



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1ST January 2024
December 2024

Period start date To 31st
Period end date

Charity name: **Volunteers on Wheels**

Charity registration number: **1199575**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Relief of Poverty and Financial Hardship for the Public Benefit of UK Residents without discrimination
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	Transportation of food and other essential care supplies in bulk to and from food banks and other charitable organisations for the benefit of the most vulnerable members of the community.
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 had regard to the guidance issued by the Charity Commission on public benefit .

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	Some volunteers make occasional , voluntary and unsolicited financial / equivalent contributions in addition to the extraordinary contribution of their dedicated time and effort .
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>The charity began 2024 on a high note with the generous donation of a former food delivery van from Tesco in January . It closed the year with an extraordinary partnership with the Felix Project dramatically expanding it's reach. Following the closure of the Barnet Food Hub, the charity now delivers food to 99% of the food banks previously supported by the former Hub – up from only 35% prior to the closure. This collaboration also enabled plus a much wider Xmas / New Year distribution across Greater London , delivering almost 60 tonnes of food just in 3 weeks supporting approximately 6000 vulnerable families .</p> <p>Volunteer engagement surged , with numbers increasing by around 30% over the year .</p> <p>Among the year's other highlights was a spirited “ supermarket sweep “ where a group of Watford school children spent £1500 raised by our volunteers in their local Morrisons store during the festive season over December 2023 . The school's breakfast club benefitted from their efforts together with several of our food bank partners .</p> <p>In recognition of its impact , the charity was honoured to be selected as one of local social action partners by the Mosaic Jewish community in Stanmore (MJC) in the Borough of Harrow .</p>

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	

Investment performance against objectives	Para 1.41	
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Trustees are satisfied with the current financial position having maintained the cash balance and will seek to increase reserves during 2025 .
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	All income is held in unreserved funds for the maintenance and furtherance of the charity's charitable objectives .
Amount of reserves held	Para 1.22	£24000
Reasons for holding zero reserves	Para 1.22	
Details of fund materially in deficit	Para 1.24	
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	

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	
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	
Other		

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	Appointed by the Board . Trustees to resign every 3 years by rotation but may be eligible for further appointments .

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	
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	
Other		

Reference and Administrative details

Charity name	Volunteers on Wheels
Other name the charity uses	VoW
Registered charity number	1199575
Charity's principal address	1 Brampton Lane London NW4 4AB

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	Marcus Ardeman			
2	Mary McDonagh			
3	Peter Phillips	Chair		
4	Gary Weinstein			
5				
6				
7				
8				
9				
10				
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14				
15				
16				
17				
18				
19				
20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

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	

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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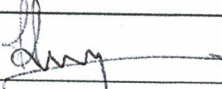
Other optional information

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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)	Peter Phillips	
Position (eg Secretary, Chair, etc)	Chair	

Date

29 September 2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Volunteers on Wheels

1199575

Receipts and payments accounts

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For the period from	Period start date	To	Period end date
	01.01.2024		31.12.2024

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	18,734	-	-	18,734	91,901
Warranty Claims	1,212	-	-	1,212	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	19,946	-	-	19,946	91,901
A2 Asset and investment sales, (see table).					
Van (PE68 VYB) Donation	5,000	-	-	5,000	-
	-	-	-	-	-
Sub total	5,000	-	-	5,000	-
Total receipts	24,946	-	-	24,946	91,901
A3 Payments					
Motor & Travel	8,328	-	-	8,328	10,041
Insurance	1,923	-	-	1,923	662
Sundries	2,497	2,000	-	4,497	3,687
Governance	-	-	-	-	1,200
Depreciation	4,699	-	-	4,699	1,999
Restricted Fund movement	-	-	-	-	48,000
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	17,447	2,000	-	19,447	65,589
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	17,447	2,000	-	19,447	65,589
Net of receipts/(payments)	7,499	- 2,000	-	5,499	26,312
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	7,499	- 2,000	-	5,499	26,312

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	Cash at Bank	24,302	-	-
		-	-	-
		-	-	-
	Total cash funds	24,302	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	Agreement Error	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)
	Van - Citroen Relay	Unrestricted	-	-
	Van - Mercedes Sprinter	Unrestricted	-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	Loan from Trustee	Unrestricted	-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		P. Phillips	29/09/25