



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			
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

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

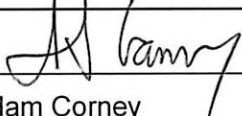
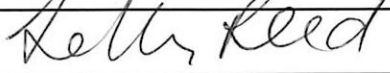
Other optional information

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

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For the period
from

01/11/2020

To

31/10/2021

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



	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	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	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