



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1/9/2021 Period start date To 31/8/2022 Period end date

Charity name: Vehicle Adaption for the Disabled

Charity registration number: 1191929

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	FOR THE PUBLIC BENEFIT TO RELIEVE THE NEEDS OF PEOPLE WHO ARE REGISTERED DISABLED AND ARE OF LIMITED FINANCIAL MEANS RESIDENT IN KENT, ESSEX AND SURREY BY THE PROVISION OF FINANCIAL SUPPORT TOWARDS THE COSTS OF ADAPTING THEIR VEHICLES TO ENABLE THEM TO LEAD INDEPENDENT LIVES.
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	As we ventured into our second year, our focus was on solidifying our plans and expanding the areas of assistance for those in need. Coming out of the challenges posed by the pandemic, we channeled our efforts into refining our strategy and bolstering our charity's mission. Trustees have generously provided low-level funding to further the progression of our cause. Looking ahead, we are diligently working on a comprehensive plan to fully launch our services next year, ensuring we can provide essential support to those who rely on us.
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	Yes, 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	
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	As we ventured into our second year, our focus was on solidifying our plans and expanding the areas of assistance for those in need. Coming out of the challenges posed by the pandemic, we channeled our efforts into refining our strategy and bolstering our charity's mission. Trustees have generously provided low-level funding to further the progression of our cause. Looking ahead, we are diligently working on a comprehensive plan to fully launch our services next year, ensuring we can provide essential support to those who rely on us.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	Year two marked significant progress in developing our strategy and plans. We received some modest donations and ventured into low-level fundraising, building upon our foundations. With a keen focus on advertising our services to potential clients, we are eager to offer vital assistance in the coming year, positively impacting the lives of those we aim to serve.
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	Our financial position evolved from the previous year as we initiated fundraising efforts to support our mission. The year ahead holds ambitious plans for fundraising events and strengthening partnerships with local businesses. These endeavors are critical steps towards achieving our financial goals and ensuring the sustainability of our charity.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	.
Amount of reserves held	Para 1.22	1167
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	While we acknowledge the financial uncertainties associated with a newly established charity, we've already begun our journey of operation and fundraising. Our commitment to financial stability over the next couple of years remains unwavering, buoyed by the generous support of other charitable organizations that recognize the importance of our mission in relieving the needs of disabled individuals in Kent, Essex, and Surrey.

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	
	Para 1.46	

A description of the principal risks facing the charity		
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	Trust Deed
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	Election to post

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	Vehicle Adaption for the Disabled
Other name the charity uses	Vehicle Adaption for the Disabled
Registered charity number	1191929
Charity's principal address	366, Old York Road, London, SW18 1SP

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	Roy Car-Hill	Chief Executive		
2	Millianna Yohannes	Head of Safeguarding		
3	Lorcan Ward	Trustee		
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Corporate trustees – names of the directors at the date the report was approved

Director name		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NA
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

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

We had no employees on staff, and our operations were sustained entirely by the invaluable voluntary contributions of our trustees and volunteers.

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)	<i>Roy Car-Hill</i>	<i>Millianna Yohannes</i>
Full name(s)	Roy Car-Hill	Millianna Yohannes
Position (eg Secretary, Chair, etc)	Chief Executive	
Date	31/8/2022	

	Charity Name: Vehicle Adaption for the Disabled				Charity No (if any)	1191929	
	Annual accounts for the period						
	Period start date	1/9/2021	To	Period end date	31/8/2022		
Section A Statement of financial activities							
Recommended categories by activity	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total funds	Prior year funds	
		£	£	£	£	£	
Incoming resources (Note 3)		F01	F02	F03	F04	F05	
Income and endowments from:							
Donations and legacies	S01	1877	-	-	1877	0	
Charitable activities	S02	-	-	-	-	-	
Other trading activities	S03	-	-	-	-	-	
Investments	S04	-	-		-	-	
Separate material item of income	S05	-	-	-	-	-	
Other	S06	-	-	-	-	-	
Total	S07	1877	-	-	1877	0	
Resources expended (Note 6)							
Expenditure on:							
Raising funds	S08	0	-	-	0	0	
Charitable activities	S09	710	-	-	710	0	
Separate material item of expense	S10	-	-	-	-	-	
Other	S11	-	-	-	-	-	
Total	S12	710	-	-	710	0	
Net income/(expenditure) before investment gains/(losses)	S13	1167	-	-	1167	0	
Net gains/(losses) on investments	S14	-	-	-	-	-	
Net income/(expenditure)	S15	1167	-	-	1167	0	
Extraordinary items	S16	-	-	-	-	-	
Transfers between funds	S17	-	-	-	-	-	
Other recognised gains/(losses):							
Gains and losses on revaluation of fixed assets for the charity's own use	S18	-	-	-	-	-	
Other gains/(losses)	S19	-	-	-	-	-	
Net movement in funds	S20	1167	-	-	1167	0	
Reconciliation of funds:							
Total funds brought forward	S21	-	-	-	-	-	
Total funds carried forward	S22	1167	-	-	1167	0	

Section B Balance Sheet						
	Guidance Notes	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
		£	£	£	£	£
Fixed assets		F01	F02	F03	F04	F05
Intangible assets (Note 15)	B01	-	-	-	-	-
Tangible assets (Note 14)	B02	432	-	-	432	0
Heritage assets (Note 16)	B03	-	-	-	-	-
Investments (Note 17)	B04	-	-	-	-	-
Total fixed assets	B05	432	-	-	432	0
Current assets						
Stocks (Note 18)	B06	-	-	-	-	-
Debtors (Note 19)	B07	-	-	-	-	-
Investments (Note 17.4)	B08	-	-	-	-	-
Cash at bank and in hand (Note 24)	B09	735	-	-	735	0
Total current assets	B10	735	-	-	735	0
Creditors: amounts falling due within one year (Note 20)	B11	0	-	-	0	0
Net current assets/(liabilities)	B12	735	-	-	735	0
Total assets less current liabilities	B13	1167	-	-	1167	0
Creditors: amounts falling due after one year (Note 20)	B14	0	-	-	0	0
Provisions for liabilities	B15	-	-	-	-	-
Total net assets or liabilities	B16	1167	-	-	1167	0
Funds of the Charity						
Endowment funds (Note 27)	B17	-	-	-	-	-
Restricted income funds (Note 27)	B18	-	-	-	-	-
Unrestricted funds	B19	1167	-	-	1167	0
Revaluation reserve	B20	-	-	-	-	-
Total funds	B21	1167	-	-	1167	0
Signed by one or two trustees on behalf of all the trustees	Signature			Print Name		Date of approval dd/mm/yyyy
	Roy Car-Hill			Roy Car-Hill		31/8/2022
	Millianna Yohannes			Millianna Yohannes		31/8/2022