

Overdrive Education Charity No

**Trustee's Annual Report for the year ended
31st March 2023**

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 cost of living crisis meant that no activity was possible in the reporting period. Activity since the end of 2023 has been similar in that the cost of living crisis has prevented the organisation from carrying out it's charitable aims.

Paul Barker

Chair -

Overdrive

Education

24-03-2024

Overdrive

Charity number :

**Statement of Financial
Activities Including
Financial Activities
For the period ended 31
March 2023**

| | Unrestricted | Restricted | Total |
|---|--------------|--------------------------|-------|
| | 2023 | | |
| Income | Fund | Fund | Funds |
| | S | S | |
| 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 | - | - | |
| | | - Transfer between Funds | |
| Net Incoming Resources before other recognised | - | - | |
| | | - Gains and Losses | |
| Gain/(Loss) on sale of assets | | | - |
| Bad Debts Written Of | | | - |
| Net Movement in Funds | - | - | - |
| Funds Brought forward at 31 March 2022 | - | - | |
| | | - Total Funds | |
| Carried Forward 31 March 2023 | - | - | |
| | - | | |

**Statement of Financial Activities
Balance Sheet
As at 31 March 2023**

| | Unrestricted | Restricted | Total |
|--|--------------|------------|-------|
| | 2023 | | |
| Fixed Assets | Funds | Funds | Funds |
| Tangible Assets | - | | - |
| Current Assets | | | |
| Debtors | - | | - |
| Cash at bank and in hand | - | | - |
| Total Current Assets | - | - | - |
| Creditors:Amounts falling due within one year | - | | - |

| | | | |
|---|-------------------------|---|---|
| Overdrive Net Current Assets/(Liabilities) | Charity number : | | |
| | - | - | - |
| | - | - | - |