

# Next Generation Ministries

England & Wales · Charity number 1164750

## Details

---

Other names	ANOTHERWAY, Next Generation Ministies, Next Generation Ministries
Status	Registered
Legal form	CIO
Registered	2015-12-08
Register	<a href="#">View on the Charity Commission register</a>

## Contact

---

Address	13 Beaconsfield Road Walthamstow London
Phone	07791446883
Email	<a href="mailto:contact@anotherway121.org">contact@anotherway121.org</a>

## Activities

---

**Objects:** TO ACT AS A RESOURCE FOR YOUNG PEOPLE FROM THE AGE OF 4-25 LIVING IN LONDON AND UK BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF PHYSICAL, EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:(A) ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;(B) ADVANCING EDUCATION;(C) RELIEVING UNEMPLOYMENT;(D) PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

**Activities:** We are a Youth and Community Organisation in partnership with schools, social services, young people services, commissioning bodies, youth offending service, families, local, national, voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals. Promote and implement strategies for the economic regeneration.

## Classification

- **How:** Provides Human Resources, Provides Services, Provides Advocacy/advice/information
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Overseas Aid/famine Relief, Accommodation/housing, Arts/culture/heritage/science, Amateur Sport, Environment/conservation/heritage, Economic/community Development/employment, Human Rights/religious Or Racial Harmony/equality Or Diversity, Recreation
- **Who:** Children/young People, Elderly/old People, People With Disabilities, Other Charities Or Voluntary Bodies, The General Public/mankind

## Geography

- Throughout England And Wales

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-04-04	£40,158	£39,312	-	-
2024-04-04	£58,780	£60,765	-	-
2023-04-04	£48,082	£41,294	-	-
2022-04-04	£0	£0	-	-
2021-04-04	£0	£0	-	-

## Trustees

Name	Role	Appointed
RICHARD HUMPHREY	Chair	2023-02-26
Desmond Mills		2025-08-27
Jordan fisher		2025-08-22
ROBERT ADEUSI		2015-12-13

**Next Generation Ministries**

England & Wales - Charity number 1164750

---

# Accounts

---

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Year End 4<sup>th</sup> April 2025**  
**Charity No: 1164750**  
**Company registered No: CE005816**

*Contents*

	<u>Page No.</u>
Trustees Annual Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Reference and Administrative details of the CIO,**  
**It's Trustees and Advisors**  
**For the Year Ended 4<sup>th</sup> April 2025**

**Trustees** Mr Robert Adeusie  
Mr Richard Humphrey

**Company registered number** CE005816

**Charity registered number** 1164750

**Main trading address** 13 Beaconsfield Road  
Walthamstow  
London E17 8LT

**Governing Document**

Constitution dated 8th Dec 2015 as amended on 12th Mar 2023 as amended on 19<sup>th</sup> Feb 2025

**Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

**Objectives and activities**

**Objects of Charity**

Next Generation Ministries is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them n to operate in life.
- Signposting to additional services
- training in Job readiness and work

**Next Generation Ministries**  
**Trustee's Annual Report**  
**(A Charitable Incorporated Organisation)**  
**Year End 4<sup>th</sup> April 2025**

**Summary of main activities in relation to these objects**

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

**Financial review**

**Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

**Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

-----  
**Mr Richard Humphrey**

Trustee

Date:

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**Next Generation Ministries**

**(A Charitable Incorporated Organisation)**

**Year End 4<sup>th</sup> April 2025**

**Charity number 1164750**

**CIO Number CE005816**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the General Directions given by the Charity Commissioners. 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, and seeking 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
**Mr Rohan Ruddock CAT, FCCA**  
**Ruddocks and Co- Chartered Certified Accountants**  
**First Floor, Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**Essex IG8 7HX**  
**Date:**

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Accounting Statement (Receipts & Payments Basis)**  
**Year ended 4<sup>th</sup> April 2025**  
**Charity number 1164750 CIO Number CE005816**

**Next Generation Ministries**  
**Registration Number 1164750**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 4th April 2025**

<b><u>Receipts</u></b>	<b>Unrestricted</b>	<b>Total this</b>	<b>Total</b>
<i>Donations</i>	<b><u>funds</u></b>	<b><u>Year</u></b>	<b><u>Year</u></b>
	<b>£</b>	<b>2025</b>	<b>2024</b>
		<b>£</b>	<b>£</b>
Donations and other similar receipts	40,158	40,158	48,082
<b><u>Total Receipts</u></b>	40,158	40,158	48,082
 <b><u>Charitable Payments</u></b>			
<b><u>Costs of activities in furtherance of the objects of the charity</u></b>			
Rent	15,860	15,860	19,512
Bootcamp miscellaneous	12,001	12,001	8,676
Catering	0	0	7,090
<b><u>Management &amp; Admin expenditure</u></b>			
DBS	86	86	374
Vehicle hire	1,792	1,792	2,260
Website	0	0	625
Camp Wear	0	0	2,757
Bank Fees	9,572	9,572	0
<b><u>Total Payments</u></b>	39,312	39,312	41,294
<b>Net of Receipts / (Payments)</b>	846	846	6,788
<b>Cash Funds at 5 April 2024</b>	4,803	4,803	4,803
<b>Cash Funds at 4 April 2025</b>	5,649	5,649	5,649

**Next Generation Ministries**  
**Accounting Statement - Assets and Liability**  
**(A Charitable Incorporated Organisation)**  
**Year ended 4<sup>th</sup> April 2025**  
**Charity number 1164750 CIO Number CE005816**

**Next Generation Ministries**  
**Registration Number 1164750**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the year ended 4 April 2024**

	<b>2024</b>	<b>2023</b>
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Funds	5,469	4803
	5,469	6,788
	<b><u>Funds to which liability relates</u></b>	<b><u>Funds to which liability relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	0	0

Declaration  
The trustees declare that they have approved the Balance sheet above.  
Signed on behalf of the charity's trustees

-----

Trustee

Date:

**Next Generation Ministries**

England & Wales - Charity number 1164750

---

# Accounts

---

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Year End 4<sup>th</sup> April 2024**  
**Charity No: 1164750**  
**Company registered No: CE005816**

*Contents*

	<u>Page No.</u>
Trustees Annual Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Reference and Administrative details of the CIO,**  
**It's Trustees and Advisors**  
**For the Year Ended 4<sup>th</sup> April 2024**

**Trustees** Mr Robert Adeusie  
Mr Richard Humphrey

**Company registered number** CE005816

**Charity registered number** 1164750

**Main trading address** 13 Beaconsfield Road  
Walthamstow  
London E17 8LT

**Governing Document**

Constitution dated 08 Dec 2015 as amended on 12 Mar 2023

**Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

**Objectives and activities**

**Objects of Charity**

Next Generation Ministries is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them n to operate in life.
- Signposting to additional services
- training in Job readiness and work

**Next Generation Ministries**  
**Trustee's Annual Report**  
**(A Charitable Incorporated Organisation)**  
**Year End 4<sup>th</sup> April 2024**

**Summary of main activities in relation to these objects**

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

**Financial review**

**Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

**Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

-----  
**Mr Richard Humphrey**

Trustee

Date:

# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

**To the Trustees of**

**Next Generation Ministries**

**(A Charitable Incorporated Organisation)**

**Year End 4<sup>th</sup> April 2024**

**Charity number 1164750**

**CIO Number CE005816**

## **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the General Directions given by the Charity Commissioners. 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, and seeking 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
**Mr Rohan Ruddock CAT, FCCA**  
**Ruddocks and Co- Chartered Certified Accountants**  
**First Floor, Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**Essex IG8 7HX**  
**Date:**

**Next Generation Ministries**  
**(A Charitable Incorporated Organisation)**  
**Accounting Statement (Receipts & Payments Basis)**

**Year ended 4<sup>th</sup> April 2024**

**Charity number 1164750**

**CIO Number CE005816**

	Unrestricted <u>funds</u>	Total this <u>Year</u> 2024	Total this <u>Year</u> 2023
<b><u>Receipts</u></b>	£	£	£
<i>Donations</i>			
Donations and other similar receipts	58,780	58,780	48,082
<b><u>Total Receipts</u></b>	58,780	58,780	48,082
<b><u>Charitable Payments</u></b>			
<b><u>Costs of activities in furtherance of the objects of the charity</u></b>			
Rent	18,770	18,770	19,512
Bootcamp miscellaneous	23,089	23,089	8,676
Catering	8,581	8,581	7,090
<b><u>Management &amp; Admin expenditure</u></b>			
DBS	180	180	374
Maintenance	301	301	0
Vehicle hire	3,264	3,264	2,260
Website	0	0	625
Camp Wear	5,052	5,052	2,757
Merchant Fees	1,528	1,528	0
<b><u>Total Payments</u></b>	60,765	60,765	41,294
<b>Net of Receipts / (Payments)</b>	-1,985	-1,985	6,788
<b>Cash Funds at 5 April 2023</b>	6,788	6,788	6,788
<b>Cash Funds at 4 April 2024</b>	4,803	4,803	0

**Next Generation Ministries**  
**Accounting Statement - Assets and Liability**  
**(A Charitable Incorporated Organisation)**  
**Year ended 4<sup>th</sup> April 2024**  
**Charity number 1164750**  
**CIO Number CE005816**

	2024	2023
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Funds	4,803	6,788
	4,803	6,788
	<b><u>Funds to which liability relates</u></b>	<b><u>Funds to which liability relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	0	0

Declaration

The trustees declare that they have approved the Balance sheet above.

Signed on behalf of the charity's trustees

-----

Trustee

Date:

**Next Generation Ministries**

England & Wales - Charity number 1164750

---

# Accounts

---

# **Next Generation Ministries**

**Year End 4<sup>th</sup> April 2023**

Charity No: 1164750

## *Contents*

	<u>Page No.</u>
Trustees Annual Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5

# **Next Generation Ministries**

## **Trustees Annual Report**

### **Year End 4<sup>th</sup> April 2023**

#### **Reference and administration details**

**Charity Number** 1164750  
**Principle Address** 13 Beaconsfield Road  
Walthamstow, London  
E17 8LT

#### **Names of charity trustees who manage the Charity**

Mr Robert Adeusie

Mr Richard Humphrey

Mr Rohan Ruddock

Mr Josh Wilkies

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 08 Dec 2015 as amended on 12 Mar 2023

##### **Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

##### **Objectives and activities**

##### **Objects of Charity**

Next Generation Ministries is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them n to operate in life.
- Signposting to additional services
- training in Job readiness and work

# **Next Generation Ministries**

## **Trustee's Annual Report**

### **Year End 4<sup>th</sup> April 2023**

#### **Summary of main activities in relation to these objects**

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

#### **Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

-----  
**Mr Richard Humphrey**

Trustee

Date:

# INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS

## To the Trustees of Next Generation Ministries

Year End 4<sup>th</sup> April 2023

Charity number 1164750

Set out on Pages 4

### Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the General Directions given by the Charity Commissioners. 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, and seeking 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
**Ms Desree Henry ACCA**  
**Ruddocks and Co- Chartered Certified Accountants**  
**First Floor, Copper House**  
**88 Snakes Lane East**  
**Woodford Green**  
**Essex IG8 7HX**

**Date:**

# Next Generation Ministries

## Statement of Accounts

### Year ended 4<sup>th</sup> April 2023

#### Next Generation Ministries

Registration Number 1160750

Accounting Statement (Receipts & Payments Basis)

For the year ended 4th April 2023

	Unrestricted	Total	Total
	funds	this	this
		Year	Year
	£	2023	2022
		£	£
<b><u>Receipts</u></b>			
<i>Donations</i>			
Donations and other similar receipts	48,082	48,082	0
<b><u>Total Receipts</u></b>	<u>48,082</u>	<u>48,082</u>	<u>0</u>
<b><u>Charitable Payments</u></b>			
<b><u>Costs of activities in furtherance of the objects of the charity</u></b>			
Rent	19,512	19,512	0
Bootcamp miscellaneous	8,676	8,676	0
Catering	7,090	7,090	0
<b><u>Management &amp; Admin expenditure</u></b>			
DBS	374	374	0
Vehicle hire	2,260	2,260	0
Website	625	625	0
Activities	2,757	2,757	0
	<u>41,294</u>	<u>41,294</u>	<u>0</u>
<b><u>Other payments</u></b>			
Purchase of fixed assets	0	0	0
<b><u>Total Payments</u></b>	<u>41,294</u>	<u>41,294</u>	<u>0</u>
<b>Net of Receipts / (Payments)</b>	6,788	6,788	0
<b>Cash Funds at 5 April 2022</b>	0	0	0
<b>Cash Funds at 4 April 2023</b>	<u>6,788</u>	<u>6,788</u>	<u>0</u>

**Next Generation Ministries**  
**Assets and Liability**  
**Year ended 4<sup>th</sup> April 2023**

**Next Generation Ministries**

**Registration Number 1164750**

**Accounting Statement (Receipts & Payments Basis)**

**For the year ended 4th April 2023**

	2023	2022
	£	£
<b><u>ASSETS</u></b>		
<b><u>Cash Funds</u></b>		
Funds	6,788	0
	6,788	0
<b><u>Assets retained for the charity's own use</u></b>		
Equipment	9,843	0
	<b><u>Funds to which liability relates</u></b>	<b><u>Funds to which liability relates</u></b>
<b><u>LIABILITIES</u></b>		
Accountancy fees	0	0

**Next Generation Ministries**

England & Wales - Charity number 1164750

---

# Accounts

---

# **ANOTHERWAY**

**Year ended 4 April 2022**

Charity No: 1164750

## ***Contents***

	<u>Page No.</u>
Trustees Annual Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5

# **ANOTHERWAY**

## **Trustees' Annual Report**

### **Year ended 4 April 2022**

#### **Reference and administration details**

Charity Number	1164750
Principle Address	Caxton House Community, 129 St John's Way
	Upper Holloway, London, N19 3RQ

#### **Names of charity trustees who manage the Charity**

Mr Robert Adeusie  
Mr Otemea Gamrat  
Mr Patrick Pond  
Dr John Bank

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 8<sup>th</sup> December 2016

##### **Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

##### **Objectives and activities**

##### **Objects of Charity**

Another Way is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them to operate in life.
- Signposting to additional services
- training in Job readiness and work

**1.**

# **ANOTHERWAY**

## **Trustees' Annual Report**

### **Year ended 4 April 2022**

#### **Summary of main activities in relation to these objects**

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

at 4<sup>th</sup> April 2022 the charity had reserves of £nil

#### **Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

-----  
**Mr Robert Adeusie**  
Trustee

Date:



# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

## **To the Trustees of ANOTHERWAY Year ended 4 April 2022 Charity number 1164750 Set out on Pages 4**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the General Directions given by the Charity Commissioners. 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, and seeking 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants  
First Floor, Copper House  
88 Snakes Lane East  
Woodford Green  
Essex IG8 7HX**

Date:

3

**Anotherway**  
**Registration Number**  
**1164750**  
**Accounting Statement (Receipts & Payments**  
**Basis)**  
**For the period 5 April 2021 to 4 April**  
**2022**

	Unrestric ted <u>funds</u> £	Restrict ed <u>funds</u> £	Total this <u>Year</u> £	Total last <u>Year</u> £
<b><u>Receipts</u></b>				
<i>Donations</i>				
Donations and other similar receipts	0	0	0	0
<b><u>Total Receipts</u></b>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Payments**

**Charitable**  
**Payments**

**Costs of activities in furtherance of the**  
**objects of the charity**

Rent	0		0	0
Printing, Photocopy & sim cards	0		0	0
Sessional Work	0		0	0
Website costs	0		0	0
Refreshments	0		0	0
Cooking	0		0	0

**Management & Admin**  
**expenditure**

Insurance	0		0	0
Mini bus costs	0		0	0
Project expenses	0		0	0
Accountancy fees	0		0	0
Trip expenses	0		0	0
	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>

**Other payments**

Purchase of fixed assets - office equipment	0	0	0	0
--	---	---	---	---

<b><u>Total Payments</u></b>	0	0	0	0
<b>Net of Receipts / (Payments)</b>	0	0	0	0
<b>Cash Funds at 5 April 2021</b>	0	0	0	0
<b>Cash Funds at 4 April 2022</b>	0	0	0	0

4

**Anotherway**  
**Registration Number 1164750**  
**Accounting Statement (Receipts &**  
**Payments Basis)**  
**For the period 5 April 2021 to 4**  
**April 2022**

2021  
£

**Assets**

**Cash funds**

Current Account	0
	<u>0</u>

**Represented by**

General Fund	0
	<u>0</u>

**Assets Retained for the Charities own use:**

Equipment	0
	<u>0</u>

**Liabilities**

Creditors & Accruals	0
Loan	0
	<u>0</u>



**Next Generation Ministries**

England & Wales - Charity number 1164750

---

# Accounts

---

# **ANOTHERWAY**

**Year ended 4 April 2021**

Charity No: 1164750

## ***Contents***

	<u>Page No.</u>
Trustees Annual Report	1 - 2
Independent Examiner's Report	3
Receipts and Payments Accounts	4
Statement of Assets and Liabilities	5

# **ANOTHERWAY**

## **Trustees' Annual Report**

### **Year ended 4 April 2021**

#### **Reference and administration details**

Charity Number	1164750
Principle Address	Caxton House Community, 129 St John's Way
	Upper Holloway, London, N19 3RQ

#### **Names of charity trustees who manage the Charity**

Mr Robert Adeusie  
Mr Otemea Gamrat  
Mr Patrick Pond  
Dr John Bank

#### **Structure Governance and management**

##### **Governing Document**

Constitution dated 8<sup>th</sup> December 2016

##### **Constitution of trustee and selection methods**

The charity is constituted as a trust and the trustees are appointed by the existing trustees.

##### **Objectives and activities**

##### **Objects of Charity**

Another Way is a community support and development organisation for young people between ages 13-24 helping young people realise their potential. By focusing on Youth Employment, Employability, and Education, Training, Mentoring, Entrepreneurial skills and Positive Activities (Youth work activities) with recorded and accredited outcomes.

Help and support is given to service users to access:

- To learning courses, vocational and life skills, personal development opportunities and social education that prepares them to operate in life.
- Signposting to additional services
- training in Job readiness and work

**1.**

# **ANOTHERWAY**

## **Trustees' Annual Report**

### **Year ended 4 April 2021**

#### **Summary of main activities in relation to these objects**

We work intensively providing assessments, one/one and mentoring support, for hard to reach, underachieving, and disengaged, disabled and disenfranchised young people. We also offer support for those young people who are the higher end of achievement but may experience life barriers helping them find pathways to success in choice of progression and current opportunities.

We work closely and in partnership with Schools, Social services, Young Peoples services, Commissioning, Youth Offending Services, Families, Local, National, Voluntary agencies, third sector and private organisations across London to provide effective support solutions for young people and individuals.

#### **Financial review**

##### **Policy on reserves**

Due to the charity being a small organisation and its future expenses being fairly predictable in nature the trustees have decided that a minimum reserve of £nil will be sufficient at any one time.

at 4<sup>th</sup> April 2021 the charity had reserves of £nil

#### **Declaration**

The trustees declare that they have approved the trustees' report above.  
Signed on behalf of the charity's trustees

-----  
**Mr Robert Adeusie**  
Trustee

Date:



# **INDEPENDENT EXAMINER'S REPORT ON THE ACCOUNTS**

## **To the Trustees of ANOTHERWAY**

**Year ended 4 April 2021**

**Charity number 1164750**

**Set out on Pages 4**

### **Respective responsibilities of trustees and examiner**

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this Period (under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed.

It is my responsibility to:

- Examine the accounts under section 43 of the 1993 Act;
- to follow the procedures laid down in the General Directions given by the Charity Commission (under section 43(7)(b) of the 1993 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 the General Directions given by the Charity Commissioners. 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, and seeking 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 matter has come to my attention:

1. Which gives me reasonable cause to believe that in, any material respect, the trustees have not met the requirements:
  - to keep accounting records in accordance with section 41 of the 1993 Act; and
  - to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 1993 Act; or
2. to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached.

-----  
Mr Rohan Ruddock FCCA

**Ruddocks and Co- Chartered Certified Accountants**  
**480 Larkshall Road**  
**Highams Park**  
**London**  
**E4 9HH**

Date:

3

**Anotherway**  
**Registration Number**  
**1164750**  
**Accounting Statement (Receipts & Payments**  
**Basis)**  
**For the period 5 April 2020 to 4 April**  
**2021**

	Unrestric ted funds £	Restrict ed funds £	Total this Year £	Total last Year £
<b><u>Receipts</u></b>				
<i>Donations</i>				
Donations and other similar receipts	0	0	0	0
<b><u>Total Receipts</u></b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Payments**

**Charitable**  
**Payments**

**Costs of activities in furtherance of the**  
**objects of the charity**

Rent	0		0	0
Printing, Photocopy & sim cards	0		0	0
Sessional Work	0		0	0
Website costs	0		0	0
Refreshments	0		0	0
Cooking	0		0	0

**Management & Admin**  
**expenditure**

Insurance	0		0	0
Mini bus costs	0		0	0
Project expenses	0		0	0
Accountancy fees	0		0	0
Trip expenses	0		0	0
	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>

**Other payments**

Purchase of fixed assets - office equipment	0	0	0	0
--	---	---	---	---

<b><u>Total Payments</u></b>	0	0	0	0
<b>Net of Receipts / (Payments)</b>	0	0	0	0
<b>Cash Funds at 5 April 2020</b>	0	0	0	0
<b>Cash Funds at 4 April 2021</b>	0	0	0	0

4

**Anotherway**  
**Registration Number 1164750**  
**Accounting Statement (Receipts & Payments Basis)**  
**For the period 5 April 2020 to 4 April 2021**

	2020 £
<b><u>Assets</u></b>	
<b>Cash funds</b>	
Current Account	0
	0
<b>Represented by</b>	
General Fund	0
	0
<b>Assets Retained for the Charities own use:</b>	
Equipment	0
	0
<b><u>Liabilities</u></b>	
Creditors & Accruals	0
Loan	0
	0

