

# Trustees' Annual Report for the period

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

## Section A

## Reference and administration details

<b>Charity name</b>	Cycling Without Age Oxfordshire
<b>Other names charity is known by</b>	CWAO
<b>Registered charity number (if any)</b>	1188400
<b>Charity's principal address</b>	128 Kennington Road
	Kennington
	Oxford
<b>Postcode</b>	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 2<sup>nd</sup> trishaw. The 2<sup>nd</sup> 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.

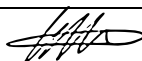
## Section F Other optional information

## 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 £
<b>A1 Receipts</b>					
Donations	1,739	-	-	1,739	2,212
Grant Yarnton Parish Council	-	-	-	-	500
Grant Kidlington Parish Council	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b> (Gross income for AR)	1,739	-	-	1,739	2,712
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	1,739	-	-	1,739	2,712
<b>A3 Payments</b>					
Fundraising costs (incl. www.justgiving.com)	216	-	-	216	216
Costs of charitable activities (1)	1,054	-	-	1,054	3,556
Trishaw maintance	290	-	-	290	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	1,561	-	-	1,561	3,772
<b>A4 Asset and investment purchases, (see table)</b>					
Kennington trishaw VanRaam Chat (2)	-	-	-	-	-
Kidlington trishaw VanRaam Chat (3)	-	-	-	-	9,833
<b>Sub total</b>	-	-	-	-	9,833
<b>Total payments</b>	1,561	-	-	1,561	13,605
<b>Net of receipts/(payments)</b>	178	-	-	178	- 10,893
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	33	-	-	33	-
<b>Cash funds this year end</b>	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 £
<b>B1 Cash funds</b>	Savings	1,050	-	-
	Current Account	211	-	-
		-		-
	<b>Total cash funds</b>	<b>1,261</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>	Details			
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
<b>B4 Assets retained for the charity's own use</b>	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	-
<b>B5 Liabilities</b>	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		