

**Overdrive Education Charity No 1191330**

**Trustee's Annual Report for the year ended 31<sup>st</sup> March 2021**

The Charity was created with the aim of education and training for young people in progression towards or gaining vocational qualifications to prepare, assist or enable them to be employed or engaged in a career connected to the motor vehicle repair industry or road transport industry.

The Covid 19 pandemic meant no activity was possible in the short reporting period. Activity since the end of 2021 has been similar in that Covid 19 has prevented the organisation from carrying out it's charitable aims.

Paul Barker

Chair -Overdrive Education

08-04-2022

**Independent examiner's Report to the trustees of Overdrive Education for the year ended 31<sup>st</sup> March 2021**

I report to the trustees on my examination of the accounts of Overdrive Education for the year ended 31<sup>st</sup> March 2021.

**Responsibilities and basis of report**

As the charity trustees of Overdrive Education you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").  
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 giving me cause to believe that in any material respect:

1. Accounting records were not kept in respect of the Trust as required by section 130 of the Charities Act; or
2. The accounts did not accord with these accounting records; or
3. The accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a "true and fair view" which is not a matter considered as part of an independent examination.

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

ANTHONY WHITLEY ACMA  
7 Chestnut Avenue HESSLE HU13 ORH  
08/04/2022

**Statement of Financial Activities  
Including Financial Activities  
For the period ended 31 March 2021**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2021 Funds</b>
<b>Income</b>			
Donations, Grants and Legacies			-
Income from Charitable Activities			-
Income from Other Trading Activities			-
Investment Income			-
<b>Total Income</b>	-	-	-
<b>Expenditure</b>			
Charitable Activities			-
Costs of Raising Funds	-	-	-
<b>Total Expenditure</b>	-	-	-
Net Incoming Resources before Transfers	-	-	-
Transfer between Funds			
<b>Net Incoming Resources before other recognised Gains and Losses</b>	-	-	-
Gain/(Loss) on sale of assets			-
Bad Debts Written Off			-
<b>Net Movement in Funds</b>	-	-	-
<b>Funds Brought forward at 31 March 2020</b>	-	-	-
<b>Total Funds Carried Forward 31 March 2021</b>	-	-	-

**Statement of Financial Activities  
Balance Sheet  
As at 31 March 2021**

	<b>Unrestricted Funds</b>	<b>Restricted Funds</b>	<b>Total 2021 Funds</b>
<b>Fixed Assets</b>			
Tangible Assets	-		-
<b>Current Assets</b>			
Debtors	-		-
Cash at bank and in hand	-		-
<b>Total Current Assets</b>	-	-	-
<b>Creditors: Amounts falling due within one year</b>	-		-
<b>Net Current Assets/(Liabilities)</b>	-	-	-
	-	-	-