

Company Number: SC473534

Earth Ways Crowdfunding Platform CIC

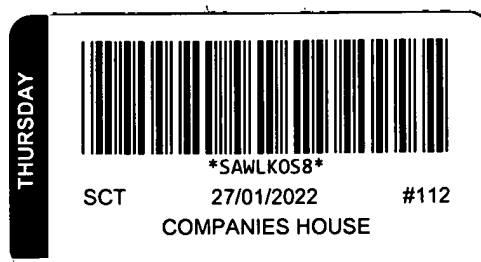
**Report and Financial Statements for the year
01 April 2020 until 31 March 2021**

Registered Office Address

Rubha Phoil
Armada Pier
Ardvasar
IV45 8RS

Directors

Ludwig Appeltans
Danielle Quist



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.

Activity this year was again focussed on obtaining enough funds to pay for the costs for the administrative and technological systems required for the website. The previous year, the software provider inconveniently did not upgrade a feature for donations we depend upon for our business model. Which forced us to look for solutions. This year we designed a new website with software from a new provider. We managed to test that website and launch a trial. We intend to launch the website next year.

A total of £478.34 in donations were received from 3 individuals and organisations. The amount raised was used to cover some of the office costs and the necessary software subscriptions and fees. This provided us with the opportunity to redesign our approach and test our new website.

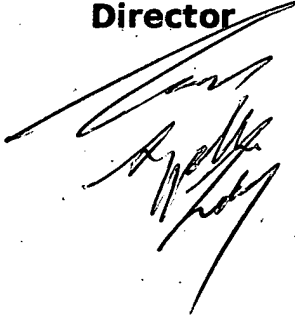
Risk Management

This year, no funds come through the website as the website was shut down. 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



Earth Ways Crowdfunding Platform CIC

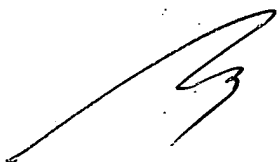
Statement of Financial Activities for 1 April 2020 until 31 March 2021

Income	Total
Donations	£478.34

Expenditure

Administration Costs	£478.34
(fees and subscriptions)	

Total Funds carried forward £0



Earth Ways Crowdfunding Platform CIC
Balance Sheet at 31 March 2021

Notes	31/3/21 £	31/3/20 £
Fixed Assets		
Tangible Assets	0.00	0.00
Current Assets		
Stock	0.00	0.00
Debtors	0.00	0.00
Creditors: amounts falling due within one year	0.00	0.00
Net Current Assets	0.00	0.00
Net Assets	0.00	0.00
Accumulated Funds	£ 0	£ 0

For the year ending 31 March 2021 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 23 December 2021 and signed on its behalf by

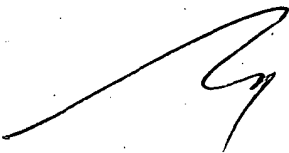
Ludwig Appeltans
Director



Notes to the Financial Statements

1 Fixed Assets

The company currently has no tangible or intangible assets.

A handwritten signature in black ink, consisting of a stylized, cursive letter 'A' followed by a small flourish.

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

Earth Ways Crowdfunding Platform CIC Income and Expenditure Account

Income 1 April 2020 – 31 march 2021

Date	Payee	Description	£
01/04/20	anon	donation	20
01/06/20	anon	donation	20
01/10/20	Ludwig	donation	300
01/11/20	Ludwig	donation	100
01/03/21	Ludwig	donation	38.34

Total £478.34

Expenditure 1 April 2020 – 31 march 2021

Date	Payee	Description	£
08/04/20	Companies House	Companies House 044-886968	13
30/06/20	Google		15.99
07/10/20	Peepso software	subscription	277.29
18/11/20	BWF Hosting Ltd	iDomain name hosting	112.24
27/12/20	postoffice	postal order companies house	1.88
27/12/20	postoffice	recorded delivery	2.26
07/02/21	BWF Hosting Ltd	Big Wet Fish Hosting - Invoice	155.68

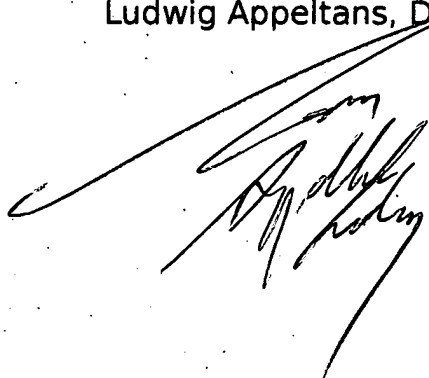
Total £478.34



SC473534 Earth Ways Crowdfunding Platform CIC Cashflow Sheet 1 Ap

	Apr-20	May-20	June-20	July-20
Opening Balance	£0.00	£7.00	£7.00	£11.01
Income				
Donations	£20.00	£0.00	£20.00	£0.00
Total Income	£20.00	£0.00	£20.00	£0.00
Expenditure				
Office costs			£15.99	
Software Subscriptions				
Companies House Fee	£13.00			
Paypal Fees	£0.00			
Domain Names/Hosting				
Total Expenditure	£13.00	£0.00	£15.99	£0.00
Closing Balance	£7.00	£7.00	£11.01	£11.01

Signed by
Ludwig Appeltans, Director



April 2020 until 31 March 2021


Aug-20	Sept-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21
£11.01	£11.01	£11.01	£33.72	£21.48	£17.34	£17.34

£0.00	£0.00	£300.00	£100.00	£0.00	£0.00	£0.00
£0.00	£0.00	£300.00	£100.00	£0.00	£0.00	£0.00

				£4.14		
	£277.29					

			£112.24			£55.68
£0.00	£0.00	£277.29	£112.24	£4.14	£0.00	£55.68
£11.01	£11.01	£33.72	£21.48	£17.34	£17.34	-£38.34

Balance to take forward for next 1



Mar-21
-£38.34 £0.00

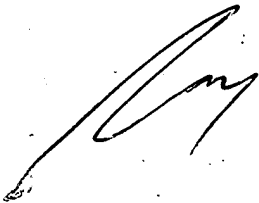
Total
£38.34
£38.34 £478.34

£0.00 £478.34

£0.00 £0.00

tax year

£0.00



CIC 34

Community Interest Company Report

For official use
(Please leave blank)

PO 9323674 2 £15

Please
complete in
typescript, or
in bold black
capitals.

Company Name in
full

Earth Ways Crowdfunding Platform CIC

Company Number

SC473534

Year Ending

31 March 2021

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.

Activity this year was again focussed on obtaining enough funds to pay for the costs for the administrative and technological systems required for the website. The previous year, the software provider inconveniently did not upgrade a feature for donations we depend upon for our business model. Which forced us to look for solutions. This year we designed a new website with software from a new provider. We managed to test that website and launch a trial. We intend to launch the website next year.

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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.

We have asked many people in our social networks if they would use and benefit a platform like ours that is free and ethically sound. The overwhelming response was Yes.

(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

PART 5 - SIGNATORY

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

Signed



Date

28 12
2021

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