

# EARTHLINKS UK

England & Wales · Charity number 1133056

## Details

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Status	Registered
Legal form	Charitable company
Company number	<a href="#">06472901</a>
Registered	2009-12-02
Register	<a href="#">View on the Charity Commission register</a>

## Contact

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**Address** 46 Hunters Moon  
Dartington  
Totnes  
Devon  
TQ9 6JT

**Phone** 07910201155

**Email** [minni@earthlinksall.com](mailto:minni@earthlinksall.com)

**Website** [www.earthlinksall.com](http://www.earthlinksall.com)

## Activities

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**Objects:** 3.1 TO PROMOTE FOR THE BENEFIT OF THE PUBLIC THE CONSERVATION PROTECTION ANDIMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT IN ANY PART OF THE WORLDAND THE PRUDENT USE OF RESOURCES;3.2 TO ADVANCE THE EDUCATION OF THE PUBLIC IN THE CONSERVATION, PROTECTION ANDIMPROVEMENT OF THE PHYSICAL AND NATURAL ENVIRONMENT AND SUSTAINABLEDEVELOPMENT;3.3 THE RELIEF OF POVERTY AND THE IMPROVEMENT OF THE CONDITIONS OF LIFE IN SOCIALLYAND DISADVANTAGED COMMUNITIES IN ANY PART OF THE WORLD BY THE PROMOTION OFFSUSTAINABLE MEANS OF ACHIEVING ECONOMIC GROWTH AND REGENERATION;SUSTAINABLE DEVELOPMENT MEANS "DEVELOPMENT WHICH MEETS THE NEEDS OF THEPRESENT WITHOUT COMPROMISING THE ABILITY OF FUTURE GENERATIONS TO MEET THEIR OWN NEEDS."

**Activities:** Earthlinks is an educational and environemntal charity

## Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research, Other Charitable Activities
- **What:** General Charitable Purposes, Education/training, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

## Geography

- **Area of benefit:** THE WORLD
- Devon

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-01-31	£191,318	£188,081	-	-
2024-01-31	£25,515	£118,575	-	-
2023-01-31	£129,411	£53,102	-	-
2022-01-31	£48,187	£33,676	-	-
2021-01-31	£35,806	£59,918	-	-

## Trustees

Name	Role	Appointed
MARTIN CRAWFORD	Chair	
ANNE PHILLIPS		
MARK BURTON		2017-01-19

**EARTHLINKS UK**

England & Wales - Charity number 1133056

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# Accounts

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Charity number: 1133056  
Company number: 06472901  
(England and Wales)

Earthlinks Uk

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 January 2025

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For the year ended 31 January 2025

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Earthlinks Uk

Independent Examiners Report to the Trustees

For the year ended 31 January 2025

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Peter Ellington FAIA  
Triple Bottom Line Accounting Limited  
The Enterprise Centre  
University of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

Earthlinks Uk

Statement of Financial Activities (including Income and Expenditure Account)

For the year ended 31 January 2025

	Notes	Unrestricted funds £	Restricted funds £	2025 £	2024 £
<b>Income and endowments from:</b>					
Donations, legacies and Grants	2	2,380	-	2,380	120
Charitable activities		1,045	185,947	186,992	25,395
Other Income		1,946	-	1,946	-
<b>Total</b>		<b>5,371</b>	<b>185,947</b>	<b>191,318</b>	<b>25,515</b>
<b>Expenditure on:</b>					
Charitable activities	3	379	187,702	188,081	118,575
<b>Total</b>		<b>4,992</b>	<b>187,702</b>	<b>188,081</b>	<b>118,575</b>
<b>Transfers between funds</b>		-	-	-	-
<b>Net movement in funds</b>		<b>4,992</b>	<b>-1,755</b>	<b>3,237</b>	<b>-93,060</b>
<b>Reconciliation of funds</b>					
Total funds brought forward		-	30,814	30,814	123,874
<b>Total funds carried forward</b>		<b>4,992</b>	<b>29,059</b>	<b>34,051</b>	<b>30,814</b>

Statement of Financial Position

As at 31 January 2025

	Notes	2025 £	2024 £
<b>Fixed Assets</b>		48	89
<b>Current assets</b>			
Cash at bank and in hand		35,307	32,823
<b>Creditors:</b> Amounts falling due within one year		1,303	2,098
Net current assets		<b>34,003</b>	<b>30,726</b>
<b>Total assets less current liabilities</b>		<b>34,051</b>	<b>30,814</b>
<b>The funds of the charity</b>			
Restricted income funds		29,059	30,814
Unrestricted income funds		4,992	-
<b>Total Funds</b>		<b>34,051</b>	<b>30,814</b>

For the year ended 31 January 2025 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

**Martin Richard Crawford**

.....  
Mr Martin Crawford

Trustee

Earthlinks Uk  
Notes to the Financial Statements  
For the year ended 31 January 2025

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Earthlinks Uk meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

**Funds**

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of the charity's work.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

**Charitable activities**

Please see Trustees Annual report

**Allocation and appointment of costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support charity's activities. These costs have been allocated between expenditure on charitable activities.

## 2. Income from donations, legacies and charitable activities

	2025 £	2024 £
<b>Unrestricted funds</b>		
Donations, legacies and grants income	2,380	120
Charitable activities	1,045	1,324
Other Income	1,946	-
<b>Total</b>	<b>5,371</b>	<b>1,444</b>

	2025 £	2024 £
<b>Restricted funds</b>		
Charitable Activities	185,947	24,071
<b>Total</b>	<b>185,947</b>	<b>24,071</b>

## 3. Costs of charitable activities

	Unrestricted funds £	Restricted funds £	2025 £	2024 £
Water School Africa	-	76,927	76,927	82,637
India Project	-	65,875	65,875	11,958
Women for Water Film	-	-	-	3,346
Holistic Science Online Course	-	382	382	2,750
GEE/EU	-	11,670	11,670	-
Language of Water Book	-	7,653	7,653	-
ARUP/Water Up Phase 3	-	11,670	11,670	-
Africa Projects	-	402	402	-
Support Costs	341	11,816	12,157	17,884
Accountancy	38	1,308	1,346	-
	<b>379</b>	<b>187,702</b>	<b>188,081</b>	<b>118,575</b>

#### 4. Analysis of support costs

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b>	<b>2024</b>
	£	£	£	£
Management	304	10,515	10,819	7,152
IT	33	1,148	1,181	2,152
Governance costs	4	153	157	8,580
	<b>341</b>	<b>11,816</b>	<b>12,157</b>	<b>17,884</b>

#### 5. Accountancy costs

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2025</b>	<b>2024</b>
	£	£	£	£
Accountancy fees	38	1,308	1,346	1,380
	<b>38</b>	<b>1,308</b>	<b>1,346</b>	<b>1,380</b>

#### 6. Staff costs and emoluments

	<b>Total 2025</b>	<b>Total 2024</b>
Salaries	29,308	25,200

#### 7. Funds

	<b>Balance at 01.02.2024</b>	<b>Incoming resources</b>	<b>Resources expended</b>	<b>Balance at 31.01.2025</b>
	£	£	£	£
<b>Unrestricted funds</b>				
General	-	5,371	-379	4,992
<b>Restricted funds</b>	30,814	185,947	-187,702	29,059
<b>Total Funds</b>	<b>30,814</b>	<b>191,318</b>	<b>-188,081</b>	<b>34,051</b>

# Trustees Annual Report

for the period 01.02.2024 to 31.01.2025

## Reference and Administration Details

Earthlinks UK is a registered charity in England and Wales with charity number 1133056 and registered with Companies House with number 06472901.

The principal address is 46 Hunters Moon, Dartington, TQ9 6JT, Devon, UK

The Charity Trustees during the year to 31<sup>st</sup> January 2025 were:

Mr Martin Crawford

Mrs Anne Phillips

Mr Mark Burton

## Structure, governance and management

Earthlinks UK is constituted as a company limited by guarantee, incorporated with Companies House on 15 January 2008 and registered as a charity with the Charities Commission of England and Wales.

New trustees are appointed by resolution of the existing trustee body.

## Objectives and activities

Earthlinks objectives are:

Promoting for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in any part of the world and the prudent use of resources;

To advance the education of the public in the conservation, protection and improvement of the physical and natural environment and sustainable development;

The relief of poverty and the improvement of the conditions of life in socially and disadvantaged communities in any part of the world by the promotion of sustainable means of achieving economic growth and regeneration;

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs".

## Activities

Earthlinks UK is currently running the following projects:

**The Flow Partnership** which is an overarching project, working to disseminate knowledge of natural catchment measures to communities and help them build local interventions to resolve floods and droughts. The project is currently working with partners in India, Africa, UK, Europe and South America.

**Water Schools educational outreach on water** through the online platform Water Schools. Activities consist of monthly online presentations (see <https://waterschools.org>), exchange visits between partner countries and local water retention activities.

**Educational outreach on Goethean Science** engages the public in discussions, talks and workshops.

## Achievements and performance

The Flow Partnership has multiple strands of work all of which are developing well and showing good growth. ReForesting Baran/India, Water Schools.

Reforesting Baran Project to restore and reforest 531km<sup>2</sup> region of arid Rajasthan was successful in funding, designing and building the first five ponds before the monsoon rains of summer 2024, planting 12 thousand trees and holding 22 training programs on water conservation with the villagers of the local area. The ponds had a huge impact on the area, increasing farmland, allowing fish-breeding which increased nutrition security. Good agricultural harvests were also reported as a result of having the water from the ponds. Strengthening local governance was also done.

Water School Africa is a funded Flow Partnership project under the Water Schools strand. It has been promoting water literacy and the creation of water holding structures through co-operation with local African NGO partners. Multiple online gatherings for farmers, landowners and communities in Africa to exchange methods and successful water holding practices were held. Increase in water harvesting and ground water recharge in 4 regions in Africa: Zimbabwe, Zambia, Kenya, Burkina Faso has been happening. The project continues to develop, assess and disseminate community water learning, practices and water retention projects across these four African countries to restore their water balance and to enable water security locally. New partners in other countries in Africa are in the pipeline.

Water School India is a funded Flow Partnership project with local ground partners in India under the Water Schools strand. An MOU was exchanged with PSSS who have set up the Water School India in Khajuraho/India. Training programs and funding for the same are under discussion.

TFP held a meeting between Water School Africa Partners and Water School India Partners in Oct 2024 to inaugurate the site as well as discuss future training courses in partnership.

A Film called Sisters of the Earth – Guardians of Water produced by Arte TV on The Flow Partnership work with PSSS programs was screened across Europe. This one hour documentary on the work of the women of Rajasthan transforming their landscapes through holding water was screened in

Germany and France. Minni Jain of the Flow Partnership and Sanjay Singh of Parmarth, the ground partner in India were extensively interviewed, along with the Jal Saheli women themselves, to describe the social and ecological transformation the work brings. The film was also screened at events held in Zurich and France.

The Language of Water by Minni Jain and Philip Franses was completed for publication by Synergetic Press. The book showcases and presents the work of the Flow Partnership with local communities around the world.

#### Outreach, Presentations, New Ventures, Networking and Partnerships Building

- ✓ Teaching the water literacy course to regenerative agriculture students on Level 3 and Level 4 at Huxhams Cross Farm
- ✓ A publicity, networking and partnership building event was organised and held at the House of Lords in June 2024
- ✓ Catchment level ground projects design was started with Groundswell in Africa and PSSS in India. Early stages to understand whether viable.
- ✓ Pro bono consultation was held with local organisations in Bolivia and Colombia. These could serve as potential Water School South America ground partners
- ✓ A partnership seeking and building was done with organisations in Denmark, including a meeting with the Science Academy on the 100% Renewable energy efficient island there
- ✓ A production company with the BBC approached TFP for a film on step wells in India
- ✓ The Water School website <https://waterschools.org> was further developed and now includes talks and presentations from a community of practitioners from across the different water schools

Outreach workshops and talks on Goethean Science were delivered in Manchester and Liverpool

#### **Financial Review**

Bankers: Lloyds Bank, 31 Fore Street, Totnes, Devon, TQ9 5HH

Independent examiner/ accountant: Peter Ellington, Triple Bottom Line Accounting, Enterprise Centre, Room TEC 0.12, University of East Anglia

Monetary assets on 31-1-2025 stood at £35,307 (Compared to £32,823 at 31-1-2024). The accounts reflect a balance between income received and expenditure.

#### **Policy on reserves**

The money in the bank is advance funding for work to be carried out in completion of the existing projects and putting in place new foundation for the coming years.

Additional money is required for day to day operating capital and unusual expenses – there is a continuous attempt to raise core funding for each year.

The reserves as of 31-1-2025 £2,623 (current) and £32,684 (savings) stood at £35,307

The policy on reserves is reviewed annually by the Trustees

**Funds materially in deficit**

There are no funds materially in deficit

**Further Details**

The charity does not have an endowment fund.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Declaration**

The trustees declare that they have approved the Trustees report above

Signed as a trustee on behalf of the charity's trustees

Martin RIchard Crawford

Martin Crawford

01/08/2025

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Signature

Print name

Dat



**EARTHLINKS UK**

England & Wales - Charity number 1133056

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# Accounts

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Charity number: 1133056

Company number: 06472901

(England and Wales)

Earthlinks Uk

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 January 2024

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Earthlinks Uk

Independent Examiners Report to the Trustees

For the year ended 31 January 2024

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Peter Ellington FAIA  
Triple Bottom Line Accounting Limited  
The Enterprise Centre  
University of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

21/08/2024

Earthlinks UK

Statement of Financial Activities (including Income and Expenditure Account)

For the year ended 31 January 2024

	Notes	Unrestricted funds £	Restricted funds £	2024 £	2023 £
<b>Income and endowments from:</b>					
Donations, legacies and Grants	2	120		120	120
Charitable activities		1,324	24,071	25,395	129,291
<b>Total</b>		<b>1,444</b>	<b>24,071</b>	<b>25,515</b>	<b>129,411</b>
Expenditure on:					
Charitable activities	3	17,884	100,691	118,575	53,102
<b>Total</b>		<b>17,884</b>	<b>100,691</b>	<b>118,575</b>	<b>53,102</b>
<b>Transfers between funds</b>		29699	-29699	-	-
<b>Net movement in funds</b>		<b>13,259</b>	<b>-106,319</b>	<b>-93,060</b>	<b>76,309</b>
Reconciliation of funds					
Total funds brought forward		-13259	137,133	123,874	47,654
<b>Total funds carried forward</b>		<b>-</b>	<b>30,814</b>	<b>30,814</b>	<b>123,963</b>

Statement of Financial Position

As at 31 January 2024

	Notes	2024	2023
		£	£
<b>Fixed Assets</b>		89	-
<b>Current assets</b>			
Cash at bank and in hand		32,823	123,610
Other debtors			1,147
<b>Creditors: amounts falling due within one year</b>		2,098	762
Net current assets			<b>123,963</b>
<b>Total assets less current liabilities</b>		<b>30,814</b>	<b>123,963</b>
<b>The funds of the charity</b>			
Restricted income funds		30,814	137,222
Unrestricted income funds			-13,259
<b>Total Funds</b>		<b>30,814</b>	<b>123,963</b>

For the year ended 31 January 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

*Martin Richard Crawford*

.....  
Mr Martin Crawford

Trustee

17/09/2024

Earthlinks Uk  
Notes to the Financial Statements  
For the year ended 31 January 2024

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Earthlinks Uk meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

**Funds**

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of the charity's work.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

**Charitable activities**

Please see Trustees Annual report

**Allocation and appointment of costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support charity's activities. These costs have been allocated between expenditure on charitable activities.

**2. Income from donations, legacies and charitable activities**

	<b>2024</b>	<b>2023</b>
	£	£
<b>Unrestricted funds</b>		
	120	120
Donations, legacies and grants income	1,204	34256
Charitable activities		
<b>Total</b>	<b>1,324</b>	<b>34,376</b>

	<b>2024</b>	<b>2023</b>
	£	£
<b>Restricted funds</b>		
Charitable activities	24,071	95,035
<b>Total</b>	<b>24,071</b>	<b>12,856</b>

### 3. Costs of charitable activities by fund type

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	funds	funds		
	£	£	£	£
CGCW	-	-	-	159
ARUP/Water Up			-	12,500
Water School Africa		82,637	82,637	-
India Project		11,958	11,958	-
Women for Water Film		3,346	3,346	-
Holistic Science Online Course		2,751	2,751	11,240
Support Costs	17,840		17,840	15,033
	<b>17,840</b>	<b>100,692</b>	<b>118,532</b>	<b>38,932</b>

### 4. Analysis of support costs

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2024</b>	<b>2023</b>
	£	£	£	£
Management	371	6,737	7,108	4,637
IT	112	2,040	2,152	1,748
Governance costs	447	8,133	8,580	8,650
	<b>930</b>	<b>16,910</b>	<b>17,840</b>	<b>15,033</b>

## 5.Accountancy costs

	Total 2024	Total 2023
£	£	£
Accountancy fees	1,380	1,422

## 6. Staff costs and emoluments

	Total 2024	Total 2023
Salaries	25,200	25,941

## 7. Funds

	Balance at 01.02.2023	Transfers between funds	Incoming resources	Resources expended	Balance at 31.01.2024
£	£	£	£	£	£
<b>Unrestricted funds</b>					
General	-13,259	29,699	1,444	-17,884	-
<b>Restricted funds</b>	137133	-29699	24071	-100691	30,814
<b>Total Funds</b>	<b>123,874</b>	<b>0</b>	<b>25,515</b>	<b>-118,575</b>	<b>30,814</b>

# Trustees Annual Report

for the period 01.02.2023 to 31.01.2024

## Reference and Administration Details

Earthlinks UK is a registered charity in England and Wales with charity number 1133056 and registered with Companies House with number 06472901.

The principal address is 46 Hunters Moon, Dartington, TQ9 6JT, Devon, UK

The Charity Trustees during the year to 31<sup>st</sup> January 2024 were:

Mr Martin Crawford

Mrs Anne Phillips

Mr Mark Burton

## Structure, governance and management

Earthlinks UK is constituted as a company limited by guarantee, incorporated with Companies House on 15 January 2008 and registered as a charity with the Charities Commission of England and Wales.

New trustees are appointed by resolution of the existing trustee body.

## Objectives and activities

### Objects

Earthlinks objectives are:

- 1) Promoting for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in any part of the world and the prudent use of resources;
- 2) To advance the education of the public in the conservation, protection and improvement of the physical and natural environment and sustainable development;
- 3) The relief of poverty and the improvement of the conditions of life in socially and disadvantaged communities in any part of the world by the promotion of sustainable means of achieving economic growth and regeneration;

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs".

### Activities

Earthlinks UK is currently running the following projects:

1) **The Flow Partnership** which is an overarching project, working to disseminate water literacy, knowledge of natural catchment measures to communities and enable them to build local, landscape interventions to resolve floods and droughts and rejuvenate entire degraded catchments. The project is currently working with partners in India, Africa, Slovakia, France, Colombia and the UK.

**Educational outreach on Water**, both onsite and online. Starting of online sharing of community practices of holding water in their landscapes through the Water Schools program worldwide. Water School Africa, Water School India and Water School Europe (being planned for 2024).

2) **Holistic Science Journal** – Periodically publishing a unique and independent journal uncovering the living dynamic in the facts of science and associated courses.

3) **Online educational outreach** on Goethean Science in Brazil, Hong Kong , China, Europe

## Achievements and performance

### 1) The Flow Partnership:

#### a) Water School Africa

Water School Africa is a newly funded Flow Partnership project promoting water literacy and the creation of water holding structures in collaboration with local African NGO partners. *Water School Africa* (WSA) has two expressions:

1) an online session every month for farmers, landowners and communities to exchange methods of successful water holding practices. The successful methods that have been presented on the WSA platform are available online at <https://waterschools.org>

2) Since 2022, through an initial cohort of 4 ground partners, TFP started work to increase water harvesting and ground water recharge in 4 countries in Africa: Zimbabwe, Zambia, Kenya, Burkina Faso as well as spreading of this water literacy locally through these partners. The project is developing, assessing and disseminating community projects across these four African countries to restore their water balance and to enable water security locally.

3) In October 2023 TFP and local African partners met in person for the first time at the Muonde Trust Centre in Zimbabwe . The World Food Day was celebrated at that same gathering with over 100 local farmers and people attending, sharing their work in holding ground water . TFP and partners also visited numerous farms, and set down the aims and principles for the Water School Africa as it develops into a strong African movement for water retention in the coming years.

#### b) Film on The Flow Partnership work

This one hour documentary was filmed by Arte TV in France focussing on the Jal Saheli women of Rajasthan who are transforming their landscapes through holding water. Minni Jain of the Flow Partnership along with Sanjay Singh of Parmarth, the local ground partner of TFP in India were extensively interviewed, along with the Jal Saheli women to show case the extensive change the work brings about. The filming took place in April 2023. The film is now due to be screened in Europe on September 9<sup>th</sup> 2024 and released worldwide afterwards.

### c) Reforesting Baran Project

In 2023, work began to research and develop a project to restore a 122km<sup>2</sup> area of the hinterland of the degraded Kuno forest in a very arid part of Rajasthan, in collaboration with Parmarth Samaj Sevi (PSS) India and the local tribal people of that region. After a 6 month phase of project creation and design in collaboration with PSS, work began with starter funds being made available through the Rocket Foundation/Switzerland. 2 ponds were built by January 2024, with funding for 3 other ponds promised. The project is ground-breaking in the scope of work possible through communities to rejuvenate landscapes in completely dry and arid regions. It will also be a beacon for reviving a tropical forest and can serve as a template for such restoration across the planet.

### d) Book :

Following a chapter that was contributed to Erik Ohlen's book: "*The Regenerative Landscaper: Design and Build Landscapes That Repair the Environment*", the Flow Partnership was asked to write a book on their work in water by the publisher Synergetic Press/USA. The book is due to be printed and is due to be published in Winter 2024

### e) New Projects:

- Groundswell in Africa reviving a whole catchment in the Sahel/ Burkina Faso is under development
- Terra Nova – Crypto Currency and Water Credits – an innovative finance mechanism to fund this work is being developed and is being tested
- Water School Middle East : introductory conversations with Qatari Ambassador
- Carbon Sequestration potential of trees planted in all catchments is being studied globally

## 2) Holistic Science Journal (HSJ)

- a) An online course 6 sessions on Goethean Science with the entire staff team of an NGO in China/Hong Kong was completed. The courses were conducted in collaboration with **Schumacher Garden, China.**

### 3) Outreach, Presentations, New Ventures, Networking and Partnerships Building

- a) A number of online presentations and educational filming of methods were held during the year at the following Symposiums and Summits both nationally and internationally:

#### *Presentations:*

- James Hutton Institute World Water Day March 22<sup>nd</sup> 2023 Key Note Speech Edinburgh
- The Rocket Foundation – various public presentations were held – all online
- Environmental Funders Network, January 2024 Presentation in person was done in London

#### *Courses on Water:*

- Teaching the Water literacy course to regenerative agriculture students at Apricot Centre/Huxhams Cross Farm (one week in July 2023)

- b) The Water School website <https://waterschools.org> was further developed and now includes talks and presentations from a community of practitioners, as output of the Water School Africa plus the listing of fundable projects in India and Africa, linking to <https://OnePondFund.org>

### Financial Review

Bankers: Lloyds Bank, 31 Fore Street, Totnes, Devon, TQ9 5HH

Independent examiner/ accountant: Peter Ellington, Triple Bottom Line Accounting, Enterprise Centre, Room TEC 0.12, University of East Anglia

Monetary assets on 31-1-2024 stood at £32,823 (Compared to £123,909 at 31-1-2023).

A lot of funding came in after the close of the financial year 2023-24. This reflects in a drop in reserves at January 2024. During the financial year, the reserved assets were spent on implementing active projects in Africa and India.

### Policy on reserves

The money in the bank is advance funding for work to be carried out in completion of the existing projects and putting in place new foundation for the coming years.

Additional money is required for day to day operating capital and unusual expenses – there is a continuous attempt to raise core funding for each year.

The reserves as of 31-1-2024 £585 (current) and £32,238 (savings) stood at £32,823

The policy on reserves is reviewed annually by the Trustees

### Funds materially in deficit

There are no funds materially in deficit

### Further Details

The charity does not have an endowment fund.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

### Declaration

The trustees declare that they have approved the Trustees report above

Signed as a trustee on behalf of the charity's trustees

Martin Richard Crawford

Martin Crawford

17/09/2024

-----  
Signature

-----  
Print name

-----  
Date

**EARTHLINKS UK**

England & Wales - Charity number 1133056

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# Accounts

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# Trustees Annual Report

for the period 01.02.2022 to 31.01.2023

## Reference and Administration Details

Earthlinks UK is a registered charity in England and Wales with charity number 1133056 and registered with Companies House with number 06472901.

The principal address is 46 Hunters Moon, Dartington, TQ9 6JT, Devon, UK

The Charity Trustees during the year to 31<sup>st</sup> January 2023 were:

Mr Martin Crawford  
Mrs Anne Phillips  
Mr Mark Burton

## Structure, governance and management

Earthlinks UK is constituted as a company limited by guarantee, incorporated with Companies House on 15 January 2008 and registered as a charity with the Charities Commission of England and Wales.

New trustees are appointed by resolution of the existing trustee body.

## Objectives and activities

### Objects

Earthlinks objectives are:

- 1) Promoting for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in any part of the world and the prudent use of resources;
- 2) To advance the education of the public in the conservation, protection and improvement of the physical and natural environment and sustainable development;
- 3) The relief of poverty and the improvement of the conditions of life in socially and disadvantaged communities in any part of the world by the promotion of sustainable means of achieving economic growth and regeneration;

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs".

### Activities

Earthlinks UK is currently running the following projects:

- 1) **The Flow Partnership** which is an overarching project, working to disseminate knowledge of natural catchment measures to communities and help them build local interventions to resolve floods and droughts. The project is currently working with partners in India, Africa, Slovakia, France and the UK.
- 2) **Educational outreach on water**, both on site and online. Starting of online share of community practices through the Water Schools program worldwide. Water School Africa, Water School Europe (being planned for 2023) and Water School India (being planned for 2023).
- 3) **Holistic Science Journal** - Publishing a unique and independent journal uncovering the living dynamic in the facts of science and associated courses.
- 4) **Online educational outreach** on Goethean Science in Brazil, Hong Kong , China, Europe

## Achievements and performance

### 1) The Flow Partnership:

#### a) Water School Africa

Water School Africa is a newly funded Flow Partnership project promoting water literacy and the creation of water holding structures through co-operation with local African NGO partners. *Water School Africa* (WSA) has two expressions:

- 1) an online gathering every month for farmers, landowners and communities to exchange methods and successful water holding practices. Over time, it's begun to be very well attended and by the local communities. Some of the successful methods and presentations that have been given on this WSA platform are here: **Water School Africa**: <http://waterways.world/africa/>
- 2) As of this year, through an initial set of 4 ground partners TFP started work to increase water harvesting and ground water recharge in 4 regions in Africa: Zimbabwe, Zambia, Kenya, Burkina Faso as well as spreading of this water literacy locally through them. The project is developing, assessing and disseminating community projects across these four African countries to restore their water balance and to enable water security locally.

#### b) Paani Shakti India (*in collaboration with CCRF and Organic India Foundation*)

The Flow Partnership's collaboration with Community Catchment Restoration Foundation, India (CCRF), the Organic India Foundation (OIF), and Parmarth Samaj Sevi Sansthan (PSSS) completed Phase 1 of the project Paani Shakti which undertook a detailed study of 37 villages in the Organic India farming villages of Bundelkhand. Phase 2 was also completed successfully by constructing 3 water bodies to restore water security in Kilahua village as a prototype of the work in the balance 36 villages.

The project is now paused due to lack of availability of funds from OIF.

#### c) Consultancies

The Flow Partnership did two landscape water management consultancies in UK (near Tiverton) and Ireland (Freshford, near Kilkenny) to assess and design natural catchment measures, with farmers and community involvement.

**d) Book Chapters Published:**

- A case study by TFP done on the Arvari Catchment in Rajasthan was published by The US Army Corps of Engineers/ Natural Catchment Methods Atlas
- A chapter on the Water School was written for the following book and published : “*The Regenerative Landscaper: Design and Build Landscapes That Repair the Environment*” by Erik Ohlsen.

e) **New Projects:** with ARUP UK and with PSSS in India are being discussed

**2) Holistic Science Journal (HSJ)**

- a) Successfully completed the one year online course ***Goethe and the Language of Holistic Science*** with 16 participants from Brazil, China, Scotland, Argentina and Holland in a collaboration of the ***Holistic Science Journal*** and ***Escola Schumacher Brazil***.
- b) Initiated a forum for students to present their writing on Holistic Science. The work will form the basis of the next issue of Holistic Science Journal
- c) Two additional online courses were held over 6 sessions on Goethean Science. The first was with 25 students and the second following on from the first with the entire staff team of an NGO in China/Hong Kong. The courses were conducted in collaboration with ***Schumacher Garden, China***.

**3) Outreach, Presentations, New Ventures, Networking and Partnerships Building**

- a) A number of online presentations and educational filming of methods were held during the year at the following Symposiums and Summits both nationally and internationally:

*Presentations:*

- Soil Food Web Summit/USA 2022
- Permaculture Water Summit/USA 2022
- Earth Repair Conference/USA 2022
- Transformative Impact Summit/USA 2022
- Two presentations to the Open Future Forum USA
- Trees for Hope, Scotland Event
- UN/World Water Quality Alliance: TFP presentation in Sweden during World Water Week 2022

### *Courses on Water:*

- Initiative Earth -Development of an online water regeneration course with filming of 6 sessions
- Creating the Water Module and teaching the foundational water literacy course to regenerative agriculture students at Huxhams Cross Farm (one week)

### *Internship:*

Student of Exeter University did an Internship with TFP over 9 weeks – She helped set up TFP's Instagram account

- b) The Water School Africa website <https://waterways.world/Africa> was maintained and now includes talks and presentations from a community of practitioners, laying the ground for the project being initiated in Africa.

## **Financial Review**

Bankers: Lloyds Bank, 31 Fore Street, Totnes, Devon, TQ9 5HH  
Independent examiner/ accountant: Peter Ellington, Triple Bottom Line Accounting, Enterprise Centre, Room TEC 0.12, University of East Anglia

Monetary assets on 31-1-2023 stood at £123,909 (Compared to £48,618 at 31-1-2022)

### **Policy on reserves**

The money in the bank is advance funding for work to be carried out in completion of the existing projects and putting in place new foundation for the coming years.

Additional money is required for day to day operating capital and unusual expenses – there is a continuous attempt to raise core funding for each year.

The reserves as of 31-1-2023 stood at £123,909

The policy on reserves is reviewed annually by the Trustees

### **Funds materially in deficit**

There are no funds materially in deficit

### **Further Details**

Attention is returning to environmental concerns after the focus of funds to combat the emergency of the pandemic. There are signs of a concerted effort amongst organisations and countries to push for actual on the ground work, following commitments to Net-Zero carbon targets in the next decade(s).

The charity does not have an endowment fund.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Declaration

The trustees declare that they have approved the Trustees report above

Signed as a trustee on behalf of the charity's trustees

*Martin Crawford*

Signature

Martin Crawford

Print name

15/5/23

Date

Charity number: 1133056

Company number: 06472901

(England and Wales)

Earthlinks Uk

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 January 2023

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For the year ended 31 January 2023

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Earthlinks Uk

Independent Examiners Report to the Trustees

For the year ended 31 January 2022

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

Basis of independent examiner's statement

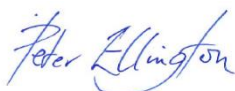
My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Peter Ellington FAIA  
Triple Bottom Line Accounting Limited  
The Enterprise Centre  
University of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

05/07/2023

Earthlinks Uk

Statement of Financial Activities (including Income and Expenditure Account)

For the year ended 31 January 2023

	Notes	Unrestricted funds £	Restricted funds £	2023 £	2022 £
<b>Income and endowments from:</b>					
Donations, legacies and Grants	2	120		120	7,554
Charitable activities		34,256	95,035	129,291	40,633
<b>Total</b>		<b>34,376</b>	<b>95,035</b>	<b>129,411</b>	<b>48,187</b>
Expenditure on:					
Charitable activities	3	43,864	9,238	53,102	33,676
<b>Total</b>		<b>43,864</b>	<b>9,238</b>	<b>53,102</b>	<b>33,676</b>
<b>Transfers between funds</b>					
		-	-	-	-
<b>Net movement in funds</b>		<b>(9,488)</b>	<b>85,797</b>	<b>76,309</b>	<b>14,511</b>
Reconciliation of funds					
Total funds brought forward		(3,771)	51,425	47,654	29,605
<b>Total funds carried forward</b>		<b>(13,259)</b>	<b>137,222</b>	<b>123,963</b>	<b>44,116</b>

Statement of Financial Position

As at 31 January 2023

	Notes	2023 £	2022 £
<b>Current assets</b>			
Cash at bank and in hand		123,610	48,613
Other debtors		1,147	-
<b>Creditors: amounts falling due within one year</b>		762	958
Net current assets		<u>123,995</u>	<u>47,655</u>
<b>Total assets less current liabilities</b>		<b><u>123,995</u></b>	<b><u>47,655</u></b>
<b>The funds of the charity</b>			
Restricted income funds		137,222	51,425
Unrestricted income funds		(13,259)	(3,770)
<b>Total Funds</b>		<b><u>123,963</u></b>	<b><u>47,655</u></b>

For the year ended 31 January 2023 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

*Martin Richard Crawford*

.....  
Mr Martin Crawford

Trustee

05/07/2023

Earthlinks Uk  
Notes to the Financial Statements  
For the year ended 31 January 2023

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Earthlinks Uk meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

**Funds**

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of the charity's work.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

**Charitable activities**

Please see Trustees Annual report

**Allocation and appointment of costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support charity's activities. These costs have been allocated between expenditure on charitable activities.

**2. Income from donations, legacies and charitable activities**

	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>
<b>Unrestricted funds</b>		
Donations, legacies and grants income	120	7,554
Charitable activities	34,256	27,777
	<hr/>	<hr/>
<b>Total</b>	<b>34,376</b>	<b>35,331</b>

	<b>2023</b>	<b>2022</b>
<b>Restricted funds</b>	<b>£</b>	<b>£</b>
Charitable activities	95,035	12,856
<b>Total</b>	<b>95,035</b>	<b>12,856</b>

### 3. Costs of charitable activities by fund type

	<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
CGCW	159		159	6,792
ARUP/Water Up	12,500		12,500	21,899
Water School Africa		7,200		
Mildon Farm	5,857			
Kilkenny	1,112			
Holistic Science Online Course	11,240		11,240	4,984
Support Costs	12,995	2,038	15,033	
	<b>43,863</b>	<b>9,238</b>	<b>53,102</b>	<b>33,675</b>

### 4. Analysis of support costs

	<b>Unrestricted</b>	<b>Restricted</b>	<b>2023</b>	<b>2022</b>
	<b>£</b>	<b>£</b>	<b>£</b>	<b>£</b>
Management	4,008	629	425	425
IT	1,511	237	1,761	1,761
Governance costs	7,477	1,173	4,139	4,139
	<b>12,995</b>	<b>2,038</b>	<b>15,033</b>	<b>6,325</b>

## 5. Accountancy costs

	Unrestricted funds	Total 2023	Total 2022
	£	£	£
Accountancy fees	1,380	1,380	1,422

## 6. Staff costs and emoluments

	2023	2022
Salaries	25,941	25,200

## 7. Funds

	Balance at 01.02.2022	Transfers between funds	Incoming resources	Resources expended	Balance at 31.01.2023
	£	£	£	£	£
<b>Unrestricted funds</b>					
General	3,771	51,426	34,376	(43,864)	38,167
<b>Restricted funds</b>					
Water School Africa	-	-	95,035	(9,238)	85,797
Holistic Science	11,605	11,605			
ARUP/Water up	39,821	39,821			
<b>Total Funds</b>	<b>47,655</b>	<b>-</b>	<b>129,411</b>	<b>(53,102)</b>	<b>123,964</b>

**EARTHLINKS UK**

England & Wales - Charity number 1133056

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# Accounts

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Charity number: 1133056

Company number: 06472901

(England and Wales)

Earthlinks Uk

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 January 2022

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# Trustees Annual Report

for the period 01.02.2021 to 31.01.2022

## Reference and Administration Details

Earthlinks UK is a registered charity in England and Wales with charity number 1133056 and registered with Companies House with number 06472901.

The principal address is 1, New Houses, Cott Road, Dartington, TQ9 6HQ, Devon, UK

The Charity Trustees during the year to 31 January 2022 were:

Mr Martin Crawford  
Mrs Anne Phillips  
Mr Mark Burton

## Structure, governance and management

Earthlinks UK is constituted as a company limited by guarantee, incorporated with Companies House on 15 January 2008 and registered as a charity with the Charities Commission of England and Wales.

New trustees are appointed by resolution of the existing trustee body.

## Objectives and activities

### Objects

Earthlinks objectives are:

- 1) Promoting for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in any part of the world and the prudent use of resources;
- 2) To advance the education of the public in the conservation, protection and improvement of the physical and natural environment and sustainable development;
- 3) The relief of poverty and the improvement of the conditions of life in socially and disadvantaged communities in any part of the world by the promotion of sustainable means of achieving economic growth and regeneration;

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs".

### Activities

Earthlinks UK is currently running the following projects:

- 1) **The Flow Partnership** is an overarching project, working to disseminate knowledge of natural catchment measures to communities to resolve floods and droughts. At present, the project has partners in India, Africa, Slovakia, France and the UK. In this year, The Flow Partnership completed a few projects and has initiated a few more as outlined below.
- 2) Publishing the Holistic Science Journal - *a unique and independent journal uncovering the living dynamic in the facts of science and associated courses.*
- 3) Additional outreach on the subject of water, especially the instigation of online community sharing of water practices in the **Water School Africa**.

## Achievements and performance

### 1) The Flow Partnership:

#### EU Erasmus + (CCGW)

Commitment Group for Climate and Water - CGCW (formerly GEEC), a three year European Union Erasmus+ funded project, developing citizen and public expertise to restore water cycles and the climate. The project enabled participating citizens from France, Great Britain and Slovakia, to innovate together a common foundation of knowledge and good practices for a model of “water and the recovery of the climate in the twenty first century.” The project report was accepted and the project completed.

#### ARUP – WaterUp/Water School

Water-Up – Lead Partner: ARUP UK. Its critical task was building and filming two large-scale water retention structures in Karauli Rajasthan and disseminating the knowledge to communities in Colombia. The project was successfully trialled in Colombia and further construction in collaboration with Water Aid was initiated through ARUP

#### Water School Africa

In 2021 Water School Africa was launched initially as an online platform for sourcing and resourcing community methods of rainwater harvesting and soil recharge. The online forum has been hugely successful. On ground activities for community water harvesting structures in collaboration with identified strong local partner NGOs is being carried out.

#### ARUP – Planting Water

*Planting Water* is a new project being developed in collaboration with ARUP and *Water School Africa* to upscale the work started under the project WaterUp. Project is still in the concept development stage.

#### Organic india Foundation – Paani Skakti

The Flow Partnership’s collaboration with Community Catchment Restoration Foundation, India, the Organic India Foundation, and Parmarth Samaj Sevi Sansthan started the project **Paani Shakti**. Phase 1 of the project undertaking a detailed study of the Organic India farming villages in Bundelkhand with a view to constructing water bodies was completed. This has led to Phase 2 where construction of water bodies in each village can begin in order to make them water secure.

## Leicester University (TIRTEDMG)

Thermal Infra Red Technologies for Environmental Decision Making in the Ganges –(TIRTEDMG) Lead Partner: Leicester University/UK. Satellite data from Leicester University, Ground sensor Data from IIT - Kanpur and to interpret and present and this in farmer friendly and useful formats by TFP to communities locally.

The last project payment was made in accepting the report. A follow-up project up building on the success of this project was not accepted, as the funding was impacted by Brexit limitations.

## TBS – Recharging the Dang

A new project is being researched and surveyed with Chaman Singh of TBS India in the Dang region of Rajasthan . The project is called *Recharging the Dang*. Phase 1 in which the survey and study of the region to build 110 water bodies over 5 years is being initiated. Costing in the region of 1 million pounds (still to be raised.) Funding is being secured by various partners.

## 2) Holistic Science Journal (HSJ)

- a) Next issue in in the research phase.
- b) A one year online course **Goethe and the Language of Holistic Science** was launched in a collaboration of the Holistic Science Journal and Escola Schumacher Brasil. This first year, the course attracted 16 participants from Brazil, China, Scotland, Argentina and Holland .
- c) A number of weekly online courses were also held in collaboration with Escola Schumacher Brazil. One course was held on **Freedom** and two courses on **Light**. All courses were well attended with 25 participants from around Brazil.

## 3) Outreach, Presentations, New Ventures, Networking and Partnerships Building

- a) A number of high profile online presentations and keynotes were given during the year at the following Symposiums and Summits both nationally and Internationally:
  - Agroforestry Research Symposium
  - Bio Leadership Summit, UK
  - Cassandra Conference at the Eurecat/United Nations
  - Regenerative Confluence at Hawkwood College, Stroud
  - National Justice and Peace Network Conference, UK
  - Water Stories Conference – USA
  - Pathways to Regeneration Conference with Agraria Centre USA
- b) The Water School website was extended from its reporting of methods and monitoring of projects in India, Slovakia and UK by adding on the new community network across many countries of Africa. This

developed into a highly respected community of practitioners, to lay the ground for some actual project work being done in Africa under the title of *Water School Africa*. The project is developing and ongoing.

## Financial Review

Bankers: Lloyds Bank, 31 Fore Street, Totnes, Devon, TQ9 5HH

Independent examiner/ accountant: Peter Ellington, Triple Bottom Line Accounting, Enterprise Centre, Room TEC 0.12, University of East Anglia

Monetary assets on 31-1-2021 stood at £48,618 (Compared to £57,254 at 31-1-2020)

## Policy on reserves

The money in the bank is advance funding for work to be carried out in completion of the existing projects and putting in place new foundation for the coming years.

Additional money is required for day to day operating capital and unusual expenses – there is a continuous attempt to raise core funding for each year.

The reserves as of 31-1-2021 stood at £48,618

The policy on reserves is reviewed annually by the Trustees

## Funds materially in deficit

There are no funds materially in deficit

## Further Details

The pandemic was a serious challenge to The Flow Partnership, with much land based work postponed and world attention shifted from environmental concerns. This provided opportunity for focussing on projects to present key ideas such as the Water Bank and to assemble methods in the Water School. It also allowed communication and courses through online presentations in conferences and panel addresses. A number of new work was initiated world-wide, across South America, India and Africa.

The charity does not have an endowment fund.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

**Declaration**

The trustees declare that they have approved the Trustees report above

Signed as a trustee on behalf of the charity's trustees

Martin Crawford

M. Crawford.

MARTIN CRAWFORD

27/5/22

Signature

Print name

Date

# Earthlinks Uk

## Independent Examiners Report to the Trustees

For the year ended 31 January 2022

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act, and
- to state whether particular matters have come to my attention

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Peter Ellington FAIA  
Triple Bottom Line Accounting Limited  
The Enterprise Centre  
University of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

9 August 2022

Earthlinks Uk  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 January 2022

	Unrestricted funds	Restricted funds	2022	2021 (reinstated)
Notes	£	£	£	£
<b>Income and endowments from:</b>				
Donations and legacies	2	120	-	120
Grant Income	3	7,434	-	7,434
Holistic Science Online Course		-	12,856	12,856
CGCW		20,586	-	20,586
STFC/GDRF/LEIC		5,061	-	5,061
Other trading activities		-	-	-
Talks		350	-	350
Teaching		1,780	-	1,780
Bank interest receivable		-	-	13
<b>Total</b>		<b>35,331</b>	<b>12,856</b>	<b>48,187</b>
Expenditure on:				
Charitable activities	4/5	(6,325)	(27,351)	(33,676)
<b>Total</b>		<b>(6,325)</b>	<b>(27,351)</b>	<b>(33,676)</b>
<b>Transfers between funds</b>				
		-	-	-
<b>Net movement in funds</b>		<b>29,006</b>	<b>(14,495)</b>	<b>14,511</b>
Reconciliation of funds				
Total funds brought forward		(74,605)	104,210	29,605
Prior Year Adjustment		38,290	(38,290)	-
<b>Total funds carried forward</b>		<b>(7,309)</b>	<b>51,425</b>	<b>44,116</b>

Statement of Financial Position

As at 31 January 2022

	Notes	2022	2021 (reinstated)
		£	£
<b>Current assets</b>			
Cash at bank in hand		<u>48,613</u>	<u>36,651</u>
		<u>48,613</u>	<u>36,651</u>
<b>Creditors: amounts falling due within one year</b>		(958)	(3,507)
<b>Net current assets</b>		<u>47,655</u>	<u>33,144</u>
<b>Total assets less current liabilities</b>		<u>47,655</u>	<u>33,144</u>
Net assets			
<b>The funds of the charity</b>			
Restricted income funds		89,715	104,210
Prior Year Adjustment Restricted Fund	10	-	(38,290)
Unrestricted income funds		(45,598)	(74,605)
Prior Year Adjustment Unrestricted Fund	10	-	38,290
Fair value reserve		3,538	3,538
<b>Total funds</b>		<u>47,655</u>	<u>33,144</u>

For the year ended 31 January 2022 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:

*Martin Richard Crawford*

.....

Mr Martin Crawford

Trustee

9 August 2022

## 1. Accounting Policies

### Basis of accounting

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Earthlinks UK meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

### Statement of cash flows

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

### Funds

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of the charity's work.

### Incoming resources

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

### Resources expended

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

### Charitable activities

Please see Trustees Annual report

### Allocation and appointment of costs

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support charity's activities. These costs have been allocated between expenditure on charitable activities.

## 2. Income from donations and legacies

	2022	2021
	£	£
<b>Unrestricted funds</b>		
Donations received	120	845
Grants received	33,081	3,034
Teaching	1,780	-
Talks	350	-
	<u>35,331</u>	<u>3,879</u>

**3. Income from charitable activities**

	2022	2021
	£	£
<b>Restricted funds</b>		
<i>Holistic Science Online Course</i>		
Income from charitable activities	12,856	
<i>WaterUp and Recharging the Dang project</i>		
Income from charitable activities		7,500
<i>STFC/GDRF/LEIC</i>		
Income from charitable activities	-	5,061
<i>CGCW</i>		
Income from charitable activities	-	18,603
	12,856	31,164

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2022	2021
	£	£	£	£
CGCW	2,591	4,201	6,792	20,015
WaterUp and Recharging the Dang project	-	21,899	21,899	1,633
STFC/GDRF/LEIC				19,545
Holistic Science Online Course	3,733	1,251	4,984	
Support Costs				18,625
	6,325	27,351	33,676	59,818

**5. Costs of charitable activities by activity type**

	Activities undertaken directly	Support costs	2022	2021
	£	£		£
<b>Support costs</b>				
CGCW	4,201	2,591	6,792	28,751
WaterUp and Recharging the Dang project	21,899	-	21,899	2,738
STFC/GDRF/LEIC				28,429
Holistic Science Online Course	1,251	3,733	4,984	
	27,351	6,325	33,676	59,918

**6. Analysis of support costs**

	<b>CGCW</b>	<b>Holistic Science Online Course</b>	<b>2022</b>	<b>2021</b>
	£	£	£	£
Management	174	251	425	383
IT	722	1,039	1,761	2,319
Governance costs	1,696	2,443	4,139	16,022
	<b>2,591</b>	<b>3,733</b>	<b>6,325</b>	<b>18,724</b>

**7. Net income/(expenditure) for the year**

	<b>2022</b>	<b>2021</b>
	£	£
This is stated after charging/(crediting):		
Accountancy fees:	1,422	1,092

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 January 2022 were:

	<b>2022</b>	<b>2021</b>
	£	£
Salaries and wages	25,200	29,782
	<b>25,200</b>	<b>29,782</b>

**9. Movement in funds**

**Unrestricted Funds**

	<b>Balance at 01/02/2021</b>	<b>Incoming resources</b>	<b>Outgoing resources</b>	<b>Transfers</b>	<b>Balance at 31/01/2022</b>
	£	£	£	£	£
<i>General</i>					
General	(74,605)	35,331	(6,325)	-	(45,599)
Prior Year Adjustment	38,290				38,290
	<b>(36,315)</b>	<b>35,331</b>	<b>(6,325)</b>		<b>(7,309)</b>

## Detailed Statement of Financial Activities Continued

For the year ended 31 January 2022

	Balance at 01/02/2020	Incoming resources	Outgoing resources	Transfers	Balance at 31/01/2021
	£	£	£	£	£
<i>General</i>					
General	(38,944)	4,642	(32,224)	(8,079)	(74,605)
Prior Year Adjustment					38,290
	<b>(38,944)</b>	<b>4,642</b>	<b>(32,224)</b>	<b>(8,079)</b>	<b>36,315</b>

**Purpose of unrestricted Funds**

Innovation, new project research, developing new partnerships, fundraising, reports, meetings, administrative costs.

Restricted Funds	Balance at 01/02/2021	Incoming resources	Outgoing resources	Transfers	Balance at 31/01/2022
	£	£	£	£	£
CGCW	42,491	-	(4,201)		38,290
Prior Year Adjustment	(38,290)				(38,290)
Holistic Science Online Course	-	12,856	(1,251)		11,605
WaterUp and Recharging the Dangproject	61,720		(21,899)		39,821
	<b>65,921</b>	<b>12,856</b>	<b>(27,351)</b>		<b>51,426</b>

Restricted Funds - Previous year	Balance at 01/02/2020	Incoming resources	Outgoing resources	Transfers	Balance at 31/01/2021
	£	£	£	£	£
CGCW	36,809	18,603	(12,921)		42,491
STFC/GDRF/LEIC	-	5,061	(13,140)	8,079	-
WaterUp	55,853	7,500	(1,633)	-	61,720
Prior Year Adjustment					(38,290)
	<b>92,662</b>	<b>31,164</b>	<b>(27,694)</b>		<b>65,921</b>

10. The previous year's adjustment relates to the restricted and unrestricted funds. A misallocation of the funds and expenditure occurred in the previous years; therefore, the projects consumed more funds than recorded, and an adjustment of £38,290 has been applied to the carried forward funds.

**EARTHLINKS UK**

England & Wales - Charity number 1133056

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# Accounts

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Charity number: 1133056

Company number: 06472901

(England and Wales)

Earthlinks Uk

Report of the Trustees and Unaudited Financial Statements

For the year ended 31 January 2021

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For the year ended 31 January 2021

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Detailed Statement of Financial Activities

**Earthlinks UK**

# Trustees Annual Report

for the period 01.02.2020 to 31.01.2021

## Reference and Administration Details

Earthlinks UK is a registered charity in England and Wales with charity number 1133056 and registered with Companies House with number 06472901.

The principal address is 1, New Houses, Cott Road, Dartington, TQ9 6HQ, Devon, UK

The Charity Trustees during the year to 31 January 2021 were:

Mr Martin Crawford  
Mrs Anne Phillips  
Mr Mark Burton

## Structure, governance and management

Earthlinks UK is constituted as a company limited by guarantee, incorporated with Companies House on 15 January 2008 and registered as a charity with the Charities Commission of England and Wales.

New trustees are appointed by resolution of the existing trustee body.

## Objectives and activities

### Objects

Earthlinks objectives are:

- 1) Promoting for the benefit of the public, the conservation, protection and improvement of the physical and natural environment in any part of the world and the prudent use of resources;
- 2) To advance the education of the public in the conservation, protection and improvement of the physical and natural environment and sustainable development;
- 3) The relief of poverty and the improvement of the conditions of life in socially and disadvantaged communities in any part of the world by the promotion of sustainable means of achieving economic growth and regeneration;

Sustainable development means "development which meets the needs of the present without compromising the ability of future generations to meet their own needs".

## Activities

Earthlinks UK is currently running the following projects:

- 1) The Flow Partnership is an overarching project, working to disseminate knowledge of natural catchment measures to communities to resolve floods and droughts. At present, the project has partners in India, Slovakia, France and the UK. The Flow Partnership is working on the following projects:
  - a) Commitment Group for Climate and Water - CGCW (formerly GEEC) is a three year European Union Erasmus+ funded project, developing citizen and public expertise to restore water cycles and the climate. The project enables participating citizens from France, Great Britain and Slovakia, to innovate together a common foundation of knowledge and good practices for a model of “water and the recovery of the climate in the twenty first century.” In 2020-21, the project was drawn to a successful close.
  - b) Water-Up – Lead Partner: ARUP UK. The critical task of building and filming two large-scale water retention structures in Karauli Rajasthan and disseminating the knowledge to communities in Colombia. In 2020-21 the team successfully applied the methods and materials of the work in India to a community in Colombia.
  - c) Thermal Infra Red Technologies for Environmental Decision Making in the Ganges – (TIRTEDMG) Lead Partner: Leicester University/UK. Satellite data from Leicester University, Ground sensor Data from IIT – Kanpur. The project developed a layering method for interpreting and presenting this data in farmer friendly and useful formats to communities locally that was then used in new funding bids.
- 2) Publishing the Holistic Science Journal – a unique and independent journal uncovering the living dynamic in the facts of science. A partnership with Ruskin Mill on the issue In Dialogue brought the journal to a new level of quality and professionalism.
- 3) Additional outreach on the subject of water

## Achievements and performance

### 1) The Flow Partnership:

#### EU Erasmus + (CCGW)

In 2020, the project was completed with the writing of a report, the finalising of web material and assessing the success of the project with partners in relation to objectives. Some organised events, as a forum on climate change, had to be changed to online zoom calls. The option to defer the project because of the pandemic was however not taken and it was decided to end the project in the timescale originally planned.

The final report was submitted and after a period of deliberation and readjustment the report was accepted by the Erasmus + and the project monies were cleared and the project declared closed.

## **ARUP – WaterUp/Water School**

The project was successfully trialled in Colombia . Due to the pandemic realities, the construction of 2 water holding structures has still to be completed and is planned to be realised within the coming financial year.

A global webinar was held on World Water Day 2021 to present the work of the project . The global Head of Water Arup and Dr Rajendra Singh also attended this Water School launch session.

## **Leicester University (TIRTEDMG)**

A layering map was produced by us for the CZO ( critical zone observatory) of the project. The project was wrapped up with dissemination reports and story maps. Final Accounts are still being prepared before the project is declared closed.

## **2) Holistic Science Journal (HSJ)**

A new issue was published with additional partners. The latest issue *In Dialogue* was produced in partnership with Ruskin Mill and launched in September.

The success of this collaboration feeds into a longer term relationship with both Ruskin Mill and Troy Vine of Schumacher College.

## **3) Presentations, New Ventures, Outreach and Partnership Building**

**Online presentations/workshops/courses-** the following presentations were done:

- 1) African Alliance of NGO's to start the Water School in Africa
- 2) Arup World Water Day Presentation and Launch of WaterWays (water school) platform
- 3) Presentation of TFP work at 3 different Universities and forums in India
- 4) United Nations SDG Symposium in collaboration with Football for Peace and Elemental Ecosystems
- 5) Workshop at the Leeds Business School
- 6) FAO webinar on Food Security
- 7) 2 courses taught online : Freedom and Colour and Goethe –in collaboration with Escola Schumacher Brazil

### **New Ventures:**

- The online water school WATERWAYS ( <https://waterways.world>) was completed and launched . The water school is a research hub and methods portal to connect global communities with regeneration through water. It was launched with ARUP on World Water Day.
- ONE POND FUND (<https://onepondfund.org>) was created for communities to source funds for their projects. This is a global fund.

- A legally and financially independent NGO called *Community Catchment Restoration Foundation* (CCRF) was set up in India to source CSR funds from India for work in India. Pankaj Krisn Associates are the CAs managing the accounts and legalities there. At present CCRF is still seeking all the relevant permissions to operate. The funds for CCRF were sourced from India.

### **Outreach**

Many useful short films were produced and partnered on as resource material for The Flow Partnership.

- *Water For All* filmed by Ashok Meena for TFP
- *Johad* filmed by William Thomas for TFP
- *Wooden Dams* filmed by Elif Karkartal for TFP
- *Raingardens* filmed by Elif Karkartal for TFP
- ARUP Videos x 2 – created by Arup Media department for TFP

Proposals in collaboration with external producers for longer documentary films on our work have also been initiated. One proposal is with a French TV company and another enquiry was from Silverback Films for the BBC.

### **Partnership Building**

Following new partnerships have been worked on in the year:

- Organic India
- Football for Peace
- Elemental Ecosystems
- Church of England Glebe Lands
- Apricot Centre

### **Financial Review**

Bankers: Lloyds Bank, 31 Fore Street, Totnes, Devon, TQ9 5HH

Independent examiner/ accountant: Peter Ellington, Triple Bottom Line Accounting, Enterprise Centre, Room TEC 0.12, University of East Anglia

Monetary assets on 31-1-2021 stood at £36,650 (Compared to £57,251 at 31-1-2020)

### **Policy on reserves**

Additional money is required for day to day operating capital and unusual expenses – there is a continuous attempt to raise core funding for each year.

Many funding applications were put in to source funds for the charity.

Income was also generated from teaching online courses and consultation fees.

The reserves as of 31-1-2021 stood at £36,650

The policy on reserves is reviewed annually by the Trustees

## Funds materially in deficit

There are no funds materially in deficit

## Further Details

The pandemic was a serious challenge to The Flow Partnership, with much land based work postponed and world attention having shifted from environmental concerns. Many funding proposals have been put in for future work with the focus being on creating the realisation that pandemics need availability of water to manage them hence the importance of TFP work. This time period also provided an opportunity for long term digital projects to present key ideas such as the Water Bank and to assemble methods in the Water School.

The charity does not have an endowment fund.

The Trustees have had regard to the guidance issued by the Charity Commission on public benefit.

## Declaration

The trustees declare that they have approved the Trustees report above Signed as  
a trustee on behalf of the charity's trustees

Martin Crawford



11/10/2021

-----  
Signature

-----  
Print name

-----  
Date

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts in accordance with the Charities Act 2011 ("the Act"). The charity's trustees consider that an audit is not required for this year under section 144 of the Act and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the Charities Act,
- to follow the applicable Directions given by the Charity Commission (under section 145(5)(b) of the Act), and
- to state whether particular matters have come to my attention

### Basis of independent examiner's statement

My examination was carried out in accordance with general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, with the seeking of explanations from the trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit, and consequently no opinion is given as to whether the accounts present a 'true and fair' view and the report is limited to those matters set out in the statement below.

### Independent examiner's statement

In connection with my examination, no material matters have come to my attention which gives me cause to believe that in, any material respect:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.



Peter Ellington FAIA  
Triple Bottom Line Accounting Limited  
The Enterprise Centre  
University of East Anglia  
Norwich  
Norfolk  
NR4 7TJ

01 October 2021

Earthlinks Uk  
Statement of Financial Activities (including Income and Expenditure Account)  
For the year ended 31 January 2021

	Notes	Unrestricted funds £	Restricted funds £	2021 £	2020 £
<b>Income and endowments from:</b>					
Donations and legacies	2	3,879	-	3,879	385
Charitable activities	3				
CGCW		-	18,603	18,603	36,517
WaterUp		-	7,500	7,500	24,380
STFC/GDRF/LEIC		-	5,061	5,061	15,183
Other trading activities					
Talks		750	-	750	-
Investments					
Bank interest receivable		13	-	13	-
<b>Total</b>		<u>4,642</u>	<u>31,164</u>	<u>35,806</u>	<u>76,465</u>
<b>Expenditure on:</b>					
Charitable activities	4/5	(32,224)	(27,694)	(59,918)	(99,347)
<b>Total</b>		<u>(32,224)</u>	<u>(27,694)</u>	<u>(59,918)</u>	<u>(99,347)</u>
<b>Transfers between funds</b>		(8,079)	8,079	-	-
<b>Net movement in funds</b>		<u>(35,661)</u>	<u>11,549</u>	<u>(24,112)</u>	<u>(22,882)</u>
<b>Reconciliation of funds</b>					
Total funds brought forward		(38,944)	92,662	53,718	76,601
<b>Total funds carried forward</b>		<u>(74,605)</u>	<u>104,211</u>	<u>29,606</u>	<u>53,719</u>

Earthlinks UK  
Statement of Financial Position  
As at 31 January 2021

	Notes	2021	2020
		£	£
<b>Current assets</b>			
Cash at bank and in hand		36,651	53,719
		<u>36,651</u>	<u>53,719</u>
<b>Creditors: amounts falling due within one year</b>		(3,507)	-
<b>Net current assets</b>		<u>33,144</u>	<u>53,719</u>
<b>Total assets less current liabilities</b>		<u>33,144</u>	<u>53,719</u>
<b>Net assets</b>		<u>33,144</u>	<u>53,719</u>
<b>The funds of the charity</b>			
Restricted income funds	10	104,211	92,663
Unrestricted income funds	10	(74,605)	(38,944)
Fair value reserve		3,538	-
<b>Total funds</b>		<u>33,144</u>	<u>53,719</u>

For the year ended 31 January 2021 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

- The members have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476,
- The trustees acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts. These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

The financial statements were approved and authorised for issue by the Board and signed on its behalf by:



.....  
Mr. Martin Crawford  
Trustee

1 October 2021

Earthlinks Uk  
Notes to the Financial Statements  
For the year ended 31 January 2021

**1. Accounting Policies**

**Basis of accounting**

The financial statements have been prepared under the historical cost convention, except for investments which are included at market value and the revaluation of certain fixed assets and in accordance with the Charities SORP (FRS 102) 'Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) (effective 1 January 2019)', Financial Reporting Standard 102 the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102), and the Companies Act 2006.

Earthlinks Uk meets the definition of a public benefit entity under FRS 102. Assets and liabilities are initially recognised at historical cost or transaction value unless otherwise stated in the relevant accounting policy note(s).

**Statement of cash flows**

The Trustees have taken advantage of the exemption in SORP FRS 102 from including a cash flow statement in the financial statements on the grounds that the charitable company is small.

**Funds**

Unrestricted funds are available to spend on activities that further any of the purposes of charity. Designated funds are unrestricted funds of the charity which the trustees have decided at their discretion to set aside to use for a specific purpose. Restricted funds are donations and grants which the donor has specified are to be solely used for particular areas of the charity's work.

**Incoming resources**

All incoming resources are included in the statement of financial activities when the Charity is entitled to the income and the amount can be quantified with reasonable accuracy.

**Resources expended**

Liabilities are recognised as resources expended when there is a legal or constructive obligation committing the Charity to the expenditure.

**Charitable activities**

CGCW (formerly GEEC) is a three year European Union Erasmus+ funded project developing citizen and public expertise to restore water cycles and climate. The project enables participating citizens from France, Great Britain, Slovakia, to innovate together a common foundation of knowledge and good practices for a model of "water and the recovery of the climate in the twenty first century "

WaterUp is a two-year initial collaboration with engineering company ARUP as start of a Global Water School to make available proven, local wisdom to resolve floods and droughts and regenerate healthy catchments. It will uncover, film and record successful community driven, decentralised water conservation methods in a language neutral format

Global Synapses researches how to bridge complex situations with simple community-led solutions.

Holistic Science Journal is a unique and independent journal uncovering the living dynamic in the facts of science publishing research work in phenomenology, Goethean Science and complexity

**Allocation and appointment of costs**

Support costs are those functions that assist the work of the charity but do not directly undertake charitable activities. Support costs include back office costs, finance, personnel, payroll and governance costs which support charity's activities. These costs have been allocated between expenditure on charitable activities.

**Irrecoverable VAT**

Irrecoverable VAT is included in the Statement of Financial Activities, and is reported as part of the expenditure to which it relates.

**2. Income from donations and legacies**

	2021	2020
	£	£
<b>Unrestricted funds</b>		
Donations received		845
Grants received		3,034
		3,879
		385

Earthlinks Uk  
Notes to the Financial Statements Continued  
For the year ended 31 January 2021

**3. Income from charitable activities**

	2021	2020
	£	£
<b>Restricted funds</b>		
<i>CGCW</i>		
Income from charitable activities	18,603	36,517
<i>WaterUp</i>		
Income from charitable activities	7,500	24,380
<i>STFC/GDRF/LEIC</i>		
Income from charitable activities	5,061	15,183
	<u>31,164</u>	<u>76,080</u>

**4. Costs of charitable activities by fund type**

	Unrestricted funds	Restricted funds	2021	2020
	£	£	£	£
CGCW	7,094	12,921	20,015	16,112
WaterUp	-	1,633	1,633	43,409
STFC/GDRF/LEIC	6,405	13,140	19,545	28,612
Support costs	18,725	-	18,725	11,214
	<u>32,224</u>	<u>27,694</u>	<u>59,918</u>	<u>99,347</u>

**5. Costs of charitable activities by activity type**

	Activities undertaken directly	Grant funding of activities	Support costs	2021	2020
	£	£	£	£	£
<b>Support costs</b>					
CGCW	19,219	796	8,736	28,751	18,161
WaterUp	1,633	-	1,105	2,738	48,933
STFC/GDRF/LEIC	19,545	-	8,884	28,429	32,253
	<u>40,397</u>	<u>796</u>	<u>18,725</u>	<u>59,918</u>	<u>99,347</u>

**6. Analysis of support costs**

	CGCW	WaterUp	STFC/GDRF/LEI C	2021	2020
	£	£	£	£	£
Management	178	23	182	383	1,431
IT	1,082	137	1,100	2,319	1,386
Human Resources	-	-	-	-	2,313
Governance costs	7,475	945	7,602	16,022	6,085
	<u>8,735</u>	<u>1,105</u>	<u>8,884</u>	<u>18,724</u>	<u>11,215</u>

Earthlinks Uk  
Notes to the Financial Statements Continued  
For the year ended 31 January 2021

**7. Net income/(expenditure) for the year**

This is stated after charging/(crediting):

	2021	2020
	£	£
Accountancy fees	1,092	1,514
	<u>1,092</u>	<u>1,514</u>

**8. Staff costs and emoluments**

Total staff costs for the year ended 31 January 2021 were:

	2021	2020
	£	£
Salaries and wages	29,782	33,237
	<u>29,782</u>	<u>33,237</u>

**9. Comparative for the Statement of Financial Activities**

	Unrestricted funds	Restricted funds	2020
	£	£	£
<b>Income and endowments from:</b>			
Donations and legacies	385	-	385
Charitable activities	-	76,080	76,080
<b>Total</b>	<u>385</u>	<u>76,080</u>	<u>76,465</u>
<b>Expenditure on:</b>			
Charitable activities	(11,214)	(88,133)	(99,347)
<b>Total</b>	<u>(11,214)</u>	<u>(88,133)</u>	<u>(99,347)</u>
<b>Transfers between funds</b>	(12,302)	12,302	-
<b>Net movement in funds</b>	<u>(23,131)</u>	<u>249</u>	<u>(22,882)</u>
<b>Reconciliation of funds</b>			
Total funds brought forward	(15,813)	92,414	76,601
<b>Total funds carried forward</b>	<u>(38,944)</u>	<u>92,663</u>	<u>53,719</u>

Earthlinks UK  
Notes to the Financial Statements Continued  
For the year ended 31 January 2021

10. Movement in funds

**Unrestricted Funds**

	Balance at 01/02/2020 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/01/2021 £
<i>General</i>					
General	(38,944)	4,642	(32,224)	(8,079)	(74,605)
	<u>(38,944)</u>	<u>4,642</u>	<u>(32,224)</u>	<u>(8,079)</u>	<u>(74,605)</u>

**Unrestricted Funds - Previous year**

	Balance at 01/02/2019 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/01/2020 £
<i>General</i>					
General	(15,813)	385	(11,214)	(12,302)	(38,944)
	<u>(15,813)</u>	<u>385</u>	<u>(11,214)</u>	<u>(12,302)</u>	<u>(38,944)</u>

**Purpose of unrestricted Funds**

General

General administrative costs and income related to the running of the charity and its' basic activities.

**Restricted Funds**

	Balance at 01/02/2020 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/01/2021 £
CGCW	36,809	18,603	(12,921)	-	42,491
STFC/GDRF/LEIC	-	5,061	(13,140)	8,079	-
WaterUp	55,853	7,500	(1,633)	-	61,720
	<u>92,662</u>	<u>31,164</u>	<u>(27,694)</u>	<u>8,079</u>	<u>104,211</u>

**Restricted Funds - Previous year**

	Balance at 01/02/2019 £	Incoming resources £	Outgoing resources £	Transfers £	Balance at 31/01/2020 £
CGCW	16,404	36,517	(16,112)	-	36,809
STFC/GDRF/LEIC	1,127	15,183	(28,612)	12,302	-
WaterUp	74,883	24,380	(43,409)	-	55,854
	<u>92,414</u>	<u>76,080</u>	<u>(88,133)</u>	<u>12,302</u>	<u>92,663</u>

Earthlinks Uk  
Notes to the Financial Statements Continued  
For the year ended 31 January 2021

**Purpose of restricted funds**

**CGCW**

CGCW is a three year European Union Erasmus+ funded project developing citizen and public expertise to restore water cycles and climate. The project enables participating citizens from France, Great Britain, Slovakia, to innovate together a common foundation of knowledge and good practices for a model of "water and the recovery of the climate in the twenty first century.

**WaterUp**

WaterUp is a two-year initial collaboration with engineering company ARUP as start of a Global Water School to make available proven, local wisdom to resolve floods and droughts and regenerate healthy catchments. It will uncover, film and record successful community driven, decentralised water conservation methods in a language neutral format.

**Global Synapses**

Global Synapses researches how to bridge complex situations with simple community-led solutions.

**STFC/GDRF/LEIC**

Refers to the project Thermal InfraRed Technologies for Environmental Decision Making in the Ganges.

**11. Analysis of net assets between funds**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
General	(3,507)	(3,507)
<b>Restricted funds</b>		
CGCW	14,944	14,944
WaterUp	21,707	21,707
	<u>33,144</u>	<u>33,144</u>

**Previous year**

	Net current assets / (liabilities) £	Net Assets £
<b>Unrestricted funds</b>		
<i>General</i>		
<b>Restricted funds</b>		
CGCW	21,339	21,339
WaterUp	32,380	32,380
	<u>53,719</u>	<u>53,719</u>

Earthlinks Uk  
Detailed Statement of Financial Activities  
For the year ended 31 January 2021

	2021	2020
	£	£
<b>INCOME AND ENDOWMENT</b>		
<b>Donations and legacies</b>		
Donations	845	385
Grants receivable	3,034	-
	<b>3,879</b>	<b>385</b>
<b>Charitable activities</b>		
Income from charitable activities (CGCW)	18,603	36,517
Income from charitable activities (WaterUp)	7,500	24,380
Income from charitable activities (STFC/GDRF/LEIC)	5,061	15,183
	<b>31,164</b>	<b>76,080</b>
<b>Other trading activities</b>		
Talks	750	-
	<b>750</b>	<b>-</b>
<b>Investments</b>		
Bank interest receivable	13	-
	<b>13</b>	<b>-</b>
<b>Total incoming resources</b>	<b>35,806</b>	<b>76,465</b>
<b>EXPENDITURE</b>		
<b>Charitable activities</b>		
Cost of direct charitable activity (CGCW)	(19,219)	(16,112)
Cost of grant funded charitable activity (CGCW)	(796)	-
Cost of direct charitable activity (WaterUp)	(1,633)	(43,409)
Cost of direct charitable activity (STFC/GDRF/LEIC)	(19,545)	(28,612)
	<b>(41,193)</b>	<b>(88,133)</b>
<b>SUPPORT COSTS</b>		
<b>Management</b>		
Management (CGCW)	(178)	(262)
Management (WaterUp)	(23)	(705)
Management (STFC/GDRF/LEIC)	(182)	(464)
	<b>(383)</b>	<b>(1,431)</b>
<b>IT</b>		
IT (CGCW)	(1,082)	(253)
IT (WaterUp)	(137)	(683)
IT (STFC/GDRF/LEIC)	(1,100)	(450)
	<b>(2,319)</b>	<b>(1,386)</b>
<b>Human Resources</b>		
Human Resources (CGCW)	-	(423)
Human Resources (WaterUp)	-	(1,139)
Human Resources (STFC/GDRF/LEIC)	-	(751)
	<b>-</b>	<b>(2,313)</b>
<b>Governance costs</b>		
Governance costs (CGCW)	(7,476)	(1,111)
Governance costs (WaterUp)	(945)	(2,997)
Governance costs (STFC/GDRF/LEIC)	(7,602)	(1,976)

Earthlinks Uk  
Detailed Statement of Financial Activities Continued  
For the year ended 31 January 2021

	<b>(16,023)</b>	<b>(6,084)</b>
<b>Total resources expended</b>	<b>(59,918)</b>	<b>(99,347)</b>
<b>Net Expenditure</b>	<b>(24,112)</b>	<b>(22,882)</b>

## Document Information

### Document

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Sender	Tatiana Blana (lamon@triplebottomlineaccounting.com)
Dept/business	Triple Bottom Line Accounting
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### Signers

Name	Authentication
Martin Crawford <mail@agroforestry.co.uk>	Email

### History

Event	User	IP address	Date/Time
Earthlinks UK Accounts IE and Annual Report 2020-2021 created by Tatiana Blana	Tatiana Blana (lamon@triplebottomlineaccounting.com)	46.17.160.196	Mon, 11 Oct 2021 07:56:39 +0000
Earthlinks UK Accounts IE and Annual Report 2020-2021 emailed to Martin Crawford	Tatiana Blana (lamon@triplebottomlineaccounting.com)		Mon, 11 Oct 2021 07:56:41 +0000
Martin Crawford <mail@agroforestry.co.uk> opened email for Earthlinks UK Accounts IE and Annual Report 2020-2021	Martin Crawford (mail@agroforestry.co.uk)	82.71.37.15	Mon, 11 Oct 2021 08:09:41 +0000
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