

ANOTHERWAY

Year ended 4 April 2022

Charity No: 1164750

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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 8th 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 4th 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:

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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> £ |
|------------------------------|---|---------------------------------------|-------------------------------------|-----------------------------------|--------------------------------|
| <u>Receipts</u> | | | | | |
| <i>Donations</i> | Donations and other similar receipts | 0 | 0 | 0 | 0 |
| <u>Total Receipts</u> | | 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 |
|--|---|---|---|

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

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

| | |
|---|-------------|
| | 2021 |
| | £ |
| <u>Assets</u> | |
| Cash funds | |
| Current Account | 0 |
| | 0 |
| | |
| Represented by | |
| General Fund | 0 |
| | 0 |
| | |
| Assets Retained for the Charities own use: | |
| Equipment | 0 |
| | 0 |
| | |
| <u>Liabilities</u> | |
| Creditors & Accruals | 0 |
| Loan | 0 |
| | 0 |

