



Trustees' Annual Report for the period

From	Period start date			To	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 th 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 (eg. trust deed, constitution)	Constitution in current form approved 5 th 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.

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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)

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

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

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

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.

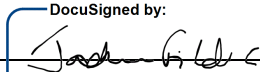
Section F Other optional information

Section G Declaration

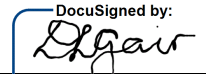
The trustees declare that they have approved the trustees' report above.

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

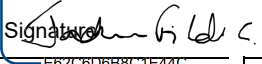
To

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

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 £	
B1 Cash funds	Cash		-	-	
	Bank	4,041	12,339	-	
		-	-	-	
	Total cash funds	4,041	12,339	-	
	(agree balances with receipts and payments account(s))	OK	OK	OK	
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £	
B2 Other monetary assets		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B3 Investment assets			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
		Fund to which asset belongs	Cost (optional)	Current value (optional)	
B4 Assets retained for the charity's own use			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
			-	-	
		Fund to which liability relates	Amount due (optional)	When due (optional)	
B5 Liabilities			-		
			-		
			-		
			-		
			-		
Signed by one or two trustees on behalf of all the trustees		DocuSigned by:  Signature		Print Name Jackie Fildes	Date of approval 4/10/2023