

PEOPLE FIRST INTERNATIONAL

**Statement of Accounts
For the year ended
31 March 2023**

Registered Charity Number: 1113822

PEOPLE FIRST INTERNATIONAL

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PEOPLE FIRST INTERNATIONAL

**Charity Information
For the year ended 31 March 2023**

Trustees

Keith Darwin	Chairman
Jane Kilby	Secretary
Margaret Darwin	
Sarah Darwin	
Emma Denby	
James Thomson	

Treasurer

Robert Anderson

Correspondence Address

Jane Kilby
16 Wesley Road
Cherry Willingham
Lincoln
LN3 4GT

Bankers

Santander Corporate Banking
Bridle Road
Bootle
Merseyside
L30 4GB

PEOPLE FIRST INTERNATIONAL

**Trustees' Annual Report
For the year ended 31 March 2023**

The Trustees present their annual report together with the financial statements for the 1 April 2022 to 31 March 2023.

Objects and Activities

The Trustees shall apply the income and may, at their discretion, apply the whole or any part of the capital of any monies raised to further such purposes as are charitable under the laws of England and Wales for the benefit of those in impoverished areas of India ('the area of benefit') as the Trustees see fit in particular but not exclusively by supporting projects that advance education, promote good health and those undertaken in the interests of social welfare with the object of improving the condition of life in such areas.

This is achieved by providing grants to the organisation noted as PEOPLE FIRST EDUCATIONAL CHARITABLE TRUST (PFECT); a charity registered in India under Indian Trust Law Number 9062, which provides Education and Training for children and women in BODHGAYA, the BIHAR area of India.

The Trustees have given due consideration to the guidance published by the charity commission relating to public benefit.

Structure and Governance

The unincorporated charity is constituted under a Trust Deed dated 24 September 2005 as amended by deed of variation dated 11 April 2006. The charity was registered on the 20 April 2006.

The charity also uses the working names People First and PFI.

Trustees are recruited, when required, through personal contacts known by the existing Trustees.

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**Trustees' Annual Report (continued)
For the year ended 31 March 2023**

Achievements and Performance

We are pleased to report that, thanks to the excellent support we continue to receive from our loyal donors, we have once again been able to fulfil our commitment to supporting PFECT in India at a maintained level.

People First International (PFI) is the principal financial supporter of PFECT, after the State support for Child Protection activities.

The Covid Pandemic has presented numerous challenges to the team in India, to which they have responded magnificently. New partnerships have been forged, including assisting UNICEF. These will stand PFECT in good stead going forward.

The Trustees have mostly “met “ electronically over this period

The Trustees have again reviewed all relevant policies and are satisfied that they meet the Trustees obligations.

We face additional challenges going forward, following the winding up of Health for All, who supported the Health Programme delivered by PFECT. We will do our best to provide at least some resource to allow this programme to continue.

Thank you again to all our supporters who help to ensure the valuable work undertaken by PFECT can continue.

Financial Review

During the year payments exceeded receipts by £26,219 resulting in a cash balance at the year end of £49,657.

The trustees aim to pay out the maximum grants each year based on donations received whilst maintaining reserves that can be deployed at short notice where the need arises.

Signed on behalf of all of the Trustees

Signature

Name Keith Darwin

Date 2 December 2023

PEOPLE FIRST INTERNATIONAL

Receipts and Payments
For the year ended 31 March 2023

	2023			2022		
	Restricted	Unrestricted	Total	Restricted	Unrestricted	Total
	£	£	£	£	£	£
Receipts						
Kanjiaar Village School	16,750	-	16,750	13,500	-	13,500
Rescue Junction	11,789	-	11,789	27,415	-	27,415
The Blind School Kolkata	1,100	-	1,100	2,000	-	2,000
One World Group	4,100	-	4,100			
Piani School - designated	-	3,000	3,000	-	3,000	3,000
Other Gifts & Donations	-	46,522	46,522	-	73,693	73,693
Gift Aid	-	11,387	11,387	-	-	-
Interest	-	-	-	-	-	-
Gross Income	33,739	60,909	94,648	42,915	76,693	119,608
Education Grants to Institutions	33,739	32,876	66,615	42,915	77,056	119,971
Property Rental	-	458	458	-	2,750	2,750
Travel Costs	-	-	-	-	-	-
Other Charitable expenses	-	80	80	-	196	196
Just Giving	-	216	216	-	216	216
Bank Charges	-	100	100	-	125	125
Accountancy (2022 & 2021)	-	960	960	-	480	480
Total Payments	33,739	34,690	68,429	42,915	80,823	123,738
Net Receipts/(Payments)	-	26,219	26,219	-	(4,130)	(4,130)
Cash funds last year end			23,438			27,568
Cash funds this year end			49,657			23,438

PEOPLE FIRST INTERNATIONAL**Statement of Assets and Liabilities
As at 31 March 2023**

	Note	2023			2022		
		Restricted £	Unrestricted £	Total £	Restricted £	Unrestricted £	Total £
Cash funds		-	49,657	49,657	-	23,438	23,438
Debtors	1	-	1,936	1,936	-	11,289	11,289
Liabilities	2	-	(480)	(480)	-	(480)	(480)
Total		-	51,113	51,113	-	34,247	34,247

Signed on behalf of all of the Trustees

Signature

Name Keith Darwin

Date 2 December 2023

PEOPLE FIRST INTERNATIONAL

**Notes to the Financial Statements
For the year ended 31 March 2023**

Note 1 - Debtors

Debtors represent monies due from HM Revenue and Customs in respect of Gift Aid claims.

Note 2 - Liabilities

Liabilities represent payments for accountancy services.

Note 3 - Trustee Remuneration and Expenses

No remuneration, benefits or expenses have been paid directly or indirectly to any Trustee.
Donations received without conditions from Trustee's was £5,280.

Note 4 - Restricted Funds

Income is received for specific activities, and have been fully spent during the year.

Note 5 - Unrestricted Funds

All other income is unrestricted however some is applied to specific projects as agreed with the donor and charity.

PEOPLE FIRST INTERNATIONAL

**Independent Examiner's Report
For the year ended 31 March 2023**

Independent Examiner's Report to the Trustees of People First International

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 March 2023.

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.

Valerie Steward FCA

Greenfield Farm
23 West Street
Hibaldstow
North Lincs.
DN20 9NY

31 January 2024