

# **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 <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>		0	0	0	0

**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
	0	0	0

**Other payments**

Purchase of fixed assets - office equipment	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**

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



