

APPENDIX 1



Office of the Scottish Charity Regulator

Trustees' Annual Report for the period							
Period start date				Period end date			
	Day	Month	Year		Day	Month	Year
From	05	04	2023	To	05	04	2024

Reference and administration details

Charity name
Other names charity is known by
Registered charity number
Charity's principal address

Cycle for Africa
SC044462

Names of the charity trustees on date of approval of Trustees' Annual Report

Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Founding Trustee		
2	Charity Trustee		
3	Charity Trustee		
4	Charity Trustee		
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			

Reference and administration details

Names of all other charity trustees during the period, if any, (for example, those who resigned part way through the financial period)

Name	Dates acted if not for whole year

Structure, governance and management

Type of governing document

Scottish Charitable Incorporated Organisation (SCIO)

Trustee recruitment and appointment

The maximum number of trustees is 7 and the minimum is 3. At the moment the charity has 4 trustees but we have two new trustees that we wish to appoint in the next year and an additional trustee who is a qualified accountant.

Objectives and activities

Charitable purposes

The advancement of education. The advancement of health. The advancement of citizenship or community development, the provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended. The advancement of environmental protection or improvement, the relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.

Summary of the main activities in relation to these objects

We have developed our on-line presence and we are now getting a lot of people visiting the website and engaging with the charity. We have continued to promote cycling in the community and have written many letters with regards safer cycle networks. We are working in schools talking about the link between carbons produced in the UK and the consequences for the African continent. We conducted a school based environmental art competition which is published on website.

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Achievements and performance

Summary of the main achievements of the charity during the financial period

1. Continue to develop the administration required to take the charity forward.
2. To use the online presence of the Charity to explore the link between carbon emissions, the warming of Africa and the loss of habitat in Africa.
3. Working with schools and the local community to promote the benefits of cycling including T-shirt design, making posters sponsored cycle rides etc..
4. To make firm links with health, education and environmental links in Africa.

Financial review

Brief statement of the charity's policy on reserves

The Charity has no reserves.

Details of any deficit

None.

Donated facilities and services (if any)

None.

Other optional information

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)

Position (e.g. Chair)

Chair

Charity Trustee

Date

July 2024

July 2024

Receipts and payments accounts

For the period from	Period start date			to	Period end date		
	Day	Month	Year		Day	Month	Year
	05	04	2023		05	04	2024

Section A Statement of receipts and payments

	Unrestricted funds to nearest £	Restricted funds to nearest £	Expendable endowment funds to nearest £	Permanent endowment funds to nearest £	Total funds current period to nearest £	Total funds last period to nearest £
A1 Receipts						
Donations					-	
Legacies					-	
Grants					-	
Receipts from fundraising activities	1,060				1,060	
Gross trading receipts					-	
Income from investments other than land and buildings					-	
Rents from land & buildings					-	
Gross receipts from other charitable activities					-	
					-	
A1 Sub total	1,060	-	-	-	1,060	-
A2 Receipts from asset & investment sales						
Proceeds from sale of fixed assets					-	
Proceeds from sale of investments					-	
A2 Sub total	-	-	-	-	-	-
Total receipts	1,060	-	-	-	1,060	-
A3 Payments						
Expenses for fundraising activities					-	
Gross trading payments					-	
Investment management costs					-	
Payments relating directly to charitable activities	1,140				1,140	
Grants and donations					-	
Governance costs:					-	
Audit / independent examination					-	
Preparation of annual accounts					-	
Legal costs					-	
Other					-	
					-	
A3 Sub total	1,140	-	-	-	1,140	-
A4 Payments relating to asset and investment movements						
Purchases of fixed assets					-	
Purchase of investments					-	
A4 Sub total	-	-	-	-	-	-
Total payments	1,140	-	-	-	1,140	-
Net receipts / (payments)	(80)	-	-	-	(80)	-
A5 Transfers to / (from) funds	428				428	
Surplus / (deficit) for year	348	-	-	-	348	-