

# OTHER HALVES

England & Wales · Charity number 1170065

## Details

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**Status** Registered

**Legal form** CIO

**Registered** 2016-11-07

**Register** [View on the Charity Commission register](#)

## Contact

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**Address** 4 Hospital Road  
Colchester  
CO3 3HJ

**Phone** 07969835918

**Email** [Jackie@otherhalves.org.uk](mailto:Jackie@otherhalves.org.uk)

**Website** [www.otherhalves.org.uk](http://www.otherhalves.org.uk)

## Activities

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**Objects:** TO PRESERVE AND PROTECT GOOD HEALTH AND RELIEVE THE NEEDS OF THOSE SUFFERING WITH DEMENTIA, THEIR CARERS AND FAMILIES IN ESSEX AND THE SURROUNDING AREAS, IN PARTICULAR BUT NOT EXCLUSIVELY BY:- PROVIDING ADVICE, SUPPORT AND INFORMATION;- PROVIDING PEER GROUP SUPPORT;- PROVIDING ACTIVITIES IN THE INTERESTS OF SOCIAL WELFARE FOR THE RECREATION OF OTHER LEISURE TIME OCCUPATION;- RAISING AWARENESS OF DEMENTIA WITH A VIEW TO HELPING THE WIDER COMMUNITY UNDERSTAND DEMENTIA.

**Activities:** We are creating support networks and activities for those whose loved ones have dementia. Activities include crafts, general social activities and walks.

## Classification

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- **How:** Provides Advocacy/advice/information
- **What:** Disability
- **Who:** Other Defined Groups

## Geography

- Essex
- Hertfordshire
- Suffolk

## Finances

Period end	Income	Expenditure	Assets	Employees
2025-07-31	£9,363	£7,667	-	-
2024-07-31	£8,992	£9,954	-	-
2023-07-31	£1,709	£10,626	-	-
2022-07-31	£11,053	£8,679	-	-
2021-07-31	£18,940	£9,881	-	-

## Trustees

Name	Role	Appointed
Jaqueline Wendy Fildes	Chair	2022-11-18
ALLAN TEALE		2025-02-24
Caroline Shephard		2024-01-15
JOHN KENNETH FORD		2019-04-15
Jane Elizabeth Gregory		2021-02-19
Karen Hutchin		2024-04-29
Louise Barker		2025-02-24
Susan Moy		2021-07-23

**OTHER HALVES**

England & Wales - Charity number 1170065

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# Accounts

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# Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	01	AUG	2023		31	JUL	2024

## Section A Reference and administration details

Charity name

OTHER HALVES

Other names charity is known by

Registered charity number (if any)

1170065

Charity's principal address

4 HOSPITAL ROAD  
COLCHESTER  
CO3 3HJ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Louise Barker		Appointed 24/2/2025	
2	John Ford			
3	Allan Teale		Appointed 24/2/2025	
4	Jane Gregory			
5	Margaret Ruggi		Resigned 24/2/2025	
6	Sue Moy			
7	Jackie Fildes	Chair		
11	Karen Hutchin			
12	Caroline Shephard			
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution in current form approved 5 <sup>th</sup> November 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

	<p>To support principally the carers and families of those with dementia in Essex and the surrounding areas by providing peer group support, social activities, and raising awareness of the issues related to dementia and those who are indirectly affected by it.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees kept in mind the Charity Commissions guidance on public benefit when planning our activities for the year. As a matter of course, reference was made to our objectives to aid decision-making..The main activities of the year undertaken for public benefit were;

During the year the total attendances included 2263 carers and their loved ones with dementia. In total, 116 events were held. Total attendances increased by 90% compared to the previous year. Of the 116 events, 11 were organised trips in a minibus to various locations.

No charges were made for attending events this year, although beneficiaries contributed to the costs of materials and food and refreshments and those who could afford it paid an annual subscription of £24.

We would like to thank the following funders;

Essex County Council for their generous funding of Other Halves through the mid-Essex Improved Better Care Fund.

Yapp Charitable Trust who have funded our regular lunch and activity sessions at the Millenium Centre, Gt Baddow

John Lewis foundation for funding craft activities and their kindness in providing a venue.

Barchester Trust who have funded our trips

We would also like to thank our generous donors, including those who donate to our in memorium funds.

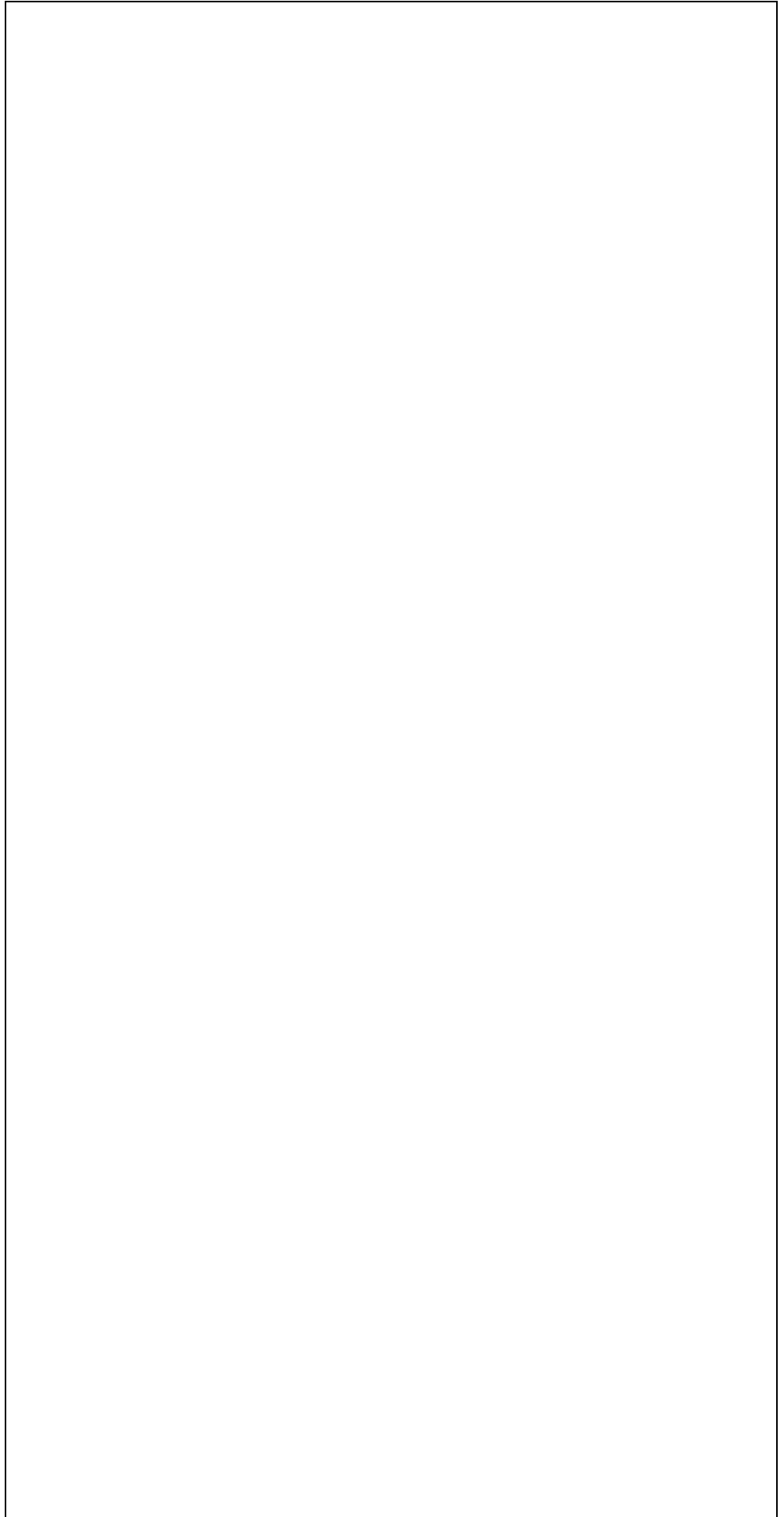
**Additional details of objectives and activities (Optional information)**

The charity is entirely supported by volunteers, although a small sum was paid to provide social media postings and for financial reporting, grant application and governance.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E

## Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains sufficient reserves for 6 months running costs.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F

## Other optional information

## Section G

## Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*Jackie Fildes*

Full name(s)

Jackie Fildes

Position (eg Secretary, Chair, etc)

Chair

Date

19<sup>th</sup> October 2025



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Other Halves

1170065

## Receipts and payments accounts

CC16a

For the period  
from

1st August 2024

To

31-Jul-25

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	2,497.59	6,865	-	9,363	8,992
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>2,498</b>	<b>6,865</b>	<b>-</b>	<b>9,363</b>	<b>8,992</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>2,498</b>	<b>6,865</b>	<b>-</b>	<b>9,363</b>	<b>8,992</b>
<b>A3 Payments</b>					
Raising funds	-	-	-	-	-
Charitable expenditure	802	6,865	-	7,667	9,954
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>802</b>	<b>6,865</b>	<b>-</b>	<b>7,667</b>	<b>9,954</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>802</b>	<b>6,865</b>	<b>-</b>	<b>7,667</b>	<b>9,954</b>
<b>Net of receipts/(payments)</b>	<b>1,696</b>	<b>- 0</b>	<b>-</b>	<b>1,696</b>	<b>- 962</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>6,502</b>	<b>-</b>	<b>-</b>	<b>6,502</b>	<b>7,464</b>
<b>Cash funds this year end</b>	<b>8,198</b>	<b>- 0</b>	<b>-</b>	<b>8,198</b>	<b>6,502</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	-	-	-
	Bank	8,197.51	-	-
		-	-	-
	<b>Total cash funds</b>	<b>8,198</b>	<b>-</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jackie Fildes	19th October 2025

**OTHER HALVES**

England & Wales - Charity number 1170065

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	AUG	2023		31	JUL	2024

## Section A Reference and administration details

**Charity name**

OTHER HALVES

**Other names charity is known by**

**Registered charity number (if any)**

1170065

**Charity's principal address**

4 HOSPITAL ROAD  
COLCHESTER  
  
CO3 3HJ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah Gair		Resigned 29/4/2024	
2	John Ford			
3	Edith Miller		Resigned 15/1/2024	
4	Jane Gregory			
5	Margaret Ruggi			
6	Sue Moy			
7	Jackie Fildes	Chair		
11	Karen Hutchin		Appointed 29/4/2024	
12	Caroline Shephard		Appointed 15/1/2024	
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
<b>Governance and Finance</b>	Pine Villa Consulting Ltd	4 Hospital Road, Colchester
<b>Clerical and socials</b>	Admin Tick	12 Westbourne Grove, Chelmsford

### Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution in current form approved 5 <sup>th</sup> November 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

<p>To support principally the carers and families of those with dementia in Essex and the surrounding areas by providing peer group support, social activities, and raising awareness of the issues related to dementia and those who are indirectly affected by it.</p>
--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees kept in mind the Charity Commissions guidance on public benefit when planning our activities for the year. As a matter of course, reference was made to our objectives to aid decision-making..The main activities of the year undertaken for public benefit were;

During the year 2015 people attended events with their loved ones with dementia. In total, 116 events were held which comprised face to face and zoom sessions. This represented a 68% increase in total attendance compared to 2022-23

No charges were made for attending events this year, although beneficiaries contributed to the costs of materials and food and refreshments and those who could afford it paid an annual subscription of £24.

We would like to thank Essex County Council for their generous funding of Other Halves through the mid-Essex Improved Better Care Fund.

We would also like to thank our generous donors, in particular the friends and family of the late John Hardy, in whose name we have established a hardship fund to allow those on low incomes to participate in our events. At 31<sup>st</sup> July 2024, the balance on the fund was £550.

**Additional details of objectives and activities (Optional information)**

The charity is entirely supported by volunteers, although a small sum was paid to provide clerical support and for book keeping and preparation of annual accounts.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains sufficient reserves for 6 months running costs.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

Signature(s)

*Jackie Fildes*

Full name(s)

Jackie Fildes

Position (eg Secretary, Chair, etc)

Chair

Date

24 August 2024



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Other Halves

1170065

## Receipts and payments accounts

CC16a

For the period  
from

1st August 2023

To

31-Jul-24

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	3,504.08	5,488	-	8,992	1,709
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	3,504	5,488	-	8,992	1,709
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	3,504	5,488	-	8,992	1,709
<b>A3 Payments</b>					
Raising funds	-	-	-	-	-
Charitable expenditure	3,847	6,107	-	9,954	10,625
Governance costs	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	3,847	6,107	-	9,954	10,625
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	3,847	6,107	-	9,954	10,625
<b>Net of receipts/(payments)</b>	- 343	- 619	-	- 962	- 8,916
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	7,464	-	-	7,464	16,380
<b>Cash funds this year end</b>	7,121	- 619	-	6,502	7,464

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash		-	-
	Bank	6,502.03	-	-
		-	-	-
	<b>Total cash funds</b>	<b>6,502</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

Agreement Error      Agreement Error      OK

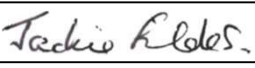
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Jackie Files	23-Aug-24

**OTHER HALVES**

England & Wales - Charity number 1170065

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# Accounts

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# Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	AUG	2022		31	JUL	2023

## Section A Reference and administration details

**Charity name**

**Other names charity is known by**

**Registered charity number (if any)**

**Charity's principal address**

4 HOSPITAL ROAD
COLCHESTER
CO3 3HJ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah Gair			
2	John Ford			
3	Edith Miller			
4	Jane Gregory			
5	Margaret Ruggi			
6	Sue Moy			
7	Jackie Fildes	Chair	Joined 18 <sup>th</sup> November 2022	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

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## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution in current form approved 5 <sup>th</sup> November 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	Charitable Incorporated Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

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## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

	<p>To support principally the carers and families of those with dementia in Essex and the surrounding areas by providing peer group support, social activities, and raising awareness of the issues related to dementia and those who are indirectly affected by it.</p>
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**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees kept in mind the Charity Commissions guidance on public benefit when planning our activities for the year. As a matter of course, reference was made to our objectives to aid decision-making..The main activities of the year undertaken for public benefit were;

During the year 1,368 people attended events with their loved ones with dementia. In total, 114 events were held which were mostly face to face sessions.

No charges were made for attending events this year, although beneficiaries contributed to the costs of materials and food and refreshments and those who could afford it paid an annual subscription of £24.

We would like to thank the National Lottery Community Fund and Essex Community Foundation and Essex County Council for their continued support.

**Additional details of objectives and activities (Optional information)**

The charity is entirely supported by volunteers, although a small sum was paid to provide clerical support.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

**Summary of the main achievements of the charity during the year**

A large, empty rectangular box with a thin black border, occupying the majority of the page. It is intended for the user to provide a summary of the charity's main achievements during the year.

## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains sufficient reserves for 6 months running costs.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

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

Signature(s)

*Jackie Fildes*

Full name(s)

Jackie Fildes

Position (eg Secretary, Chair, etc)

Chair

Date



Other Halves	1170065
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CC16a
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## Receipts and payments accounts

For the period from	1st August 2022	To	31-Jul-23
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### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	1,709	-	-	1,709	11,053
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,709</b>	<b>-</b>	<b>-</b>	<b>1,709</b>	<b>11,053</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,709</b>	<b>-</b>	<b>-</b>	<b>1,709</b>	<b>11,053</b>
<b>A3 Payments</b>					
Raising funds	-	-	-	-	-
Charitable expenditure	647	9,978	-	10,625	8,553
Governance costs	-	-	-	-	126
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>647</b>	<b>9,978</b>	<b>-</b>	<b>10,625</b>	<b>8,679</b>
<b>A4 Asset and investment purchases, (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>647</b>	<b>9,978</b>	<b>-</b>	<b>10,625</b>	<b>8,679</b>
<b>Net of receipts/(payments)</b>	<b>1,062</b>	<b>- 9,978</b>	<b>-</b>	<b>- 8,916</b>	<b>2,374</b>
A5 Transfers between funds	2,361	- 2,361	-	-	-
A6 Cash funds last year end	4,041	12,339	-	16,380	14,006
<b>Cash funds this year end</b>	<b>7,464</b>	<b>-</b>	<b>-</b>	<b>7,464</b>	<b>16,380</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	-	-	-
	Bank	7,463.96	-	-
		-	-	-
	<b>Total cash funds</b>	<b>7,464</b>	<b>-</b>	<b>-</b>

(agree balances with receipts and payments account(s))

OK	OK	OK
Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
<i>Jackie Filles</i>	JACKIE FILLES	2.8.24

**OTHER HALVES**

England & Wales - Charity number 1170065

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	AUG	2021		31	JUL	2022

### Section A Reference and administration details

Charity name

OTHER HALVES

Other names charity is known by

Registered charity number (if any)

1170065

Charity's principal address

4 HOSPITAL ROAD

COLCHESTER

CO3 3HJ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah Gair			
2	John Ford			
3	Edith Miller			
4	Jane Gregory			
5	Margaret Ruggi			
6	Sue Moy			
7	Jackie Fildes	Chair	Joined 18 <sup>th</sup> November 2022	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

#### Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

--

## Section B Structure, governance and management

### Description of the charity's trusts

Type of governing document (eg. trust deed, constitution)	Constitution in current form approved 5 <sup>th</sup> November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

### Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

### Summary of the objects of the charity set out in its governing document

To support principally the carers and families of those with dementia in Essex and the surrounding areas by providing peer group support, social activities, and raising awareness of the issues related to dementia and those who are indirectly affected by it.

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees kept in mind the Charity Commissions guidance on public benefit when planning our activities for the year. As a matter of course, reference was made to our objectives to aid decision-making..The main activities of the year undertaken for public benefit were;

During the year 1,200 people attended events with their loved ones with dementia. In total, 114 events were held which comprised face to face and zoom sessions.

No charges were made for attending events this year, although beneficiaries contributed to the costs of materials and food and refreshments

We would like to thank the National Lottery Community Fund and Essex Community Foundation for their continued support.

**Additional details of objectives and activities (Optional information)**

The charity is entirely supported by volunteers, although a small sum was paid to provide clerical support.

You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**

**Section E****Financial review****Brief statement of the charity's policy on reserves**

The charity maintains sufficient reserves for 6 months running costs.

**Details of any funds materially in deficit**

None

**Further financial review details (Optional information)**

You **may choose** to include additional information, where relevant about:

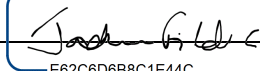
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

**Section F****Other optional information****Section G****Declaration**

The trustees declare that they have approved the trustees' report above.

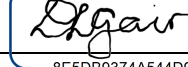
Signed on behalf of the charity's trustees

DocuSigned by:



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DocuSigned by:



8E5DB9374A544D9...

**Signature(s)****Full name(s)**

Jackie Fildes	Debbie Gair

**Position (eg Secretary, Chair, etc)**

Chair

Trustee

**Date**

4/10/2023

4/10/2023



CHARITY COMMISSION  
FOR ENGLAND AND WALES

Other Halves

1170065

## Receipts and payments accounts

CC16a

For the period  
from

1st August 2021

To

31-Jul-22

### Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	1,053	10,000	-	11,053	18,940
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,053</b>	<b>10,000</b>	<b>-</b>	<b>11,053</b>	<b>18,940</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,053</b>	<b>10,000</b>	<b>-</b>	<b>11,053</b>	<b>18,940</b>
<b>A3 Payments</b>					
Raising funds	-	-	-	-	-
Charitable expenditure	1,530	7,023	-	8,553	9,531
Governance costs	126	-	-	126	350
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,656</b>	<b>7,023</b>	<b>-</b>	<b>8,679</b>	<b>9,881</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,656</b>	<b>7,023</b>	<b>-</b>	<b>8,679</b>	<b>9,881</b>
<b>Net of receipts/(payments)</b>	<b>- 603</b>	<b>2,977</b>	<b>-</b>	<b>2,374</b>	<b>9,059</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,644</b>	<b>9,362</b>	<b>-</b>	<b>14,006</b>	<b>4,947</b>
<b>Cash funds this year end</b>	<b>4,041</b>	<b>12,339</b>	<b>-</b>	<b>16,380</b>	<b>14,006</b>

**Section B Statement of assets and liabilities at the end of the period**

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash		-	-
	Bank	4,041	12,339	-
		-	-	-
	<b>Total cash funds</b>	<b>4,041</b>	<b>12,339</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

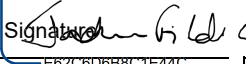
	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

DocuSigned by:  
 Signature:   
 E62C6D6B8C1E44C...

Print Name: Jackie Fildes

Date of approval: 4/10/2023

**OTHER HALVES**

England & Wales - Charity number 1170065

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# Accounts

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## Trustees' Annual Report for the period

<b>From</b>	Period start date			<b>To</b>	Period end date		
	01	AUG	2020		31	JUL	2021

### Section A Reference and administration details

Charity name

OTHER HALVES

Other names charity is known by

Registered charity number (if any)

1170065

Charity's principal address

4 HOSPITAL ROAD

COLCHESTER

CO3 3HJ

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

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Deborah Gair	Chair		
2	Nicholas Avery	Treasurer	Resigned 17 February 2022	
3	Deborah Gair			
5	John Ford			
6	Edith Miller			
7	Jane Gregory		Joined 19 February 2021	
8	Margaret Ruggi			
9	Sue Moy		Joined 23 July 2021	
10	Jackie Fildes		Resigned 23 July 2021	
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

#### Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Names and addresses of advisers (Optional information)**

Type of adviser	Name	Address

**Name of chief executive or names of senior staff members (Optional information)**

--

## Section B Structure, governance and management

**Description of the charity's trusts**

Type of governing document (eg. trust deed, constitution)	Constitution in current form approved 5 <sup>th</sup> November 2016
How the charity is constituted (eg. trust, association, company)	Charitable Incorporated Organisation
Trustee selection methods (eg. appointed by, elected by)	Elected by trustees

**Additional governance issues (Optional information)**

You **may choose** to include additional information, where relevant, about:

- policies and procedures adopted for the induction and training of trustees;
- the charity's organisational structure and any wider network with which the charity works;
- relationship with any related parties;
- trustees' consideration of major risks and the system and procedures to manage them.

--

## Section C Objectives and activities

**Summary of the objects of the charity set out in its governing document**

<p>To support principally the carers and families of those with dementia in Essex and the surrounding areas by providing a peer group support, social activities, and raising awareness of the issues related to dementia and those who are indirectly affected by it.</p>
--

**Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)**

Trustees kept in mind the Charity Commissions guidance on public benefit when planning our activities for the year. As a matter of course, reference was made to our objectives to aid decision-making..The main activities of the year undertaken for public benefit were;

During the year 750 people attended events with their loved ones with dementia. In total, 100 events were held which comprised face to face and zoom sessions.

No charges were made for attending events this year, although beneficiaries contributed to the costs of materials and food and refreshments

**Additional details of objectives and activities (Optional information)**

The charity is entirely supported by volunteers, although a small sum was paid to provide clerical support.

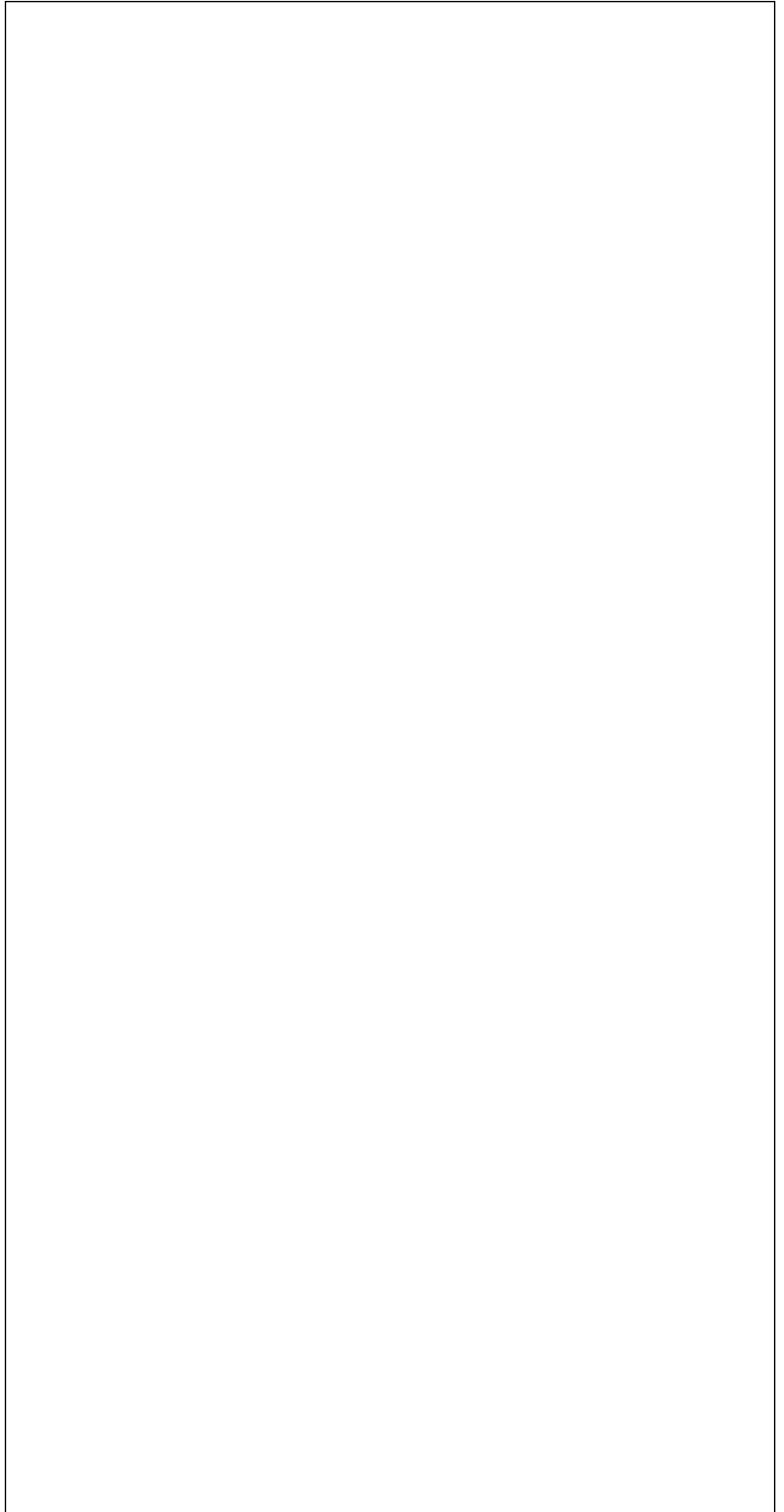
You **may choose** to include further statements, where relevant, about:

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

**Summary of the main achievements of the charity during the year**



## Section E Financial review

**Brief statement of the charity's policy on reserves**

The charity maintains sufficient reserves for 6 months running costs.

**Details of any funds materially in deficit**

None

### Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## Section F Other optional information

## Section G Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf of the charity's trustees

DocuSigned by:



8E5DB9374A544D9...

DocuSigned by:





6601C86E0C104B7...

**Signature(s)**

**Full name(s)**

**Position (eg Secretary, Chair, etc)**

**Date**

		
	8E5DB9374A544D9...	6601C86E0C104B7...
	Debbie Gair	Nicholas Avery
	Chair	Secret
	7/3/2022	



**Receipts and payments accounts**  
For the period from 1st August 2020 To 31-Jul-21

**CC16a**

**Section A Receipts and payments**

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
<b>A1 Receipts</b>					
Voluntary income	1,427	17,513	-	18,940	1,860
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>1,427</b>	<b>17,513</b>	<b>-</b>	<b>18,940</b>	<b>1,860</b>
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total receipts</b>	<b>1,427</b>	<b>17,513</b>	<b>-</b>	<b>18,940</b>	<b>1,860</b>
<b>A3 Payments</b>					
Raising funds	-	-	-	-	60
Charitable expenditure	1,368	8,163	-	9,531	2,048
Governance costs	350	-	-	350	60
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,718</b>	<b>8,163</b>	<b>-</b>	<b>9,881</b>	<b>2,168</b>
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>Total payments</b>	<b>1,718</b>	<b>8,163</b>	<b>-</b>	<b>9,881</b>	<b>2,168</b>
<b>Net of receipts/(payments)</b>	<b>- 291</b>	<b>9,350</b>	<b>-</b>	<b>9,059</b>	<b>- 308</b>
<b>A5 Transfers between funds</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>
<b>A6 Cash funds last year end</b>	<b>4,935</b>	<b>12</b>	<b>-</b>	<b>4,947</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>4,644</b>	<b>9,362</b>	<b>-</b>	<b>14,006</b>	<b>308</b>

## Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B1 Cash funds</b>	Cash	50	-	-
	Bank	4,594	9,362	-
		-	-	-
	<b>Total cash funds</b>	<b>4,644</b>	<b>9,362</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
<b>B2 Other monetary assets</b>		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B3 Investment assets</b>			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
<b>B4 Assets retained for the charity's own use</b>			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
<b>B5 Liabilities</b>			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval