



CHARITY COMMISSION
FOR ENGLAND AND WALES

Trustees' Annual Report for the period

From 1st Feb 2023 Period start date To 31st Jan 2024 Period end date

Charity name: Another Way

Charity registration number: 1181438

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	Education for the conservation and protection of the physical and natural environment.
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Power of Ten project to support young people in leading environmental efforts to change behaviour. Outreach including talks to schools, clubs, societies. Social media educational and campaign posts Traditional media articles and interviews Tree planting with volunteers Marketing support to the two zero waste shops 'Another Weigh'
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The trustees are aware of and follow the charity commission guidance.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	

Other		

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	15 events speaking to over 1520 people. 14 school visits interacting with 180 students. 35 resources tested and used by school focus groups. 10 focus group sessions to research student requirements and welfare. The Power of Ten app developed and tested by 10 Cumbrian schools allowing students to learn, lead and connect. 3 TV appearances by Amy and a school teaching session in 10 Downing Street.

Additional information (optional)

You may choose to include further statements where relevant about:

Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	Another Way raised £133,000 compared to £17,000 the previous year. Half of this was raised through the Ten Thousand Daffodils fundraising installation at Lowther Castle supported by 500 volunteers.
Investment performance against objectives	Para 1.41	The first Power of Ten Web app was developed and released as planned including 35 resources developed by the team including our science volunteers.
Other		

Financial Review

Review of the charity's financial position at the end of the period	Para 1.21	Free reserves £29,900 as compared to £6,170 last year, providing more than 6 months of core costs cover.
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	Reserves are held to cover core costs. At present our goal is to always retain at least 6 months cover.
Amount of reserves held	Para 1.22	£29,900 unrestricted, £0 restricted
Reasons for holding zero reserves	Para 1.22	N/A
Details of fund materially in deficit	Para 1.24	N/A
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	N/A

Additional information (optional)

You may choose to include further statements where relevant about:

The charity's principal sources of funds (including any fundraising)	Para 1.47	Private trusts and foundations, grants and fundraising events
Investment policy and objectives including any social investment policy adopted	Para 1.46	N/A
A description of the principal risks facing the charity	Para 1.46	Amy is the driving force behind the charity and her presence is considered essential at the moment. The trustees plan to expand operations rapidly to reduce this risk.
Other		

Structure, Governance and Management

Description of charity's trusts:		
Type of governing document (trust deed, royal charter)	Para 1.25	CIO - FOUNDATION
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CHARITABLE INCORPORATED ORGANISATION
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	APPOINTED BY EXISTING TRUSTEES ACCORDING TO AN AGREED PLAN OF THE SKILLS REQUIRED ON THE TRUSTEE BOARD.

Additional information (optional)

You may choose to include further statements where relevant about:

Policies and procedures adopted for the induction and training of trustees	Para 1.51	All new trustees are provided with all policies and procedures on appointment
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	None
Other		

Reference and Administrative details

Charity name	Another Way
Other name the charity uses	
Registered charity number	118 1438
Charity's principal address	Greenrow, Penruddock, Penrith, 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	H RATCLIFFE	CHAIR		
2	C W BRAY			
3	E R BRAY			
4	A AGOVICH-LEE		12 th May to 31 st Jan	
5	C HOLMAN		12 th May to 31 st Jan	
6				
7				
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15				
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18				
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20				

Corporate trustees – names of the directors at the date the report was approved

[illegible]

Name of trustees holding title to property belonging to the charity

[illegible]

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

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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Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)		
Full name(s)	Chris Bray	Emma Bray
Position (eg Secretary, Chair, etc)	Trustee	Trustee
Date	1/2/2024	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name	No (if any)
Another Way	1181438

CC16a

Receipts and payments accounts

For the period from	Period start date	To	Period end date
	01-Feb-23		31-Jan-24

Section A Receipts and payments

	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donations	56,194	-	-	56,194	4,214
Grants	3,010	9,422	-	12,432	6,990
Income from charitable activities	1,718	-	-	1,718	-
Fundraising	73,122	-	-	73,122	-
Bank interest	-	-	-	-	-
Other income	-	-	-	-	6,165
	-	-	-	-	-
Sub total (Gross income for AR)	134,044	9,422	-	143,466	17,369
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	134,044	9,422	-	143,466	17,369
A3 Payments					
Charitable events	23	-	-	23	2,348
Educational materials	-	-	-	-	95
Activities to raise awareness	1,120	-	-	1,120	576
Insurance	157	-	-	157	157
Other administrative expenses	39,723	18,499	-	58,222	7,336
Another Weigh Kendal	-	-	-	-	-
Loan repayments	15,000	-	-	15,000	-
Marketing costs	3,989	-	-	3,989	-
IT costs	50,302	-	-	50,302	-
	-	-	-	-	-
Sub total	110,314	18,499	-	128,813	10,512
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	110,314	18,499	-	128,813	10,512
Net of receipts/(payments)	23,730	- 9,077	-	14,653	6,857
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	6,170	9,077	-	15,247	8,390
Cash funds this year end	29,900	-	-	29,900	15,247

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 at bank	29,900	-	-
		-	-	-
		-	-	-
	Total cash funds	29,900	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	to nearest £	to nearest £	to nearest £
	Another Weigh Kendal	15,000	-	-
	Another Weigh Penrith	25,000	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	C Bray Loan	Unrestricted	33,500	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees		Signature	Print Name	Date of approval



Section A

Independent Examiner's Report

Report to the trustees

Charity Name
Another Way

On accounts for the year
ended

31/01/2024

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 **31/01/2024**

Responsibilities and
basis of report

As the charity's trustees, 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 all 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:

- the accounting records were not kept in accordance with section 130 of the Charities Act; or
- the accounts did not accord with the accounting records; or
- the accounts did not comply with the applicable requirements concerning the form and content of accounts set out in the Charities (Accounts and Reports) Regulations 2008 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination.

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

Signed:

Date: 27/02/2024

Name:

Martin Borradaile

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

Institute of Chartered Accountants in England and Wales

Address:	FIFTEEN, Montgomery Way, Rosehill Industrial Estate,
	Carlisle, CA1 2RW.

Section B	Disclosure
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Only complete if the examiner needs to highlight material 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.

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