

Trustees' Annual Report for the period						
From	Period start date			To	Period end date	
	01	02	2020		31	01

## Section A Reference and administration details

Charity name	ANOTHER WAY
Other names charity is known by	
Registered charity number (if any)	1181438
Charity's principal address	GREENROW
	PENRUDDOCK
Postcode	CA11 0SA

### 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	A E BRAY	CHAIR		
2	C M BRAY			
3	Z L B HEDGES			
4	E M BRAY			
5	H RATCLIFFE			
6				
7				
8				
9				
10				
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)	CIO - FOUNDATION
How the charity is constituted (eg. trust, association, company)	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods (eg. appointed by, elected by)	APPOINTED BY EXISTING 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

Education for the conservation and protection of the physical and natural environment.



**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)**

Talks to schools, clubs, societies in person and using zoom and recorded media  
 Social media educational posts  
 Traditional media articles and interviews  
 Tree planting with volunteers  
 Marketing support to the two zero waste shops 'Another Weigh'  
 Creation of the 30 steps programme to help individuals make changes to reduce their carbon and ecological footprint  
 Distribution of Another Way plastic free and carbon leaflets

**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.



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

12,000 trees were planted in Matterdale – all with the aid of volunteers. A 30 steps programme for individuals was created and launched on the website and social media.

Many zoom talks were given to the public and to specific groups such as schools and charities.

Many print articles about Amy and Another Way were published alongside radio and TV interviews regionally and nationally to encourage behavioural change in our society

Our sister shops for plastic free shopping Another Weigh expanded to larger units and 550 members.



## Section E Financial review

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

THE CHARITY CONTINUES TO LOOK TO INCREASE RESERVES WHILST MANAGING IN YEAR INCOME AND EXPENDITURE TO ACHIEVE AIMS FOR THE FINANCIAL YEAR

**Details of any funds materially in deficit**

NONE

### Further financial review details (Optional information)

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

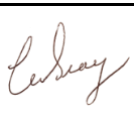
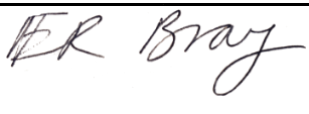
- the charity's principal sources of funds (including any fundraising);
- how expenditure has supported the key objectives of the charity;
- investment policy and objectives including any ethical investment policy adopted.

## 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**

<b>Signature(s)</b>		
<b>Full name(s)</b>	Chris Bray	Emma Bray
<b>Position (eg Secretary, Chair, etc)</b>	Trustee	Trustee
<b>Date</b>	23/11/2021	23/11/2021



**ANOTHER WAY**

CHARITY NO  
**1181438**

**CC16a**

**Receipts and payments accounts**

For the period from	01 February 2020	To	31 January 2021
---------------------	------------------	----	-----------------

**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>					
Donations	10,712	-	-	10,712	11,808
Grants	-	31,229	-	31,229	1,141
Income from charitable activities	-	-	-	-	-
Fundraising	-	-	-	-	-
Bank interest	-	-	-	-	-
Other income	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	<b>10,712</b>	<b>31,229</b>	<b>-</b>	<b>41,941</b>	<b>12,950</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>10,712</b>	<b>31,229</b>	<b>-</b>	<b>41,941</b>	<b>12,950</b>
<b>A3 Payments</b>					
Charitable events	77	14,618	-	14,695	1,386
Educational materials	120	-	-	120	428
Activities to raise awareness	448	-	-	448	548
Charity set up costs website & branding	-	-	-	-	-
	705	-	-	705	1,730
Insurance	89	-	-	89	116
Other administrative expenses	-	-	-	-	-
Another Weigh Kendal	-	-	-	-	6,500
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	<b>1,439</b>	<b>14,618</b>	<b>-</b>	<b>16,057</b>	<b>10,708</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>1,439</b>	<b>14,618</b>	<b>-</b>	<b>16,057</b>	<b>10,708</b>
<b>Net of receipts/(payments)</b>	<b>9,274</b>	<b>16,611</b>	<b>-</b>	<b>25,885</b>	<b>2,242</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>2,242</b>	<b>-</b>	<b>-</b>	<b>2,242</b>	<b>-</b>
<b>Cash funds this year end</b>	<b>11,516</b>	<b>16,611</b>	<b>-</b>	<b>28,127</b>	<b>2,242</b>





CHARITY COMMISSION  
FOR ENGLAND AND WALES

ANOTHER WAY

CHARITY NO

1181438

## Receipts and payments accounts

CC16a

For the period from

01 February 2020

To

31 January 2021

### 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 at bank	11,516	16,611	-
		-	-	-
		-	-	-
	<b>Total cash funds</b>	<b>11,516</b>	<b>16,611</b>	<b>-</b>
	(agree balances with receipts and payments account(s))	OK	OK	OK
		<b>Unrestricted funds</b>	<b>Restricted funds</b>	<b>Endowment funds</b>
		to nearest £	to nearest £	to nearest £
<b>B2 Other monetary assets</b>	Another Weigh Kendal	25,000	-	-
	Another Weigh Penrith	25,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>		Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>		Fund to which liability relates	Amount due (optional)	When due (optional)
	C Bray Loan	Unrestricted	43,500	
		-	-	
		-	-	
		-	-	
		-	-	

Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval
		CHRIS BRAY	23/11/2021





**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
Another Way

**On accounts for the year  
ended**

31 January 2021

**Charity no  
(if any)**

1181438

**Set out on pages**

1-2

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/01/2021.

**Responsibilities and  
basis of report**

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Signed:**

**Date:**

23/11/2021

**Name:**

MARTIN S WARD

**Relevant professional  
qualification(s) or body  
(if any):**

INSTITUTE OF CHARTERED ACCOUNTANTS IN ENGLAND AND WALES

**Address:**

DODD & CO LIMITED, FIFTEEN ROSEHILL  
MONTGOMERY WAY, ROSEHILL ESTATE  
CARLISLE, CA1 2RW



Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**