

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales · Charity number 1188400

Details

Status Registered

Legal form CIO

Registered 2020-03-06

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

Contact

Address 128 Kennington Road
Kennington
Oxford
OX1 5PE

Phone 07771768680

Email kiran.audit@cyclingwithoutage.org.uk

Website www.cyclingwithoutage.org.uk

Activities

Objects: THE RELIEF OF THOSE WHO ARE IN NEED BY REASON OF THEIR OLD AGE, RESTRICTED MOBILITY OR DISABILITY THROUGH THE PROVISION OF TRISHAW RIDE SERVICES AND THE PROMOTION OF SUCH SERVICES ACROSS OXFORDSHIRE AND OTHER REGIONS.

Activities: Cycling Without Age Oxfordshire's charitable activities is to provide relief for those who are in need by reason of their old age, restricted mobility or disability through the provision of trishaw ride services and the promotion of such services across Oxfordshire. The charity will operate and maintain trishaws and support volunteers from local communities to safely pilot the trishaws.

Classification

- **How:** Provides Services
- **What:** General Charitable Purposes, Disability, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Elderly/old People, People With Disabilities

Geography

- Throughout England

Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-05		£9	£885	-
2024-04-05		£613	£416	-
2023-04-05		£1,739	£1,561	-
2022-04-05		£12,545	£13,605	-
2021-04-05		£21,489	£9,773	-

Trustees

Name	Role	Appointed
Kiran Roy Audit	Chair	2020-03-06
Dr Janet Horrocks		2020-03-08
Michael David Heath MBE		2026-06-08
Penny Pedley		2024-10-31
Suzanne Williams		2020-04-30

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales - Charity number 1188400

Accounts



Trustees' Annual Report for the period

From 6 April 2024 to 5 April 2025

Charity name: **Cycling Without Age Oxfordshire**

Charity registration number: **1188400**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those who are in need by reason of their old age, restricted mobility or disability through the provision of trishaw ride services and the promotion of such services across Oxfordshire and other regions
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	Our main activities in the reporting period have been: <ul style="list-style-type: none">• Fundraising for the first second trishaws• Purchase of the first trishaw (received 4 May 2020)• Recruitment and training of pilots, due to covid care home based• Build relationships with local care homes• Development of training package• Development of a online booking system Provision of trishaw rides in Kennington and Oxford for the benefit of care home residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
	Para 1.38	

Policy on social investment including program related investment		
Contribution made by volunteers	Para 1.38	
Other		

Achievements and Performance

	SORP reference	
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	<p>During the year ended 5 April 2025, Cycling Without Age Oxfordshire delivered over 250 free trishaw rides, covering 122 miles, and providing more than 340 hours of supported outdoor time and companionship for isolated and vulnerable adults, including older people and those with restricted mobility across Oxfordshire. These rides enabled beneficiaries to get safely outdoors, enjoy fresh air and local surroundings, and experience meaningful social connection through relaxed conversation with trained volunteer pilots—helping to reduce isolation and strengthen people's sense of belonging within their community.</p> <p>The charity also delivered wider public benefit by engaging over 40 volunteers, increasing their physical activity and supporting positive wellbeing through purposeful community action. The rides created opportunities for intergenerational connection, shared memories and local stories, which were celebrated both in person and through digital channels, helping to build community cohesion and raise awareness of the needs and experiences of older and less mobile residents.</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	The charity is continues to grow withing communities of Oxfordshire and the ambition to fund raised and further expand remains.
Performance of fundraising activities against objectives set	Para 1.41	Fund raising activities could be better and Trustees recognise that new vounteers and leaders are needed to grow and develop fundraising projects.
Investment performance against objectives	Para 1.41	n/a
Other		n/a

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Trustees have identified that for the following financial year further fund raising and grant applications are necessary to maintain necessary annual administrative expenses namely: insurance, maintenance, dbs checks and training
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held for the annual expenses to operate the existing 2 trishaws
Amount of reserves held	Para 1.22	£400
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	n/a

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	Generous donors of local care homes and by trustees
Investment policy and objectives including any social investment policy adopted	Para 1.46	n/a
A description of the principal risks facing the charity	Para 1.46	Like most charities in today's current economic climate, fund raising and volunteer recruitment remains the number 1 challenge and risk facing the charity. The trustees have put mitigation strategies in place and set growth targets on trishaw acquisitions subject to adequate funds and leaders/volunteers to be responsible for targeting new communities within Oxfordshire.
Other		n/a

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	CIO
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	Trustee stand for re-election every 3 years and if uncontested and no other new trustees suitable, continue to serve for the benefit of the charity to function

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	This is something we are working on currently
The charity's organisational structure and any wider network with which the charity works	Para 1.51	CWA Oxfordshire is involved with CWA England (the national charity overseas CWA organisations across England). The chair of CWA Oxfordshire also is a trustee of CWA England. This allows best practices to be adopted by CWA Oxfordshire.
Relationship with any related parties	Para 1.51	n/a
Other		n/a

Reference and Administrative details

Charity name	Cycling Without Age Oxfordshire
Other name the charity uses	
Registered charity number	1188400
Charity's principal address	128 Kennington Road Kennington Oxford OX1 5PE

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	Kiran Roy Audit	Chair / Trustee		
2	Janet Horrocks	Trustee		
3	Christiaan Monden	Trustee		
4	Suzanne Williams	Trustee		
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20				

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

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)		
Full name(s)	Kiran Roy Audit	
Position (eg Secretary, Chair, etc)	Chair	
Date	22/01/2026	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CYCLING WITHOUT AGE OXFORDSHIRE	No (if any)
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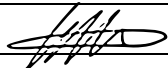
Receipts and payments accounts

For the period from	Period start date 06/04/2024	To	Period end date 05/04/2025
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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					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	600
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	600
A3 Payments					
Fundraising platform fees	216	-	-	216	-
Trishaw / Public Liability Insurance	670	-	-	670	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	886	-	-	886	416
A4 Asset and investment purchases, (see table)					
Kennington trishaw VanRaam Chat (2)	-	-	-	-	-
Kidlington trishaw VanRaam Chat (3)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	886	-	-	886	416
Net of receipts/(payments)	- 886	-	-	- 886	184
A5 Transfers between funds		-	-	-	-
A6 Cash funds last year end	1 464	-	-	1 464	-
Cash funds this year end	578	-	-	578	184

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	Savings	469	-	-
	Current Account	109	-	-
		-	-	-
	Total cash funds	578	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennington Trishaw (Van Raam Chat)	Restricted Kennington	-	-
	Kidlington Trishaw (Van Raam Chat)	Restricted Kidlington	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Kiran Audit	22/01/2026	

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales - Charity number 1188400

Accounts



Receipts and payments accounts

For the period from	Period start date 06/04/2023	To	Period end date 05/04/2024
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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	600	-	-	600	1,739
Grant Yarnton Parish Council	-	-	-	-	-
Grant Kidlington Parish Council	-	-	-	-	-
Sub total (Gross income for AR)	600	-	-	600	1,739
A2 Asset and investment sales, (see table).					
Sub total	-	-	-	-	-
Total receipts	600	-	-	600	1,739
A3 Payments					
Fundraising costs (incl. www.justgiving.com)	216	-	-	216	216
Costs of charitable activities	-	-	-	-	1,054
Trishaw maintance	200	-	-	200	290
Sub total	416	-	-	416	1,560
A4 Asset and investment purchases, (see table)					
Kennington trishaw VanRaam Chat (2)	-	-	-	-	-
Kidlington trishaw VanRaam Chat (3)	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	416	-	-	416	1,560
Net of receipts/(payments)	184	-	-	184	178
A5 Transfers between funds	200	-	-	200	-
A6 Cash funds last year end	211	-	-	211	33
Cash funds this year end	595	-	-	595	211

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	Savings	869	-	-
	Current Account	595	-	-
		-	-	-
	Total cash funds	1,464	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds	Restricted funds	Endowment funds
		to nearest £	to nearest £	to nearest £
B2 Other monetary assets		-	-	-
CCXX R1 accounts (SS)	1	-	-	-

	-	-	-
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B3 Investment assets

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

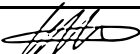
B4 Assets retained for the charity's own use

Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
Kennington Trishaw (VanRaam Chat)	Restricted	7,743	-
Kidlington Trishaw (VanRaam Chat)	Restricted	8,812	-

B5 Liabilities

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

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

Signature	Print Name	Date of approval
	Kiran Audit	31/01/2025

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales - Charity number 1188400

Accounts

Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 6	Month April	Year 2022		Day 5	Month April	Year 2023

Section A Reference and administration details

Charity name	Cycling Without Age Oxfordshire
Other names charity is known by	CWAO
Registered charity number (if any)	1188400
Charity's principal address	128 Kennington Road
	Kennington
	Oxford
	Postcode OX1 5PE

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	Kiran Audit	Chair/Trustee	Whole financial year	
2	Christiaan Monden	Treasurer/Trustee	Whole financial year	
3	Suzanne Williams	Trustee	Whole financial year	
4	Janey Horrocks	Trustee	Whole financial year	
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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 adopted in June 2020 in line with other affiliated chapters
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Founding members of the Charity identified prospective trustees through personal contacts and advertising in a sister charity's newsletter, and selection of new trustees was made according to relevant experience and skills, and by interviews and consensus decision of the 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 relief of those who are in need by reason of their old age, restricted mobility or disability through the provision of trishaw ride services and the promotion of such services across Oxfordshire and other regions.

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)

Our main activities in the reporting period have been:

- Fundraising for ongoing maintenance and servicing of 2 trishaws serving Kennington area and Kidlington/Woodstock area.
- Interest has been received for raising funds and purchasing a trishaw for the Witney area
- The Kennington trishaw has been lent to Bridge House care home in Abingdon to fundraise for an Abingdon based trishaw for the community.
- Recruitment and training of new cyclist 'Pilots' has been ongoing.
- Policies and procedures updated and amended accordingly

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 start of this reporting period saw the continued training of volunteers and contact with care homes in the Kidlington and Woodstock areas for the 2nd trishaw. The 2nd trishaw has been used extensively where possible by trustees and volunteers to take local community residents out for rides.

The 2 trishaws in use in this reporting period have been extensively used mainly from Spring through to early Winter. While in the Christmas period when outside temperatures are significantly lower (or there is more extensive rain period), the trishaws have still be put to good use for specific events over the Christmas and Halloween periods: generating interest among volunteers and passengers.

Through our social media presence the Charity has raised its profile locally and across the country, receiving interest and enquiries from individuals and groups wishing to provide and run a trishaw in their local communities.

Section E Financial review

Brief statement of the charity's policy on reserves

Closing balance for financial year was cash positive with £1,261. Further fund raising required for following financial year to sustain ongoing maintenance and insurance 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:

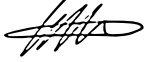
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

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)	Kiran Audit	
Position (eg Secretary, Chair, etc)	Chair	
Date	9 Sep 2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CYCLING WITHOUT AGE OXFORDSHIRE	No (if any) 1188400
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Receipts and payments accounts

For the period from	Period start date 4/6/2022	To	Period end date 4/5/2023
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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	1,739	-	-	1,739	2,212
Grant Yarnton Parish Council	-	-	-	-	500
Grant Kidlington Parish Council	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	1,739	-	-	1,739	2,712
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	1,739	-	-	1,739	2,712
A3 Payments					
Fundraising costs (incl. www.justgiving.com)	216	-	-	216	216
Costs of charitable activities (1)	1,054	-	-	1,054	3,556
Trishaw maintance	290	-	-	290	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	1,561	-	-	1,561	3,772
A4 Asset and investment purchases, (see table)					
Kennington trishaw VanRaam Chat (2)	-	-	-	-	-
Kidlington trishaw VanRaam Chat (3)	-	-	-	-	9,833
Sub total	-	-	-	-	9,833
Total payments	1,561	-	-	1,561	13,605
Net of receipts/(payments)	178	-	-	178	- 10,893
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	33	-	-	33	
Cash funds this year end	211	-	-	211	10,715

Notes: (1) this includes costs for the website, online booking system, insurance; no payments to trustees were made; (2) this includes batteries and duffel. (3) this includes batteries and duffel

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	Savings	1,050	-	-
	Current Account	211	-	-
		-		-
	Total cash funds	1,261	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennington Trishaw (VanRaam Chat)	Restricted	7,743	-
	Kidlington Trishaw (VanRaam Chat)	Restricted	8,812	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christiaan Monden		
		Kiran Audit		

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales - Charity number 1188400

Accounts



Trustees' Annual Report for the period

From 6 March 2021 to 5 April 2022

Charity name: Cycling Without Age Oxfordshire

Charity registration number: 1188400

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those who are in need by reason of their old age, restricted mobility or disability through the provision of trishaw ride services and the promotion of such services across Oxfordshire and other regions.
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	Our main activities in the reporting period have been: <ul style="list-style-type: none">• Fundraising for the first second trishaws• Purchase of the second trishaw (received October 2021)• Recruitment and training of pilots, due to covid care home based• Build relationships with local care homes• Development of training package• Development of an online booking system• Provision of trishaw rides in Kennington and Oxford for the benefit of care home residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Achievements and Performance

	SORP reference	
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	<p>The charity launched just after the start of the pandemic which restricted our ability to training and provide rides. We switched to care home based rides and provided rides for care home residents in Kennington and Oxford. These rides provide great joy for passengers (and pilots). Passengers, carers and family provided very positive feedback on the rides and their effect on the passengers' well-being.</p> <p>Through our social media presence the Charity has raised its profile locally and across the country, receiving interest and enquiries from individuals and groups wishing to provide and run a trishaw in their local communities.</p>

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£32 balance at the end of our second financial year. All of the last year surplus (roughly £9k) was used to purchase the second trishaw (Kidlington trishaw). That leaves a small but sufficient positive position to cover ongoing costs of activities and further fundraising for new trishaws.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient cash in the bank to continue the charitable activities for one year in advance to cover insurance and servicing of the trishaw. All funds are held in a charity account at the Cooperative bank.
Amount of reserves held	Para 1.22	£100
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed , royal charter)	Para 1.25	Constitution, adopted in June 2020, in line with other affiliated chapters
How is the charity constituted?	Para 1.25	CIO

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	Founding members of the Charity identified prospective trustees through personal contacts and advertising in a sister charity's newsletter, and selection of new trustees was made according to relevant experience and skills, and by interviews and consensus decision of the existing Trustees.
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Reference and Administrative details

Charity name	Cycling Without Age Oxfordshire
Other name the charity uses	-
Registered charity number	1188400
Charity's principal address	128 Kennington Road Kennington OXFORD OX1 5PE

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	Kiran Audit	Chair	Whole financial year	
2	Janet Horrocks	Trustee	Whole financial year	
3	Suzanne Williams	Trustee	Whole financial year	
4	Christiaan Monden	Treasurer	Whole financial year	

Corporate trustees
None

Name of trustees holding title to property belonging to the charity
None

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	

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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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)		
Full name(s)	Kiran Audit	Christiaan Monden
Position (eg Secretary, Chair, etc)	Trustee and Chair	Trustee and Treasurer
Date	3 April 2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CYCLING WITHOUT AGE OXFORDSHIRE	No (if any) 1188400
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CC16a

Receipts and payments accounts

For the period from	Period start date 4/6/2021	To	Period end date 4/5/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	2,212	-	-	2,212	18,489
Grant Yarnton Parish Council	-	500	-	500	-
Grant Kidlington Parish Council	-	-	-	-	3,000
	-	-	-	-	-
Sub total (Gross income for AR)	2,212	500	-	2,712	21,489
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	2,212	500	-	2,712	21,489
A3 Payments					
Fundraising costs (incl. www.justgiving.com)	216	-	-	216	162
Costs of charitable activities (1)	3,556	-	-	3,556	1,825
Trishaw maintenance	-	-	-	-	43
	-	-	-	-	-
	-	-	-	-	-
Sub total	3,772	-	-	3,772	2,030
A4 Asset and investment purchases, (see table)					
Kennington trishaw VanRaam Chat (2)	-	-	-	-	7,743
Kidlington trishaw VanRaam Chat (3)	-	9,833	-	9,833	-
Sub total	-	9,833	-	9,833	7,743
Total payments	3,772	9,833	-	13,605	9,773
Net of receipts/(payments)	- 1,560	- 9,333	-	- 10,892	11,716
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	11,716	-	-	11,716	-
Cash funds this year end	10,156	- 9,333	-	824	11,716

Notes: (1) this includes costs for the website, online booking system, insurance; no payments to trustees were made; (2) this includes batteries and duffel. (3) this includes batteries and duffel

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	General fund	- 1,560		-
	Yarnton Council Grant	-	500	-
		-		-
	Total cash funds	- 1,560	500	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennington Trishaw (VanRaam Chat)	Restricted	7,743	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name		Date of approval
		Christiaan Monden		
		Kiran Audit		

CYCLING WITHOUT AGE OXFORDSHIRE

England & Wales - Charity number 1188400

Accounts



Trustees' Annual Report for the period

From 6 March 2020 to 5 April 2021

Charity name: Cycling Without Age Oxfordshire

Charity registration number: 1188400

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	The relief of those who are in need by reason of their old age, restricted mobility or disability through the provision of trishaw ride services and the promotion of such services across Oxfordshire and other regions.
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	Our main activities in the reporting period have been: <ul style="list-style-type: none">• Fundraising for the first second trishaws• Purchase of the first trishaw (received 4 May 2020)• Recruitment and training of pilots, due to covid care home based• Build relationships with local care homes• Development of training package• Development of an online booking system• Provision of trishaw rides in Kennington and Oxford for the benefit of care home residents
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees have complied with their duty to have due regard to the Charity Commission's public benefit guidance when exercising any powers or duties to which the guidance is relevant.

Achievements and Performance

	SORP reference	
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 charity launched just after the start of the pandemic which restricted our ability to training and provide rides. We switched to care home based rides and provided rides for care home residents in Kennington and Oxford. These rides provide great joy for passengers (and pilots). Passengers, carers and family provided very positive feedback on the rides and their effect on the passengers' well-being. Through our social media presence the Charity has raised its profile locally and across the country, receiving interest and enquiries from individuals and groups wishing to provide and run a trishaw in their local communities.

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	£11k surplus at the end of our first financial year. Almost all of this surplus (roughly £9k) will be used to purchase a second trishaw (Kidlington trishaw). That leaves a small but sufficient positive position to cover ongoing costs of activities and further fundraising for new trishaws.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	We hold sufficient cash in the bank to continue the charitable activities for one year in advance to cover insurance and servicing of the trishaw. All funds are held in a charity account at the Cooperative bank.
Amount of reserves held	Para 1.22	£1000
Reasons for holding zero reserves	Para 1.22	Not applicable
Details of fund materially in deficit	Para 1.24	Not applicable
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Not applicable

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Constitution, adopted in June 2020, in line with other affiliated chapters
How is the charity constituted?	Para 1.25	CIO

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	Founding members of the Charity identified prospective trustees through personal contacts and advertising in a sister charity's newsletter, and selection of new trustees was made according to relevant experience and skills, and by interviews and consensus decision of the existing Trustees.
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Reference and Administrative details

Charity name	Cycling Without Age Oxfordshire
Other name the charity uses	-
Registered charity number	1188400
Charity's principal address	128 Kennington Road Kennington OXFORD OX1 5PE

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	Kiran Audit	Chair		
2	Janet Horrocks	Trustee	8/3/2020 -	
3	Suzanne Williams	Trustee	20/4/2020 -	
4	Christiaan Monden	Treasurer	24/9/2020 -	

Corporate trustees
None

Name of trustees holding title to property belonging to the charity
None

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	

Exemptions from disclosure

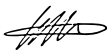
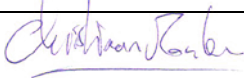
Reason for non-disclosure of key personnel details

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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)		
Full name(s)	Kiran Audit	Christiaan Monden
Position (eg Secretary, Chair, etc)	Chair	
Date	6 February 2022	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name CYCLING WITHOUT AGE OXFORDSHIRE	No (if any) 1188400
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Receipts and payments accounts

CC16a

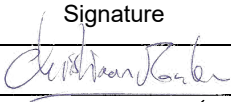

For the period from	Period start date 06/03/2020	To	Period end date 05/04/2021
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Section A Receipts and payments

	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	9,928	8,561	-	18,489	-
Grant Kidlington Parish Council	-	3,000	-	3,000	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	9,928	11,561	-	21,489	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	9,928	11,561	-	21,489	-
A3 Payments					
Fundraising costs (incl. www.justgiving.com)	162	-	-	162	-
Costs of charitable activities (1)	1,825	-	-	1,825	-
Trishaw maintenance	43	-	-	43	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	2,030	-	-	2,030	-
A4 Asset and investment purchases, (see table)					
Kennington trishaw VanRaam Chat (2)	-	7,743	-	7,743	-
	-	-	-	-	-
Sub total	-	7,743	-	7,743	-
Total payments	2,030	7,743	-	9,773	-
Net of receipts/(payments)	7,898	3,818	-	11,716	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,898	3,818	-	11,716	-

Notes: (1) this includes costs for the website, online booking system, insurance; no payments to trustees were made; (2) this includes batteries and duffel.

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	General fund	7,898		-
	Kidlington trishaw grant	-	3,000	-
	Bicester trishaw	-	818	-
	Total cash funds	7,898	3,818	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details	-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Kennington Trishaw (VanRaam Chat)	Restricted	7,743	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Christiaan Monden	31/01/2022	
		Kiran Audit	31/01/2022	



Section A

Independent Examiner's Report

**Report to the trustees/
members of**

Charity Name
Cycling Without Age Oxfordshire

**On accounts for the year
ended**

05/04/2021

**Charity no
(if any)**

1188400

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 05/04/2021.

**Responsibilities and
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

** Please delete the words in the brackets if they do not apply.*

Signed:

Khalid Omer

Date:

05-Feb-2022

Name:

Khalid Omer

**Relevant professional
qualification(s) or body
(if any):**

Accounting Technician

Address:

8 Lewin Close

Cowley

Oxford OX4 3JL

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.