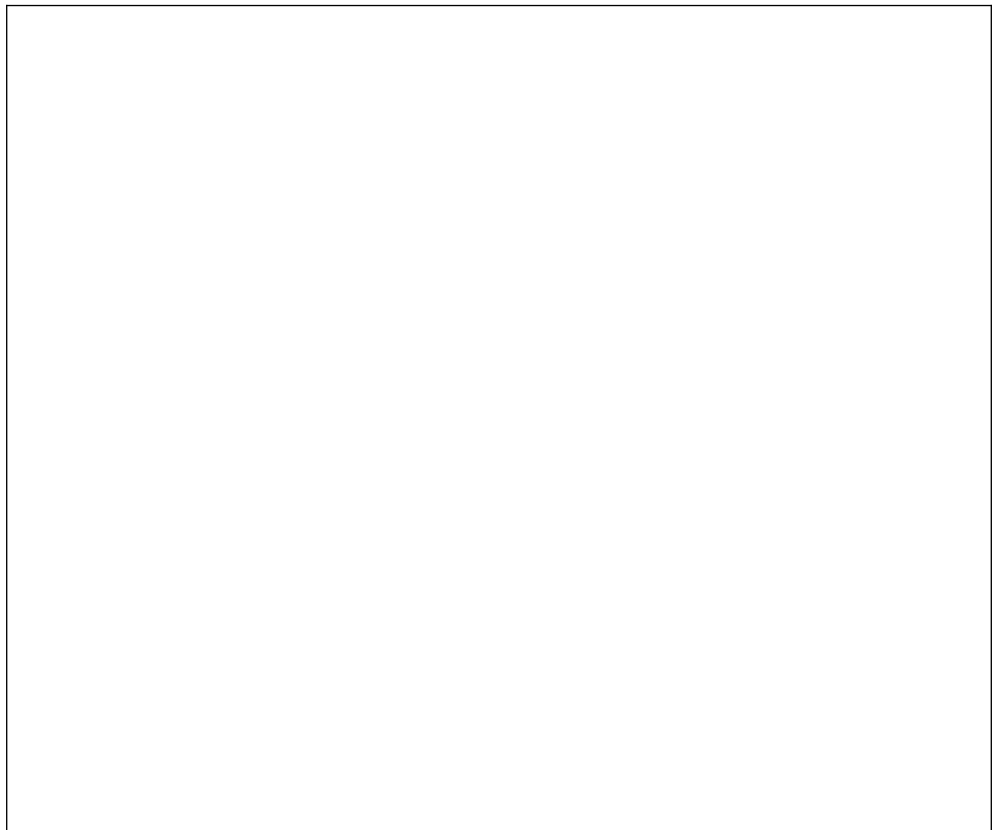
Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)



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.



Summary of the main achievements of the charity during the year

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

Section E

Financial review

Brief statement of the charity's policy on reserves

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Details of any funds materially in deficit

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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.

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Section F

Other optional information

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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)		
Date		

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales - Charity number 1185221

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2021		31	Oct	2022

Section A Reference and administration details

Charity name **Cycling Without Age West Devon and East Cornwall**

Other names charity is known by

Registered charity number (if any) **1185221**

Charity's principal address **c/o Coodes Solicitors**
8 Race Hill
Launceston, Cornwall
 Postcode **PL15 9BA**

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	Adam Corney	Chair		
2	Sally Reed	Treasurer		
3	Lynn Roddy			
4	Evelyn White			
5	Lisa Robinson			
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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

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)

Constitution

How the charity is constituted
(eg. trust, association, company)

CIO

Trustee selection methods
(eg. appointed by, elected by)

Appointed by majority of trustees

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.

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Section C Objectives and activities

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

The charity was established in 2019 in order to purchase one or two trishaws for the benefit of any elderly or other residents with mobility issues in the local area, so that they may experience the 'wind in their hair'. Similar charities in other geographical areas have demonstrated the impact of such activities, improving the quality of life for the guests and encouraging better community relationships between the guests and the volunteers ('pilots') responsible for powering the trishaw.

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)

With the impact of Covid 19 fading the year to 31 October 2022 saw is more active in arranging rides for local residents.

Initially training was offered in order to build a database of volunteers ('pilots') who could man the rides – at least 2 pilots are required at each ride, to assist with safety as well as to enhance the relationships between pilots and guests. Where the base was not a private care home, a third pilot was also required at each ride to provide a base station to coordinate emergency care if required, and deal with arranging signature of consent forms.

Thought went into the pilot training which took half a day for a group of up to 6 at a time, to include an understanding of the risks involved, safeguarding, and safe operation of the trishaw.

Risk assessments were drawn up, agreed by the trustees and operated at each location.

The trishaw was swapped between two locations, one in Tavistock, the other in Launceston, so as to spread the benefit.

In Tavistock a relationship with the local memory cafe, together with easy access to a flat park and an offer from the local hotel to house the trishaw when not being used, all enabled rides to be run on a regular basis within the town.

In Launceston there was not the same accessible routes and so alternative rides were arranged from local care homes and at the local reservoir Roadford Lake, which offered a relatively flat route in open country.

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.

Summary of the main achievements of the charity during the year

Rides were offered to many individuals, both living in care homes and independently, to experience a ride in the trishaw, getting to feel the wind in their hair. One lady guest who was blind brushed away our apology when the drizzle came, as she felt it was the opportunity to feel the rain on her face which she wasn't usually able to do.

The biggest issue was felt to be the problem of moving the trishaw between locations and so an application was made to the National Lottery Fund. We were lucky enough to be awarded £10,000 which was used to purchase a second trishaw, and meet the increased insurance cost of having two trishaws.

Section E Financial review

Brief statement of the charity's policy on reserves

The charity tries to keep funds to at least meet the annual insurance cost.

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.

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)

Sally Reed Evelyn White

Full name(s)

Sally Reed

Evelyn White

Position (eg Secretary, Chair, etc)

Treasurer

TRUSTEE

Date

18/8/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cycling Without Age West Devon and East Cornwall

1185221

Receipts and payments accounts

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For the period from	01/11/21	To	31/10/22
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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 £	Last year to the nearest £
A1 Receipts					
Donations and grants	10,753	-	-	10,753	2,847
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	10,753	-	-	10,753	2,847
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,753	-	-	10,753	2,847
A3 Payments					
Promotional	-	-	-	-	274
Safety Clothing	30	-	-	30	30
Insurances	1,032	-	-	1,032	632
Mileage expenses	126	-	-	126	-
Repairs to trishaw	28	-	-	28	-
Administrative	20	-	-	20	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,236	-	-	1,236	936
A4 Asset and investment purchases, (see table)					
Trailer	-	-	-	-	1,519
Second trishaw	9,750	-	-	9,750	-
Sub total	9,750	-	-	9,750	1,519
Total payments	10,986	-	-	10,986	2,455
Net of receipts/(payments)	- 233	-	-	- 233	392
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,447	-	-	1,447	1,055
Cash funds this year end	1,214	-	-	1,214	1,447

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	Lloyds Bank	1,214	-	-
		-	-	-
		-	-	-
	Total cash funds	1,214	-	-

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

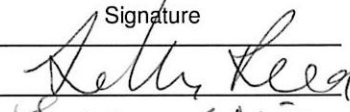
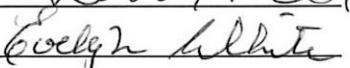
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trishaw	Unrestricted	8,785	-
	Trailer	Unrestricted	1,519	-
	Second Trishaw	Unrestricted	9,750	-
			-	-
			-	-
			-	-

Categories	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
	Sally Reed	18/08/23
	Evelyn White	18/08/23

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales - Charity number 1185221

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	11	2020		31	10	2021

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

Postcode

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	Adam Corney	Chair		
2	Sally Reed	Treasurer		
3	Lynn Roddy			
4	Evelyn White			
5	Lisa Robinson			
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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

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)	Constitution
How the charity is constituted (eg. trust, association, company)	CIO
Trustee selection methods (eg. appointed by, elected by)	Appointed by majority of existing trustees

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.

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Section C Objectives and activities

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

The charity was established in 2019 in order to purchase one or two trishaws for the benefit of any elderly or other residents with mobility issues in the local area, so that they may experience the 'wind in their hair'. Similar charities in other areas have demonstrated the impact of such activities, improving the quality of life for the guests and encouraging better community relationships between the guests and the volunteers ('pilots') responsible for powering the trishaw

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)

Because of the impact of Covid 19, with particularly devastating consequences for the target audience, it has been difficult to make full use of the trishaw in the year to 31 October 2021.

When lock downs allowed we did carry out one event at a local care home who's risk assessment allowed us to run some rides for residents who were considered fit and protected enough to benefit from a ride in the one trishaw we have bought so far.

Because of the very nature of the charities activities, much of what we can do is seasonal, and restricted by the weather.

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.

Summary of the main achievements of the charity during the year

The charity raised sufficient finance to fund the purchase of a trailer to enable the trishaw to be transported to suitable locations.

Time was also spent during the year developing a manual for prospective pilots and training some volunteers ready for when rides can be run post pandemic.

Section E

Financial review

Brief statement of the charity's policy on reserves

Cash reserves amounting to £1,477 were retained at the end of the financial year to provide comfort that future insurance costs can be met.

It is the charities intention to seek further funds in order to buy a second trishaw which will increase insurance costs in the future. A second trishaw will enable Launceston and Tavistock to run rides independently

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.

Section F

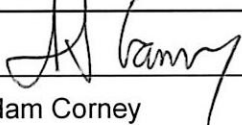
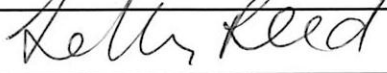
Other optional information

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)	Adam Corney	Sally Reed
Position (eg Secretary, Chair, etc)	Chair	Treasurer
Date	6/7/2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Cycling Without Age West Devon and East Cornwall 1185221

Receipts and payments accounts

CC16a

For the period from	01/11/2020	To	31/10/2021
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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 £	Last year to the nearest £
A1 Receipts					
Donations and grants	2,847	-	-	2,847	9,185
Fundraising events	-	-	-	-	1,571
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	2,847	-	-	2,847	10,756
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,847	-	-	2,847	10,756
A3 Payments					
Promotional	274	-	-	274	176
Safety clothing	30	-	-	30	-
Insurances	632	-	-	632	598
Fundraising expenses	-	-	-	-	85
Mobile phone	-	-	-	-	30
Printing, Postage & Stationery	-	-	-	-	27
	-	-	-	-	-
	-	-	-	-	-
Sub total	936	-	-	936	916
A4 Asset and investment purchases, (see table)					
Trailer	1,519	-	-	1,519	-
Trishaw	-	-	-	-	8,785
Sub total	1,519	-	-	1,519	8,785
Total payments	2,455	-	-	2,455	9,701
Net of receipts/(payments)	392	-	-	392	1,055
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	1,055	-	-	1,055	-
Cash funds this year end	1,447	-	-	1,447	1,055

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	Lloyds bank	1,447	-	-
		-	-	-
		-	-	-
	Total cash funds	1,447	-	-

(agree balances with receipts and payments account(s))

OK

OK

OK



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

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

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Trishaw	Unrestricted	8,785	-
	Trailer	Unrestricted	1,519	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	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
	Sally Reed	6/7/22
	Adam Corney	6/7/22

CYCLING WITHOUT AGE- WEST DEVON AND EAST CORNWALL

England & Wales - Charity number 1185221

Accounts



**CHARITY COMMISSION
FOR ENGLAND AND WALES**

Trustees' Annual Report for the period

From 09/09/2019 To 31/10/2020

Charity name: Cycling Without Age West Devon and East Cornwall

Charity registration number: 1185221

Objectives and Activities

The charity was set up in 2019 as a local group based around the towns of Launceston, Cornwall, and Tavistock, Devon. The aim of the charity was to purchase one or two trishaws to enable volunteers ('pilots') to take local elders and care/nursing home residents on trishaw cycle rides, to feel the wind in their hair. The activity was expected to enhance the quality of life of the guests, and foster better community relationships.

Achievements and Performance

Through fund raising activities and applications for funding from local authorities, charities and trusts, as well as interested individuals, sufficient funds were raised to purchase the first trishaw, and insure the asset.

Unfortunately, with the onset of the Coronavirus pandemic, the delivery of the trishaw was delayed for months. Even when received, the risk to the target audience of the proposed activity meant that no activity was undertaken with the trishaw before the end of October 2020.

Financial Review

Very little expense was incurred during the year in order to achieve the fundraising targets. The only substantial expenditure in the year was the purchase of the trishaw itself, and the associated insurances.

The charity retained excess funds in the Lloyds bank account. The funds retained are sufficient to insure the trishaw for another year. Future fund raising will be required to purchase a trailer to facilitate moving the trishaw to appropriate locations. It is also hoped that a second trishaw can be bought at some point, to increase availability in each town.

Structure, Governance and Management

The charity is set up as a Charitable Incorporated Organisation (CIO) which the trustees felt to be the most suitable and cost effective model for this charity.

The founding trustees numbered 5, and all continued as trustees throughout the period to 31 October 2020 and to the date of this report.

Reference and Administrative details

Charity name	Cycling Without Age West Devon and East Cornwall
Other name the charity uses	
Registered charity number	1185221
Charity's principal address	C/c Coodes solicitors 8 Race Hill Launceston Cornwall PL15 9BA

Names of the charity trustees who manage the charity

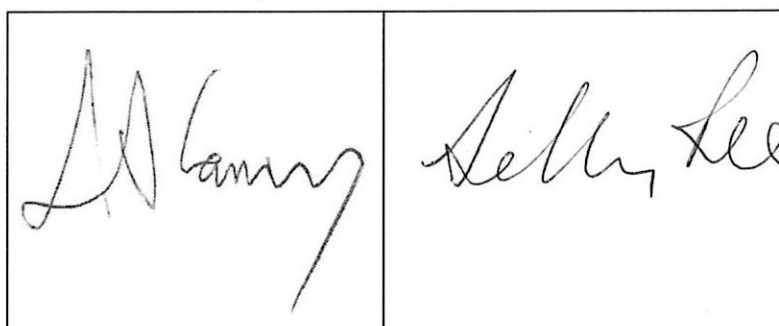
	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Adam Corney	Chair		
2	Sally Reed	Treasurer		
3	Lynn Roddy			
4	Lisa Robinson			
5	Evelyn White			

Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Adam Corney	Sally Reed
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Position (eg Secretary, Chair, etc)

Chair	Treasurer
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8/9/2021



Receipts and payments accounts

CC16a

For the period from 43717 To 44135

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 £	Last year to the nearest £
A1 Receipts					
Donations and grants	9,185	-	-	9,185	-
Fundraising events	1,571	-	-	1,571	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
AR)	10,756	-	-	10,756	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	10,756	-	-	10,756	-
A3 Payments					
Fundraising costs	85	-	-	85	-
Promotional	176	-	-	176	-
Insurances	598	-	-	598	-
Mobile phone	30	-	-	30	-
Printing, postage & stationery	27	-	-	27	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	916	-	-	916	-
A4 Asset and investment purchases. (see table)					
Trishaw	8,785	-	-	8,785	-
	-	-	-	-	-
Sub total	8,785	-	-	8,785	-
Total payments	9,701	-	-	9,701	-
Net of receipts/(payments)	1,055	-	-	1,055	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	1,055	-	-	1,055	-

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	Lloyds bank	1,055	-	-
		-	-	-
		-	-	-

