

Annual Accounts
for
Earth Ways Crowdfunding Platform

SC473534

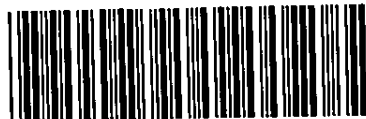
Rubha Phoil
Ardvasar
Isle of Skye
IV45 8RS

info@earth-ways.com
www.earth-ways.com

Accounts
ending March 31 2016

Signed by Ludwig Appeltans, Director

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WEDNESDAY



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SCT 28/12/2016 #146
COMPANIES HOUSE

S5MUUAZU

SCT 17/12/2016 #465
COMPANIES HOUSE

THE
UNITED STATES DEPARTMENT OF THE INTERIOR
BUREAU OF LAND MANAGEMENT

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Directors Report

Earth Ways Crowdfunding Platform CIC aims to provide a crowdfunding service to individuals and community organisations for projects that contribute to the general wellbeing of the community, particularly those that promote sustainability, without the fees that are normally charged for these services. Earth Ways Crowdfunding Platform CIC wants all of the resources raised to go to the projects themselves.

This is the second year of operation and activity was focussed on expanding raising of funds to set up the administrative and technological systems required for the crowdfunding website. Donations were received from 39 individuals and organisations and were used to cover the necessary software subscriptions and fees to expand and maintain the site. We utilised a crowdfunding approach to achieve this and this method effectively provided us with the minimum funds to run the site. We look forward to providing groups and individuals with the opportunity to raise funds for their projects through our site.

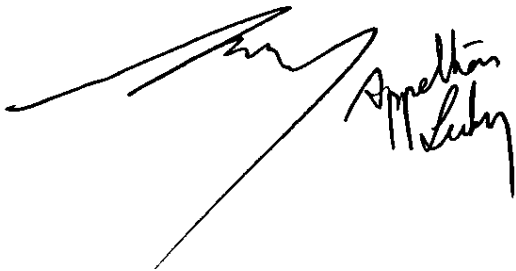
Risk Management

Only small amounts of funds come through the project itself as income generated through crowdfunding goes directly to the PayPal accounts of those fundraising on the site. Earth Ways Crowdfunding Platform CIC will only administer the site, being responsible for software subscriptions and other administrative costs required for the effective operation of the site. An income and expenditure statement is produced monthly and is available for inspection by Directors. It is intended to invite new directors to join the company in the coming years.

Investment Policy

Aside from retaining a very small amount in reserves each year, all funds are to be spent in the short term on site maintenance and administration so there are no funds for long term investment.

Ludwig Appeltans
Director

A handwritten signature in black ink, appearing to read 'Ludwig Appeltans', is written over a large, stylized, sweeping line that extends from the left margin towards the center of the page.

THE UNIVERSITY OF CHICAGO

It is the policy of the University of Chicago to provide a liberal education for all students, regardless of their background or financial resources. The University is committed to the principle of equal opportunity and to the goal of providing a high quality education for all students. The University is committed to the principle of equal opportunity and to the goal of providing a high quality education for all students.

The University of Chicago is committed to the principle of equal opportunity and to the goal of providing a high quality education for all students. The University is committed to the principle of equal opportunity and to the goal of providing a high quality education for all students. The University is committed to the principle of equal opportunity and to the goal of providing a high quality education for all students.

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Very truly yours,
[Signature]

Earth Ways Crowdfunding Platform CIC

Abbreviated Statement of Financial Activities for 1 April 2015 until 31 March 2016

Income	Total
Donations	£1115
Expenditure	
Administration Costs (fees and subscriptions)	£1100.03
Total Funds carried forward	£14.97

2. The following information is being furnished:

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Earth Ways Crowdfunding Platform CIC
Balance Sheet at 31 March 2016

	Notes	2016 £	2015 £
Fixed Assets			
Tangible Assets	1	0.00	0.00
Current Assets			
Stock		0.00	0.00
Debtors		0.00	0.00
Creditors: amounts falling due 0.00 within one year		0.00	
Net Current Assets 0.00		0.00	
Net Assets 0.00		0.00	
Accumulated Funds		14.97	10.30


For the year ending 31 March 2016 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies. No members have required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the Board of Directors on 16 November 2016 and signed on its behalf by

Ludwig Appeltans
Director



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Notes to the Financial Statements

1 Fixed Assets

The company currently has no tangible or intangible assets.

2. The following are the old names of the following countries:

The following pages do not form part of the statutory accounts but are provided as supplementary, supporting information.

Income 1 April 2015- 31 March 2016

Date	Payee	Description	£
2015-05-24	TBC	Donations	5
2015-05-24	TBC	Donations	5
2015-07-04	Earth Ways	Donations	3
2015-08-18	Kevin Flaye	Donations	5
2015-08-25	D F Markham	Donations	5
2015-08-25	Gail Davidson	Donations	20
2015-08-30	kevin hester	Donations	5
2015-09-04	louise stirling	Donations	100
2015-09-10	Katherine Marchment	Donations	5
2015-10-14	Judith Monson	Donations	10
2015-10-21	willem van aalst	Donations	100
2015-10-23	Susan Gail Morrison	Donations	15
2015-11-02	Sigrid Pedersen	Donations	100
2015-11-04	Mrs K Cornmell	Donations	20
2015-11-05	C Claymore	Donations	10
2015-11-05	Louie Armstrong	Donations	50
2015-11-05	madeleine mcclarkin	Donations	100
2015-11-06	Sarah Mayze	Donations	20
2015-11-07	Lisa Haniff	Donations	5
2015-11-08	Anna Carr	Donations	20
2015-11-10	Blackbird Alley	Donations	15
2015-11-14	michael phylan	Donations	10
2015-11-20	Georgina Hickman	Donations	5
2015-12-07	Mairi Mackay	Donations	40
2015-12-17	Veronica Egan	Donations	50
2015-12-18	Paul jordan	Donations	20
2015-12-24	Anja Schiefler	Donations	50
2016-01-18	Sarah Jeapes	Donations	5
2016-01-20	Fiona Woods	Donations	10
2016-01-20	Ruth Robinson	Donations	12
2016-01-25	Liz Day	Donations	50
2016-01-25	Jane Easton	Donations	20
2016-01-25	Edel McCarthy	Donations	30
2016-01-25	Timea Szabo	Donations	5
2016-02-22	Karen Walkingshaw	Donations	10
2016-02-22	Lyndon Adams	Donations	50
2016-02-27	Guillaume Faure	Donations	10
2016-02-29	Christine Peacock	Donations	10
2016-03-03	Luke Tilley	Donations	40
2016-03-07	Emma Miller	Donations	20
2016-03-08	William Howard	Donations	10
2016-03-08	Deirdre Fergusson	Donations	20

No.	Name	Address
1	Mr. J. H.
2	Mr. J. H.
3	Mr. J. H.
4	Mr. J. H.
5	Mr. J. H.
6	Mr. J. H.
7	Mr. J. H.
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46	Mr. J. H.
47	Mr. J. H.
48	Mr. J. H.
49	Mr. J. H.
50	Mr. J. H.

2016-03-11 Amy Stokes

Donations

20

Total

£1,115.00

Expenditure 1 April 2015- 31 March 2016

Date	Payee	Description	£
	Corp tax	tax	3.5
17/11/2015	fiverr.com	Software support	3.75
19/11/2015	Virtuous Giant	Software subscription	304.57
03/03/2016	AL-RAZAONLINE	Office equipment	3.99
07/12/2015	2LMP LTD	office equipment	2.59
27/11/2015	BWF Hosting Ltd	Webhosting	60.38
	Cloudflare	Internet safety	240
	domain name hosting	Domain name hosting	6.82
05/02/2016	Earth Ways	Expenses to Ludwig Appeltans	436.15
Total	Paypal	Paypal fees	38.28
		TOTAL	1100.03

THE UNIVERSITY OF CHICAGO

THE UNIVERSITY OF CHICAGO
DIVISION OF THE PHYSICAL SCIENCES
DEPARTMENT OF CHEMISTRY
5301 S. DICKINSON DRIVE
CHICAGO, ILL. 60637
TEL. 773-835-3100
FAX 773-835-3101
WWW.CHEM.UCHICAGO.EDU

Crowdfunding Cashflow Sheet 1 April 2015- 31 March 2016

	April-15	May-15	June-15
Opening Balance	£10.30	-£9.70	-£19.70
Income			
Donations	£0.00	£10.00	£0.00
Total Income	£0.00	£10.00	£0.00
Expenditure			
Corp Tax			
Software Subscriptions			
Companies House Fee			
Cloudflare	£20.00	£20.00	£20.00
Paypal Fees			
Office costs			
Domain Names/Hosting			
Late filing fee			
Postage costs			
Filing fee			
Wages for help			
Total Expenditure	£20.00	£20.00	£20.00
Closing Balance	-£20.00	-£10.00	-£20.00

Signed by Ludwig Appeltans, Director

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July-15	Aug-15	Sept-15	Oct-15	Nov-15
-£39.70	-£56.70	-£41.70	-£26.70	£78.30

£3.00	£35.00	£105.00	£125.00	£355.00
£3.00	£35.00	£105.00	£125.00	£355.00

	£0.00			£308.32
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£20.00	£20.00	£20.00	£20.00	£20.00
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£60.38

£20.00	£20.00	£20.00	£20.00	£388.70
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-£17.00	£15.00	£15.00	£105.00	-£33.70
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Journal of Management Education 30(6)p.789-804
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<http://www.sagepub.com/journalsPermissions.nav>

Figure 1. The effect of the concentration of the *Agrobacterium* suspension on the transformation efficiency of *Agrobacterium* strains. The *Agrobacterium* strains were grown in the YEA medium for 24 h at 28°C. The cell concentration of the *Agrobacterium* strains was adjusted to 10⁸ cells/ml. The cell suspension was mixed with the plant tissue and the transformation efficiency was determined. The results were expressed as the mean ± SD of three independent experiments.

Year	1990	1991	1992	1993	1994
1990	100	100	100	100	100
1991	100	100	100	100	100
1992	100	100	100	100	100
1993	100	100	100	100	100
1994	100	100	100	100	100

Dec-15	Jan-16	Feb-16	Mar-16
£44.60	£182.01	£290.51	-£85.64

				Total
£160.00	£132.00	£80.00	£110.00	
£160.00	£132.00	£80.00	£110.00	£1,115.00

£3.50

£20.00	£20.00	£20.00	£20.00
			£38.28
£2.59			£3.99
			£6.82

£375.00
£6.15
£15.00
£40.00

£22.59	£23.50	£456.15	£69.09	£1,100.03
£137.41	£108.50	-£376.15	£40.91	£14.97

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CIC 34**Community Interest Company Report**

For official use
(Please leave blank)

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*Please
complete in
typescript, or
in bold black
capitals.*

**Company Name in
full**

Earth Ways Crowdfunding Platform CIC

Company Number

SC473534

Year Ending

March 2016

This template illustrates what the Regulator of Community Interest Companies considers to be best practice for completing a simplified community interest company report. All such reports must be delivered in accordance with section 34 of the Companies (Audit, Investigations and Community Enterprise) Act 2004 and contain the information required by Part 7 of the Community Interest Company Regulations 2005. For further guidance see chapter 8 of the Regulator's guidance notes and the alternate example provided for a more complex company with more detailed notes.

PART 1 - GENERAL DESCRIPTION OF THE COMPANY'S ACTIVITIES AND IMPACT

In the space provided below, please insert a general account of the company's activities in the financial year to which the report relates, including a description of how they have benefited the community.

This is the second year of operation and activity was focussed on expanding the raising of funds to set up the administrative and technological systems required for the crowdfunding website. The aim is to provide a crowdfunding service to the community for projects that contribute to the general wellbeing of the community particularly those that promote sustainability, without the fees that are normally charged for these services. Earth Ways Crowdfunding Platform CIC wants all of the resources raised to go to the projects themselves.

Donations were received from 39 individuals and organisations and were used to cover the necessary software subscriptions and fees to expand and maintain. This provided us with the opportunity to allow the site to be used by organisations. 7 organisations and individuals raised more than £8000 through our platform. The popularity of our website was rising every month.

WWW.EARTH-WAYS.COM

(Please continue on separate continuation sheet if necessary.)

PART 2 – CONSULTATION WITH STAKEHOLDERS – Please indicate who the company's stakeholders are; how the stakeholders have been consulted and what action, if any, has the company taken in response to feedback from its consultations? If there has been no consultation, this should be made clear.

The stakeholders are the members of the community who are involved in projects that adhere to these ethics:

Earth Care, People Care and Fair Share. These ethics are found in many traditional societies which have existed in relative balance with their environment for much longer than more recent civilizations.

Earth Care asks us to preserve the soil, keep the air and water clean, protect biodiversity, and conserve energy and natural resources.

People Care is about health and well-being, nourishment with good food, lifelong learning, trust, respect and meaningful work.

Fair Share emphasises equitable distribution of resources, networking and cooperation, reduction of consumerism, and rethinking notions of growth, progress and development

Any community members that wish to submit a campaign on our platform need to work towards helping at least one of the ethics above and may not negatively influence any of the 3.

Everyone who used our platform was very supportive of our approach and appreciated that all the money goes to the good causes.

(If applicable, please just state "A social audit report covering these points is attached").

PART 3 – DIRECTORS' REMUNERATION – if you have provided full details in your accounts you need not reproduce it here. Please clearly identify the information within the accounts and confirm that, "There were no other transactions or arrangements in connection with the remuneration of directors, or compensation for director's loss of office, which require to be disclosed" (See example with full notes). If no remuneration was received you must state that "no remuneration was received" below.

No remuneration was received

PART 4 – TRANSFERS OF ASSETS OTHER THAN FOR FULL CONSIDERATION – Please insert full details of any transfers of assets other than for full consideration e.g. Donations to outside bodies. If this does not apply you must state that "no transfer of assets other than for full consideration has been made" below.

No transfer of assets other than for full consideration has been made

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PART 5 - SIGNATORY

The original report must be signed by a director or secretary of the company

Signed



Date

12/12/2016

Office held (delete as appropriate) Director/Secretary

You do not have to give any contact information in the box opposite but if you do, it will help the Registrar of Companies to contact you if there is a query on the form. The contact information that you give will be visible to searchers of the public record.

Info (at) earth-ways.com	
Tel	
DX Number	DX Exchange

When you have completed and signed the form, please attach it to the accounts and send both forms by post to the Registrar of Companies at:

For companies registered in England and Wales: Companies House, Crown Way, Cardiff, CF14 3UZ
DX 33050 Cardiff

For companies registered in Scotland: Companies House, 4th Floor, Edinburgh Quay 2, 139 Fountainbridge, Edinburgh, EH3 9FF DX 235 Edinburgh or LP - 4 Edinburgh 2

For companies registered in Northern Ireland: Companies House, 2nd Floor, The Linenhall, 32-38 Linenhall Street, Belfast, BT2 8BG

