

# RIDE2GIVE

England & Wales - Charity number 1187914

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2020-02-12

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

## Contact

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**Address** 154 Church Green Road  
Bletchley  
Milton Keynes  
MK3 6DD

**Phone** 01908522220

**Email** [stratfordsinfo@aol.com](mailto:stratfordsinfo@aol.com)

## Activities

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**Objects:** THE OBJECTS OF THE CIO ARE:• THE RELIEF OF FINANCIAL HARDSHIP, EITHER GENERALLY OR INDIVIDUALLY, OF PEOPLE LIVING IN ENGLAND & WALES THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.• TO RELIEVE THE NEEDS OF INDIVIDUALS LIVING WITH DISABILITIES OR SEVERE ILLNESS AND THEIR FAMILY AND CARERS IN PARTICULAR BUT NOT EXCLUSIVELY BY THE PROVISION OF GRANTS, GOODS OR SERVICES.• TO ASSIST IN THE TREATMENT AND CARE OF PERSONS SUFFERING FROM MENTAL OR PHYSICAL ILLNESS OF ANY DESCRIPTION OR IN NEED OF REHABILITATION AS A RESULT OF SUCH ILLNESS OF PEOPLE LIVING IN ENGLAND & WALES THROUGH THE PROVISION OF GRANTS, GOODS OR SERVICES.

**Activities:** 1. Relief of financial hardship of people living in England and Wales 2. Relief of individuals living with disabilities or severe illness and 3. Assist in the treatment and care of persons suffering from mental and physical illness through the provision of grants, goods and services.

## Classification

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- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Services
- **What:** Disability, The Prevention Or Relief Of Poverty

## Geography

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- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-06-30	£9,346	£23,220	-	-
2024-06-30	£41,857	£35,251	-	-
2023-06-30	£14,927	£12,194	-	-
2022-06-30	£15,242	£2,456	-	-
2021-06-30	£1,379	£95	-	-

## Trustees

Name	Role	Appointed
<b>Steven Paul Wood</b>	Chair	2020-02-12
Corrina Oi-Yun Gee		2024-07-15
Henry Jason Tudor		2025-09-01
Stephen William Martin		2020-02-12

**RIDE2GIVE**

England & Wales - Charity number 1187914

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# Accounts

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**RIDE2GIVE CIO**

**FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2024 TO 30 JUNE 2025**

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CHAIR: S P Wood

TRUSTEES as 30 June 2025: S P Wood  
C Oi-Yun Gee (appointed 15<sup>th</sup> July 2024)  
S W Martin

PRINCIPAL OFFICE: 154 Church Green Road  
Bletchley  
Milton Keynes  
MK3 6DD

REGISTERED CHARITY NUMBER: 1187914

ACCOUNTS PREPARED BY: Jean-Marc Hodgkin, FCA  
27 Robert Street  
Frisby on the Wreake  
LE14 2BX

BANKERS: National Westminster Bank  
501 Silbury Boulevard  
Milton Keynes  
MK9 3ER

## RIDE2GIVE CIO

### FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2024 TO 30 JUNE 2025

#### TRUSTEES ANNUAL REPORT

The Trustees present their annual report for Ride2Give CIO for the year 1<sup>st</sup> July 2024 to 30<sup>th</sup> June 2025, which comply with the CIO's constitution and applicable law and accounting requirements.

#### Structure, Governance and Management

Ride2Give CIO (the Charity) is an incorporated entity governed under a constitution of a Charitable Incorporated Organisation.

The Trustees are responsible for the overall management and control of Ride2Give CIO and hold regular meetings.

All Trustees give their time freely and no remuneration or expenses were paid during the year.

#### Organisation and Appointment of Trustees

Two of the current Trustees are the First Trustees on incorporation on 12<sup>th</sup> February 2020. Their terms of office expire a year apart in order to retain Board cover.

The Charity is able to have as many as nine Trustees. The First Trustees have discussed appointing additional Trustees to support the Charity meet its strategic and charitable aims and the Charity grows. One of the First Trustees stepped down and has been replaced by another Trustee ensuring that the minimum number of three is maintained.

#### Objectives and Activities

The Trustees are aware of the Charity Commission guidance on Public Benefit and their operation of the Charity reflects this. The Trustees believe that the Charity satisfies its public benefit obligation and has acted within its approved objects.

The objects of the CIO are:

- The relief of financial hardship, either generally or individually, of people living in England & Wales through the provision of grants, goods or services.
- To relieve the needs of individuals living with disabilities or severe illness and their family and carers in particular but not exclusively by the provision of grants, goods or services.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness of people living in England & Wales through the provision of grants, goods or services.'

## Financial Review and Reserves

The financial results for the Charity's fourth accounting period from 1<sup>st</sup> July 2024 to 30<sup>th</sup> June 2025 show an overall surplus on unrestricted reserves of £8,518 as at 30<sup>th</sup> June 2025.

## Risk Management

The Trustees are responsible for overseeing the risks faced by the charity. Risks are identified, assessed and controls established throughout the year. These are maintained on a Risk Register and discussed and managed at Board Meetings. The Trustees believe they have mitigated against any major risks to the Charity.

## Reserves Policy

The Trustees have agreed a Reserves Policy to ensure that sufficient funds are held at all times to cover such items as working capital, unforeseen unavoidable expenditure or an unexpected cessation of income.

The Trustees have agreed that £1,000 is sufficient for this purpose. As at 30<sup>th</sup> June 2024, the sum of £9,518 was held in cash or at bank.

## Review of Activities

The Charity's fifth financial year marked another step forward in its development. Building on networks formed in the previous years, Ride2Give has further enhanced its fundraising capability and its reach to eligible beneficiaries.

The Charity continues to benefit from a strong partnership with the Nene Valley HOG Chapter, who have chosen Ride2Give as their nominated charity. Their ongoing financial contributions and volunteer support have been invaluable.

The ongoing strategic collaboration with GXO, resulted in ongoing funding linked to demonstrated impact. This funding has enabled the Charity to implement targeted initiatives supporting individuals with specific needs.

The Charity's volunteer base has continued to grow, with the recently established roles in Social Media and Relationship Management. These additions have enhanced both the Charity's digital presence and engagement with key stakeholders.

The Charity was proud to support an individual living with Motor Neurone Disease through the provision of a specialist wheelchair tailored to his specific needs. As his condition progressed, his mobility became increasingly limited, significantly affecting his independence and quality of life. Thanks to the generosity of our donors, the Charity was able to fund a bespoke wheelchair that delivered the necessary comfort, support, and functionality for daily use. This essential equipment had a profound impact, enhancing his mobility, restoring a sense of dignity, and enabling him to remain engaged with his community.

In another case, the Charity was privileged to provide vital financial assistance to the family of a young child diagnosed with a brain tumour. The costs associated with ongoing medical treatment, travel, and daily care had placed an overwhelming burden on the family. Through targeted grant funding, the Charity helped alleviate some of this pressure by contributing to medical expenses and facilitating access to the specialised treatment the child required. This support brought tangible relief and allowed the family to focus fully on the child's recovery and well-being during an extremely challenging period.

Additionally, during the year, the Charity delivered the following grants and services:

- £270 grant for a hydraulic chair to assist a child with mobility issues
- £50 grant for photography equipment
- £440 grant for equestrian therapy for a child
- £700 grant for Cancer support
- Funded a theatre outing for 35 adults with mental health challenges, supporting their social development.
- £330 grant for an emergency washing machine purchase for a mother in need.
- £360 grant for a bike for a child, supporting both mental development and school transport.

In addition to the above, the Charity organised several themed motorcycle ride-outs to visit individual beneficiaries—typically children—to deliver small grants and provide joy and excitement. More than 70 individuals benefitted from Ride2Give's support during the year, all within the Charity's defined objects.

#### Responsibilities of the Trustees

The Trustees are required to prepare financial statements that give a true and fair view of the CIO's financial activities and of its financial position at the end of each financial year. They are required to manage the CIO in accordance with its constitution and to maintain suitable accounting records in order to comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 21<sup>st</sup> July 2025

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2024 TO 30 JUNE 2025

	Year Ended 30 June 2025		Year Ended 30 June 2024	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
Income	£ 9,346	£ 0	£41,857	£ 0
Total Income	<u>£ 9,346</u>	£ 0	<u>£41,857</u>	£ 0
Expenses				
- Grants & Charitable Activities	£18,226	£ 0	£ 10,279	£ 0
- Charity Expenses	£ 2,769		£ 22,302	£ 0
- Charity Equipment Purchase	£ 2,225	£0	£ 2,670	£ 0
Total Expenditure	<u>£23,220</u>	£ 0	<u>£ 35,251</u>	£ 0
Movements in Funds	(£13,874)	£ 0	£ 6,607	£ 0
Fund Balances Brought Forwards	£23,392	£ 0	£16,785	£ 0
Fund Balances Carried Forwards	£ 9,518	£ 0	£23,392	£ 0

## RIDE2GIVE CIO

### BALANCE SHEETS AS AT 30 JUNE 2025

	@ 30 <sup>th</sup> June 2025	@ 30 <sup>th</sup> June 2024
Current Assets		
- Cash At Bank	£ 9,518	£23,392
- Debtors	£ 0	£ 0
Current Liabilities	£ 0	£ 0
Net Assets	£ 9,518	£23,392
FUNDS		
Reserves Fund	£ 1,000	£ 1,000
Unrestricted Income Fund	£ 8,518	£22,392
Restricted Funds	£ 0	£ 0

#### Notes to the Financial Statements

a. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice SORP (FRS102) under the Charities Act 2011. The main accounting policies are:

1. Income is recognised when received
2. Expenditure is recognised when incurred.
3. No Trustee received any remuneration either directly or indirectly
4. No Trustee expensed any personal costs e.g. travel during the period

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 21<sup>st</sup> July 2025

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2024 TO 30 JUNE 2025

INDEPENDENT EXAMINERS REPORT OF THE TRUSTEES OF RIDE2GIVE CIO

I have examined the Financial Statements of Ride2Give CIO for the year from 1<sup>st</sup> July 2024 to 30<sup>th</sup> June 2025 and confirm that they have been correctly prepared in accordance with the books and records.

A handwritten signature in blue ink, appearing to be 'Jean-Marc Hodgkin', written in a cursive style.

Jean-Marc Hodgkin FCA

Date: 21<sup>st</sup> July 2025

**RIDE2GIVE**

England & Wales - Charity number 1187914

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# Accounts

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RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2022 TO 30 JUNE 2023

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CHAIR: S P Wood

TRUSTEES: S P Wood (appointed 12 February 2020)  
J H Tudor (appointed 12 February 2020)  
S W Martin (appointed 12 February 2020)  
J M Hodgkin (appointed 24 July 2022)

PRINCIPAL OFFICE: 154 Church Green Road  
Bletchley  
Milton Keynes  
MK3 6DD

REGISTERED CHARITY NUMBER: 1187914

ACCOUNTS PREPARED BY: Jean-Marc Hodgkin, FCA  
27 Robert Street  
Frisby on the Wreake  
LE14 2BX

BANKERS: National Westminster Bank  
501 Silbury Boulevard  
Milton Keynes  
MK9 3ER

## RIDE2GIVE CIO

### FINANCIAL STATEMENTS FOR THE PERIOD 1 JULY 2022 TO 30 JUNE 2023

#### TRUSTEES ANNUAL REPORT

The Trustees present their annual report for Ride2Give CIO for the year 1<sup>st</sup> July 2022 to 30<sup>th</sup> June 2023, which comply with the CIO's constitution and applicable law and accounting requirements.

#### Structure, Governance and Management

Ride2Give CIO (the Charity) is an incorporated entity governed under a constitution of a Charitable Incorporated Organisation.

The Trustees are responsible for the overall management and control of Ride2Give CIO and hold regular meetings.

All Trustees give their time freely and no remuneration or expenses were paid during the year.

#### Organisation and Appointment of Trustees

Three of the current Trustees are the First Trustees on incorporation on 12<sup>th</sup> February 2020. Their terms of office expire a year apart in order to retain Board cover.

The Charity is able to have as many as nine Trustees. The First Trustees have discussed appointing additional Trustees to support the Charity meet its strategic and charitable aims and the Charity grows. During the year, the Board appointed Mr J M Hodgkin to the Board during the year. His decades of expertise in Corporate Governance and Charity Leadership made him a natural choice to assist the Ride2Give Foundation Trustees. Mr J M Hodgkin joined the Board in July 2022.

Additionally, Mr J H Tudor came to the end of his first tenure of three years. Mr J H Tudor stood again for re-election and was re-appointed as Trustee for a second term of three years to 12<sup>th</sup> February 2026.

#### Objectives and Activities

The Trustees are aware of the Charity Commission guidance on Public Benefit and their operation of the Charity reflects this. The Trustees believe that the Charity satisfies its public benefit obligation and has acted within its approved objects.

The objects of the CIO are:

- The relief of financial hardship, either generally or individually, of people living in England & Wales through the provision of grants, goods or services.
- To relieve the needs of individuals living with disabilities or severe illness and their family and carers in particular but not exclusively by the provision of grants, goods or services.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness of people living in England & Wales through the provision of grants, goods or services.'

### Financial Review and Reserves

The financial results for the Charity's third accounting period from 1<sup>st</sup> July 2022 to 30<sup>th</sup> June 2023 show an overall surplus on unrestricted reserves of £15,785 as at 30<sup>th</sup> June 2023.

### Risk Management

The Trustees are responsible for overseeing the risks faced by the charity. Risks are identified, assessed and controls established throughout the year. These are maintained on a Risk Register and discussed and managed at Board Meetings. The Trustees believe they have mitigated against any major risks to the Charity.

### Reserves Policy

The Trustees have agreed a Reserves Policy to ensure that sufficient funds are held at all times to cover such items as working capital, unforeseen unavoidable expenditure or an unexpected cessation of income.

The Trustees have agreed that £1,000 is sufficient for this purpose. As at 30<sup>th</sup> June 2023, the sum of £16,785 was held in cash or at bank.

### Review of Activities

The Charity's third accounting period to 30<sup>th</sup> June 2023 saw Ride2Give again take a step forward in its maturity as a Charity, with the networking established in the previous 12 months, forming a basis to both raise further funds and to identify eligible recipients for charitable assistance.

The close working relationship has continued with the local motorcycle Harley Davidson group, Nene Valley HOG Chapter. Ride2Give remained as their nominated Charity in this period, and they continue to provide fantastic support to Ride2Give, not only financially, but also providing volunteers.

The Charity have also been successful in developing a closer collaboration with GXO, who based on the work carried out, have granted further funding to the Charity. These donations have been significant and provided the resources to further support those in need. This additional funding has also enabled the charity to define and undertake specific projects with individuals to help their specific situations.

The core group of volunteers has expanded this year, with specific roles given to Social Media and Relationship Management. This has made a difference to the professionalism of the Charity's online presence and our ability to maintain our relationships with current key stakeholders and the building of new relationships.

During the year, the Charity has been able to make the following charitable grants or charitable services:

- Provision of a grant for a visually impaired child for the purchase of equipment which is able to play music and provide laser light stimulation, to aid the child's development.
- Supply of transportation for child and their family from Milton Keynes to Oxford to take advantage respite care at a hospice.
- Provisions of a family holiday for a 10-year-old boy, who suffers with Autism, the family never having previously been on a holiday together as they were unable to afford to do this.
- Provided a grant for a mother caring for her terminally ill daughter, who were unable to afford cleaning equipment to maintain a sterile environment required and the food needed for her specific dietary requirements.
- Provided an equine therapy grant for a 12-year-old girl with Cerebral Palsy to aid the development of her balance, mobility and improve her wellbeing.
- Provision and installation of a wheelchair ramp at a home to allow easier access for a severely disabled boy of 12 years old, whose mother was previously having to carry him from the car to the house. With his increasing maturity the risks of injury were a significant risk, which has been significantly mitigated through the provision of the access ramp.
- Provision of a grant for the purchase of a camera system for a quadruple amputee. This initiative allowed her to record and publish how she lives day-to-day, enabling her to inspire and teach other amputees how to adjust to their situation and cope without limbs.
- Provision of clothing for a five children family, each of the family suffering from health issues.
- Provision of a grant to a homeless Veteran who had secured a flat but had no furniture and was unable to afford to purchase anything. The grant allowed him to furnish the flat and help him re-establish himself and in a secure environment from which he could look to enter employment.
- A grant was provided for temporary childcare for a single mother having cancer treatment. With no family members in the area, without this she would have been unable afford to pay for childcare and so unable to attend the cancer treatment.
- An event was organised to take a group of 30 adults with learning disabilities and their carers to attend a pantomime at Christmas.
- Supplied a bicycle to a 12-year-old boy whose own bike had been stolen. His mother was financially unable to buy a replacement. The bicycle was important as it was being used as his mode of transport to and from school, which was a stabilising influence in what had been a very disruptive time for him.

In addition to the above specific grants, the number of events organised by the Charity has increased in this period in which we visit individuals, as part of a themed motorcycle ride out. These events are focused on individuals, usually children, who meet the charity's objects but the main purpose is to provide smiles and excitement for those recipients as well as the provision of small grant gifts.

The recipients of Ride2Give grants or services over this accounting period has exceeded 50 and have remained within our charitable objects.

#### Future Planning

An event is also in planning, for late summer - a family fun day called "Rock to Give". This is being held at a local rugby club, who are supporting the days event. The day will incorporate a Rugby Sevens tournament, as well as having attractions and activities for children. The evening will feature live music. This event is primarily a fund raiser but also allows families we support to attend, to network and in turn, help support each other.

Responsibilities of the Trustees

The Trustees are required to prepare financial statements that give a true and fair view of the CIO's financial activities and of its financial position at the end of each financial year. They are required to manage the CIO in accordance with its constitution and to maintain suitable accounting records in order to comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 30/01/2024

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2022 TO 30 JUNE 2023

	Year Ended 30 June 2023		Year Ended 30 June 2022	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
Income	£14,927	£ 0	£15,242	£ 0
Total Income	<u>£14,927</u>	£ 0	<u>£15,242</u>	£ 0
Expenses				
- Grants & Charitable Activities	£ 9,165	£ 0	£ 2,456	£ 0
- Charity Expenses	£ 3,029		£ 0	£ 0
Total Expenditure	<u>£12,194</u>	£ 0	<u>£ 2,456</u>	£ 0
Movements in Funds	£ 2,735	£ 0	£12,786	£ 0
Fund Balances Brought Forwards	£14,050	£ 0	£ 1,264	£ 0
Fund Balances Carried Forwards	£16,785	£ 0	£14,050	£ 0

RIDE2GIVE CIO

BALANCE SHEETS AS AT 30 JUNE 2023

	@ 30 <sup>th</sup> June 2023	@ 30 <sup>th</sup> June 2022
Current Assets		
- Cash At Bank	£16,785	£14,050
- Debtors	£ 0	£ 0
Current Liabilities	£ 0	£ 0
Net Assets	£16,785	£14,050
FUNDS		
Reserves Fund	£ 1,000	£ 1,000
Unrestricted Income Fund	£15,785	£13,050
Restricted Funds	£ 0	£ 0

Notes to the Financial Statements

a. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice SORP (FRS102) under the Charities Act 2011. The main accounting policies are:

1. Income is recognised when received
2. Expenditure is recognised when incurred.
3. No Trustee received any remuneration either directly or indirectly
4. No Trustee expensed any personal costs e.g. travel during the period

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2022 TO 30 JUNE 2023

REPORT OF THE TRUSTEES OF RIDE2GIVE CIO

I have examined the Financial Statements of Ride2Give CIO for the year from 1<sup>st</sup> July 2022 to 30<sup>th</sup> June 2023 and confirm that they have been correctly prepared in accordance with the books and records.

A handwritten signature in blue ink, appearing to be 'Jean-Marc Hodgkin', written in a cursive style.

Jean-Marc Hodgkin FCA

Date: 28th January 2024

**RIDE2GIVE**

England & Wales - Charity number 1187914

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# Accounts

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CHAIR:

S P Wood

TRUSTEES:

S P Wood (appointed 12 February 2020)  
J H Tudor (appointed 12 February 2020)  
S W Martin (appointed 12 February 2020)

PRINCIPAL OFFICE:

154 Church Green Road  
Bletchley  
Milton Keynes  
MK3 6DD  
1187914

REGISTERED CHARITY NUMBER:

Jean-Marc Hodgkin, FCA  
35a Sandy Road  
Willington  
MK44 3QS

ACCOUNTS PREPARED BY:

National Westminster Bank  
501 Silbury Boulevard  
Milton Keynes  
MK9 3ER

BANKERS:

TRUSTEES ANNUAL REPORT

The Trustees present their annual report for Ride2Give CIO for the year 1<sup>st</sup> July 2021 to 30<sup>th</sup> June 2022, which comply with the CIO's constitution and applicable law and accounting requirements.

Structure, Governance and Management

Ride2Give CIO (the Charity) is an incorporated entity governed under a constitution of a Charitable Incorporated Organization.

The Trustees are responsible for the overall management and control of Ride2Give CIO and hold regular meetings.

All Trustees give their time freely and no remuneration or expenses were paid during the year.

Organisation and Appointment of Trustees

The current Trustees are the First Trustees on incorporation on 12<sup>th</sup> February 2020. Their terms of office expire a year apart in order to retain Board cover. The Charity is able to have as many as nine Trustees. The First Trustees have discussed appointing additional Trustees to support the Charity meet its strategic and charitable aims and the Charity grows.

During the year, Mr S W Martin came to the end of his first tenure of two years. Mr S W Martin stood again for re-election and was re-appointed as Trustee for a second term of three years to 12<sup>th</sup> February 2025.

Objectives and Activities

The Trustees are aware of the Charity Commission guidance on Public Benefit and their operation of the Charity reflects this. The Trustees believe that the Charity satisfies its public benefit obligation and has acted within its approved objects.

The objects of the CIO are:

- The relief of financial hardship, either generally or individually, of people living in England & Wales through the provision of grants, goods or services.
- To relieve the needs of individuals living with disabilities or severe illness and their family and carers in particular but not exclusively by the provision of grants, goods or services.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness of people living in England & Wales through the provision of grants, goods or services;

Financial Review and Reserves

The financial results for the Charity's second accounting period from 1<sup>st</sup> July 2021 to 30<sup>th</sup> June 2022 show an overall surplus on unrestricted reserves of £13,050 as at 30<sup>th</sup> June 2022.

## Risk Management

The Trustees are responsible for overseeing the risks faced by the charity. Risks are identified, assessed and controls established throughout the year. These are maintained on a Risk Register and discussed and managed at Board Meetings. The Trustees believe they have mitigated against any major risks to the Charity.

## Reserves Policy

The Trustees have agreed a Reserves Policy to ensure that sufficient funds are held at all times to cover such items as working capital, unforeseen unavoidable expenditure or an unexpected cessation of income.

The Trustees have agreed that £1,000 is sufficient for this purpose. As at 30<sup>th</sup> June 2022, the sum of £14,050 was held in cash or at bank.

## Review of Activities

The Charity's second accounting period to 30<sup>th</sup> June 2022 saw Ride2Give become more established in the community, with wider recognition, helping more people than ever and in establishing that track record & profile, was able to generate more funding in order to provide more assistance to those in need.

Emerging from post-Covid lockdown, the Charity was however, very mindful of the increased medical vulnerability of people who were recipients of the Charity's support. Great care was taken in communications and enhanced safety practices were undertaken when carrying out this work so that Charity ensured it continued and increased the support and visits to these vulnerable groups.

The Charity has continued to work closely with the local motorcycle Harley Davidson group, Nene Valley HOG Chapter. The Charity has remained their nominated charity and they have continued to provide fantastic support to Ride2Give, both financially, but also in supporting ride outs and visits to those in need.

Cherished Urns have also continued to provide regular donations throughout the year which has helped the Charity significantly.

The Charity has worked on improving its profile over the past 12 months and has made presentations at events and networked with other Charities. This is to both help secure funding but also help the Charity to identify people in need who meet the Charity's charitable objectives. Through this activity, we secured a significant and generous donation from GXO Logistics, in recognition of the work the charity has done and enabling it to provide further support.

In addition, we were nominated as the beneficiary of a local Christmas lights show, with all the public donations being given to the Charity.

The intention of the Charity is to deliver smiles and sense of occasion as well as services & support, so the primary delivery method is a visit to the person with a group of motorcycles being the method of delivery. This has remained our approach, but the Charity has also organised events and directly helped people outside of this approach. Over the course of the financial year, Ride2Give organised 10 such charitable donation events.

The recipients of Ride2Give grants or services over this period has exceeded 50 and have remained with our charitable objects. The Charity has improved the depth and breadth of people we are identifying who need support. The groups of people we have supported include those with those living with physical or learning disabilities, autism, terminally ill children, families supporting children with complex needs, those facing serious mental health issues as well families who are financially struggling.

As we have ended the year, we have improved our funding position, the networking is enabling us to better identify those who need support and we see the next year as being a positive in helping those that are in need, as the Charity continues to develop and mature.

Responsibilities of the Trustees

The Trustees are required to prepare financial statements that give a true and fair view of the CIO's financial activities and of its financial position at the end of each financial year. They are required to manage the CIO in accordance with its constitution and to maintain suitable accounting records in order to comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 23/1/2023

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2021 TO 30 JUNE 2022

	Year Ended 30 June 2022		Period Ended 30 June 2021	
	Unrestricted Funds	Restricted Funds	Unrestricted Funds	Restricted Funds
Income	£15,242	£0	£1,359	£0
Total Income	<u>£15,242</u>	£0	<u>£1,359</u>	£0
Expenditure	£2,456	£0	£95	£0
Total Expenditure	<u>£2,456</u>	£0	<u>£95</u>	£0
Movements in Funds	£12,786	£0	£1,264	£0
Fund Balances Brought Forwards	£1,264	£0	£0	£0
Fund Balances Carried Forwards	£14,050	£0	£1,264	£0

**RIDGEVIEW CIO**

**BALANCE SHEETS AS AT 30 JUNE 2022**

@ 30<sup>th</sup> June 2022 @ 30<sup>th</sup> June 2021

Current Assets		
- Cash At Bank	£14,050	£1,264
- Debtors	£ 0	£ 0
Current Liabilities	£ 0	£ 0
Net Assets	£14,050	£1,264
FUNDS		
Reserves Fund	£ 1,000	£1,000
Unrestricted Income Fund	£13,050	£ 264
Restricted Funds	£ 0	£ 0

Notes to the Financial Statements

a. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice SORP (FRS102) under the Charities Act 2011. The main accounting policies are:

1. Income is recognised when received
2. Expenditure is recognised when incurred.
3. No Trustee received any remuneration either directly or indirectly
4. No Trustee expensed any personal costs e.g. travel during the period

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 25/1/2023

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE YEAR 1 JULY 2021 TO 30 JUNE 2022

REPORT TO THE TRUSTEES OF RIDE2GIVE CIO

I have examined the Financial Statements of Ride2Give CIO for the year from 1<sup>st</sup> July 2021 to 30<sup>th</sup> June 2022 and confirm that they have been correctly prepared in accordance with the books and records.



Jean-Marc Hodgkin FCA

Date: 18th January 2023

**RIDE2GIVE**

England & Wales - Charity number 1187914

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# Accounts

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**RIDE2GIVE CIO**

**FINANCIAL STATEMENTS FOR THE PERIOD 20 FEBRUARY 2020 TO 30 JUNE 2021**

**CONTENTS AND ADMINISTRATIVE INFORMATION**

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CHAIR: S P Wood

TRUSTEES: S P Wood (appointed 12 February 2020)  
J H Tudor (appointed 12 February 2020)  
S W Martin (appointed 12 February 2020)

PRINCIPAL OFFICE: 154 Church Green Road  
Bletchley  
Milton Keynes  
MK3 6DD

REGISTERED CHARITY NUMBER: 1187914

INDEPENDENT EXAMINER Jean-Marc Hodgkin, FCA  
35a Sandy Road  
Willington  
MK44 3QS

BANKERS: Metro Bank  
Babbage Gate, Oakgrove  
Milton Keynes  
Buckinghamshire  
MK10 9SU

## RIDE2GIVE CIO

### FINANCIAL STATEMENTS FOR THE PERIOD 20 FEBRUARY 2020 TO 30 JUNE 2021

#### TRUSTEES ANNUAL REPORT

The Trustees present their annual report for Ride2Give CIO for the period 20<sup>th</sup> February 2020 to 30<sup>th</sup> June 2021, which comply with the CIO's constitution and applicable law and accounting requirements.

#### Structure, governance and management

Ride2Give CIO (the charity) is an incorporated entity governed under a constitution of a Charitable Incorporated Organization.

The Trustees are responsible for the overall management and control of Ride2Give CIO and hold regular meetings.

All Trustees give their time freely and no remuneration was paid during the year.

#### Organisation and Appointment of Trustees

The current Trustees are the First Trustees on incorporation on 12<sup>th</sup> February 2020. Their terms of office expire a year apart in order to retain Board cover. The Charity is able to have as many as nine Trustees. The First Trustees have discussed appointing additional Trustees to support the Charity meet its strategic and charitable aims.

#### Objectives and Activities

The Trustees are aware of the Charity Commission guidance on Public Benefit and their operation of the Charity reflects this. The Trustees believe that the Charity satisfies its public benefit obligation and has acted within its approved objects.

The objects of the CIO are:

- The relief of financial hardship, either generally or individually, of people living in England & Wales through the provision of grants, goods or services.
- To relieve the needs of individuals living with disabilities or severe illness and their family and carers in particular but not exclusively by the provision of grants, goods or services.
- To assist in the treatment and care of persons suffering from mental or physical illness of any description or in need of rehabilitation as a result of such illness of people living in England & Wales through the provision of grants, goods or services.'

#### Financial Review and Reserves

The financial results for the first accounting period from 20<sup>th</sup> February 2020 to 30<sup>th</sup> June 2021 show an overall surplus on unrestricted reserves of £1,284

#### Risk Management

The Trustees are responsible for overseeing the risks faced by the charity. Risks are identified, assessed and controls established throughout the year. These are maintained on a Risk Register and discussed and managed at Board Meetings. The Trustees believe they have mitigated against any major risks to the Charity.

### Reserves Policy

The Trustees have agreed a Reserves Policy to ensure that sufficient funds are held at all times to cover such items as working capital, unforeseen unavoidable expenditure or an unexpected cessation of income.

The Trustees have agreed that £1,000 is sufficient for this purpose. At 31<sup>st</sup> June 2021, the sum of £1,284 was held in cash or at bank.

### Review of Activities

The Charity's first period to 30<sup>th</sup> June 2021 was set to be an exciting period for Ride2Give with various events planned in the space of charity brand promotion and fundraising including large 75<sup>th</sup> VE Day Celebrations and events to raise funds to deliver the Charity's objectives.

The Covid-19 pandemic disrupted these plans along with other initiatives including promoting the provision of grants, services and goods to qualifying applicants.

As a result, the Trustees focus for the remainder of the year shifted to two core areas:

- Strategic planning for post Covid-19 reopening with sufficient investment in PPE and covid-safety measures to be able to continue to fundraise and deliver charitable services safely.
- Creating strategic partnerships with local motorcycle enthusiasts and promoting the Charity's purpose and activities.

The Charity have been encouraged in its first year by the donations made. Restrictions have made it very difficult to organise fund raisers so in this period we have relied on patronage from supporters of the Charity.

These are primarily local Motorcycle Harley group Nene Valley HOG Chapter, two local businesses Cash & Carry Carpets and Funeral Supplies Ltd. The general reaction and support we have received from the general public, following the social media publicity generated around the Charity's activities has been encouraging.

Covid restrictions have impacted the ability to provide the support planned, but some limited activity was undertaken. The intent of the Charity is to deliver smiles and sense of occasion as well as services & support, so the primary delivery method is a visit to the person with a group of motorcycles being the method of delivery. Children have been the main recipients of support in this period, with events around Christmas, Easter and birthdays being the preferred interim approach.

These recipients have included those with Learning difficulties, autism and complex behavioural challenges. We have supported one individual who is a Noon Syndrome sufferer, which causes physical issues, others are related to learning and behaviour and who's mid-term health diagnosis is not positive. A single mother with five children who had recently been re-housed and financially insecure, due to domestic abuse. In the next year our sincere hope is that the lifting of Covid-19 restrictions will enable the Charity to drive more fund-raising events and increase the scale of the grant making and support provided.

Responsibilities of the Trustees

The Trustees are required to prepare financial statements that give a true and fair view of the CIO's financial activities and of its financial position at the end of each financial year. They are required to manage the CIO in accordance with its constitution and to maintain suitable accounting records in order to comply with the Charities Act 2011. They are also responsible for safeguarding the assets of the CIO and hence for taking reasonable steps for the prevention and detection of fraud and other irregularities.

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 28th Feb 2022

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE PERIOD 20 FEBRUARY 2020 TO 30 JUNE 2021

Note: No comparator as first year of trading

	Period Ended 30 June 2021	
	Unrestricted Funds	Restricted Funds
Income	£1,379	£ 0
Total Income	<u>£1,379</u>	£ 0
Expenditure	£ 95	£ 0
Total Expenditure	<u>£ 95</u>	£ 0
Movements in Funds	£1,284	£ 0
Fund Balances Brought Forwards	£0	£ 0
Fund Balances Carried Forwards	£1,284	£ 0

RIDE2GIVE CIO

BALANCE SHEETS AS AT 30 JUNE 2021


	@ 30 <sup>th</sup> June 2021	No Comparator
Current Assets		
- Cash At Bank	£1,264	
- Debtors	£ 0	
Current Liabilities	£ 0	
Net Assets	£1,264	
FUNDS		
Reserves Fund	£1,000	
Unrestricted Income Fund	£ 264	
Restricted Funds	£ 0	

Notes to the Financial Statements

a. The Financial Statements have been prepared in accordance with the Statement of Recommended Practice SORP (FRS102) under the Charities Act 2011. The main accounting policies are:

1. Income is recognised when received
2. Expenditure is recognised when incurred.
3. No Trustee received any remuneration either directly or indirectly
4. No Trustee expensed any personal costs e.g. travel during the period

Approved by the Trustees and signed on their behalf by:



S P Wood  
Chairman

Date: 28th Feb 2022

RIDE2GIVE CIO

FINANCIAL STATEMENTS FOR THE PERIOD 20 FEBRUARY 2020 TO 30 JUNE 2021

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF RIDE2GIVE CIO

I have examined the Financial Statements of Ride2Give CIO for the period from 20<sup>th</sup> February 2020 to 30<sup>th</sup> June 2021 and confirm that they have been correctly prepared in accordance with the books and records.

A handwritten signature in blue ink, appearing to read 'Jean-Marc Hodgkin', is positioned above the printed name.

Jean-Marc Hodgkin FCA

Date : 28th February 2022