

Overdrive Education Charity No 1191330

Trustee's Annual Report for the year ended 31st March 2022

The Charity was created with the aim of education and training for young people in the 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 continuation of the fall out from the Covid 19 pandemic meant that no activity was possible in the reporting period. Activity since the end of 2022 has been similar in that Covid 19 has prevented the organisation from carrying out it's charitable aims.

Paul Barker

Chair -Overdrive

Education

24-03-2023

**Statement of Financial
Activities Including Financial
Activities
For the period ended 31 March 2022**

	Unrestricted	Restricted	Total
	2022		
	Funds	Funds	Funds
Income			
Donations, Grants and Legacies			-
Income from Charitable Activities			-
Income from Other Trading Activities			-
Investment Income			-
Total Income	-	-	-
Expenditure			
Charitable Activities			-
Costs of Raising Funds	-	-	-
Total Expenditure	-	-	-
Net Incoming Resources before Transfers	-	-	-
	-	-	-
	-	-	-
Net Incoming Resources before other recognised	-	-	-
	-	-	-
	-	-	-
Gain/(Loss) on sale of assets			-
Bad Debts Written Off			-
Net Movement in Funds	-	-	-
Funds Brought forward at 31 March 2021	-	-	-
Total Funds Carried Forward 31 March 2022	-	-	-

**Statement of Financial Activities
Balance Sheet
As at 31 March 2022**

	Unrestricted	Restricted	Total 2022
	Funds	Funds	Funds
Fixed Assets			
Tangible Assets	-		-
Current Assets			
Debtors	-		-
Cash at bank and in hand	-		-
Total Current Assets	-	-	-
Creditors: Amounts falling due within one year	-		-
Net Current Assets/(Liabilities)	-	-	-
	-	-	-
	-	-	-