

PERU PEOPLE

England & Wales · Charity number 1138049

Details

Status Registered

Legal form Trust

Registered 2010-09-15

Register [View on the Charity Commission register](#)

Contact

Address 65 Windmill Road
Polegate
East Sussex
BN26 5BQ

Phone 07983413631

Email MYRTLE_MARTIN54@HOTMAIL.COM

Activities

Objects: TO RELIEVE THE NEEDS OF PEOPLE WITH DISABILITIES IN PERU BY THE PROVISION OF GRANTS AND SERVICES AND TO SUPPORT THE WORK OF LOCAL PEOPLE AND ORGANISATIONS ASSISTING THESE DISABLED PEOPLE.

Activities: To encourage a culture in North Peru where people living with disability are enabled to realise their full potential, being as independent as possible whilst also being seen and heard as equals within their community.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Human Resources, Provides Buildings/facilities/open Space, Provides Advocacy/advice/information
- **What:** Education/training, The Advancement Of Health Or Saving Of Lives, Disability, Overseas Aid/famine Relief
- **Who:** People With Disabilities, People Of A Particular Ethnic Or Racial Origin

Geography

- **Area of benefit:** PERU
- East Sussex

Finances

Period end	Income	Expenditure	Assets	Employees
2025-10-31	£40,424	£22,686	-	-
2024-10-31	£38,285	£39,008	-	-
2023-10-31	£34,540	£66,659	-	-
2022-10-31	£53,419	£22,632	-	-
2021-10-31	£23,854	£17,077	-	-

Trustees

Name	Role	Appointed
MYRTLE MARTIN	Chair	
BECCI AMOS		2013-04-18
Hazel Delamere		2023-09-12
Ian Douglas Pinder		2025-12-09
JEAN FISHER		2011-10-17
NICOLAS PRENTICE		
RAY DADSWELL		2013-04-18

PERU PEOPLE

England & Wales - Charity number 1138049

Accounts

Peru People

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st October 2025

Charity Registration No. 1138049



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Myrtle Martin Nicolas Prentice Jean Fisher Ray Dadswell Rebecca Amos Hazel Delamere	Chair of Trustees Treasurer Secretary
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Charity Number 1138049

Principal Address 65 Windmill Road
Eastbourne
Polegate
BN26 5BQ

Independent Examiner Alan Stevens
17 Coopers Way
Hailsham
East Sussex
East Sussex
BN27 3XA

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Peru People

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st OCTOBER 2025

Charity Structure

Our Charity structure remains the same as previously reported. We fundraise and send grants to Runaperu, a Not-For-Profit organisation registered in Peru, solely for the benefit of people with disabilities living in the north of Peru.

Peru People does not employ staff, or own property and trustees give freely of their time. They met twice in the period covered by this report, a third meeting being postponed due to illness. Expenditure for fundraising activities, or other direct costs incurred for the running of the Charity, may be claimed by trustees. During this period, expenses of £200 have been granted towards the cost of a laptop and printer for Myrtle Martin to enable her to maintain contact with Runaperu.

Our Christian faith forms the basis of our work and through Runaperu we support people of all faiths and none.

Our objectives

To provide advice and support to people living with disability.

To enable people to access their community and to support the community in acceptance of people with disabilities.

To provide facilities where people can develop their abilities and access a peer group.

To offer practical support, which may include help with accessing basic healthcare, offering physiotherapy, and educational activities with basic skills training.

Review of Activities

Peru People's grants have enabled Runaperu to support disabled people in two rural communities in the north of Peru. In Montero, we support skills workshops and physiotherapy in the day centre we provided. The first floor functions as rental accommodation and three local tenants provide consistent local income. Increasing numbers of people attend our physiotherapy clinics, and there is some increase in home visits. Our grants have enabled Runaperu to support several people, especially children, with costs relating to city hospital and dentist appointments. We have provided mobility aids, incontinence pads, medication, and grocery parcels, according to individual needs. During this period we have been able to make extensive home improvements to 2 clients, enabling better mobility and access in their homes. Our grants enable Runaperu to employ 3 staff members, 2 of whom work in physiotherapy and one who teaches life skills to young disabled adults.

Risk Management

Myrtle Martin normally visits Runaperu at least once a year to check on the work and accounts. Due to illness, no visits were made to Runaperu during this period. However, daily contact via WhatsApp, and monthly workers reports, bank statements, copies of receipts and treasurer reports ensure that Peru People is aware at all times of the proper use of its funds.

Myrtle has missed seeing Runaperu's clients in person, but again the members of Runaperu are in daily contact with her via WhatsApp messages and videos.

Safeguarding training has been undertaken by members of both organisations. Local worker Julissa Marchan liaises with the town council on safeguarding initiatives in Montero. Physiotherapist Leo Rodriguez is also covered by the local hospital's protocols in his work in Santo Domingo.

Financial Review

Fundraising

We have had several opportunities for fundraising events and talks with various groups which continue to raise our profile and increase our donor base. We have held a public event in the local shopping mall. Our donors are known to us. We are now supported by four local churches.

Runaperu has engaged in several craft sales and local events, increasing local income and making efforts towards sustainability.

Grants

We received a generous grant of £3500 from Medical Mission Network (Reg Charity No. 1200235) towards costs of medical interventions. Avail (Reg. Charity No. 1017386) have granted £350 for a specific need. All other donations have been unrestricted and disbursements used in accordance with our aims and objectives. The balance of £26,868.53 is well above our reserve needs, and is due in part to increased income, and in part to local income in Peru. We are considering ways forward for its use, either in extra staffing needs or in extending Runaperu's building.

Summary

In concluding this report, we are encouraged by further progress in 2025. The expansion of Runaperu's activities and increase of clients has been matched by our increased funds and interest in the charity. We are also encouraged by Runaperu's work towards some local sustainability. Most rewarding of all has been the physical progress made by several of its clients, across all age groups but most noticeably in the young children attending its physiotherapy clinics.

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

Signed on behalf of the charity's trustees:

Signature _____

Full Name Myrtle Martin _____

Position Chair of trustees _____ Date _____

Peru People

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st OCTOBER 2025

		2025	2024
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	40,317	38,285
Investment Income		107	-
		<hr/>	<hr/>
Total income		40,424	38,285
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	22,686	39,008
		<hr/>	<hr/>
Total Expenses		22,686	39,008
		<hr/>	<hr/>
Net income/(expenditure) for the year/			
Net movement in funds		17,738	(723)
		<hr/> <hr/>	<hr/> <hr/>

Peru People

BALANCE SHEET

AS AT 31st October 2025

		2025		2024	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		26,894		9,156	
Creditors: amounts falling due within 1 year		0		0	
		<u>26,894</u>		<u>9,156</u>	
Total assets less current liabilities		<u>26,894</u>		<u>9,156</u>	
FUNDS					
Unrestricted funds		26,869		9,131	
Designated Funds - Building		25		25	
		<u>26,894</u>		<u>9,156</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Myrtle Martin

Peru People

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2025	2024
	£	£
Donations & Gifts	35,562	23,496
Designated Building Funds	0	7,000
Tax Refund	3,125	3,161
Events	1,630	4,628
	<u>40,317</u>	<u>38,285</u>

3 Grants & Project Delivery

	2025	2024
	£	£
Gifts to Peru	21,250	28,480
Designated Funds - Building Fund	0	9,000
International Charges	85	85
Bank Charges	97	164
Operating Costs	1,254	0
Travelling Expenses	0	1,027
Materials for Peru	0	100
Fares to Hospital for Clients	0	152
	<u>22,686</u>	<u>39,008</u>

4 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

5 Analysis of Funds

	As at	Cash	As at
	31-Oct-24	Flow	31-Oct-25
	£	£	£
Cash at Bank and in Hand	<u>9,156</u>	<u>17,738</u>	<u>26,894</u>

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st October 2025, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report


My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) 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.



Alan Stevens
17 Coopers Way
Hailsham
East Sussex
B27 3XA

Date: 23rd March 2026

PERU PEOPLE

England & Wales - Charity number 1138049

Accounts

Peru People

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st October 2024

Charity Registration No. 1138049



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Myrtle Martin
Nicolas Prentice
Jean Fisher
Ray Dadswell
Rebecca Amos
Hazel Delamere

Chair of Trustees
Treasurer
Secretary

Charity Number

1138049

Principal Address

65 Windmill Road
Eastbourne
Polegate
BN26 5BQ

Independent Examiner

Alan Stevens
17 Coopers Way
Hailsham
East Sussex
East Sussex
BN27 3XA

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Peru People

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st OCTOBER 2024

Charity Structure

Our Charity structure remains the same as previously reported. We fundraise and send grants to Runaperu, a Not-For-Profit organisation registered in Peru, solely for the benefit of people with disabilities living in the north of Peru. Myrtle Martin and Hazel Delamere visited Runaperu's projects twice in 2024.

Peru People does not employ staff, or own property and trustees give freely of their time. They met 3 times in the period covered by this report. Expenditure for fundraising activities, or other direct costs incurred for the running of the Charity, may be claimed by trustees. Myrtle Martin has received one airfare to Peru.

Our Christian faith forms the basis of our work and through Runaperu we support people of all faiths and none.

Our objectives

To provide advice and support to people living with disability.

To enable people to access their community and to support the community in acceptance of people with disabilities.

To provide facilities where people can develop their abilities and access a peer group.

To offer practical support, which may include help with accessing basic healthcare, offering physiotherapy, and educational activities with basic skills training.

Review of Activities

Peru People's grants have enabled Runaperu to support disabled people in two rural communities in the north of Peru. In Montero, we support skills workshops and physiotherapy in the day centre we provided. The first floor now functions as rental accommodation and the first tenant moved in during this period, providing local income. We have seen an increase in the numbers of people attending our physiotherapy clinics, especially in Santo Domingo, where there is also an increase in home visits. Our grants have enabled Runaperu to support several people, especially children, with costs of transport and scans relating to hospital visits. We have also provided mobility aids, incontinence pads, medication, and grocery parcels, according to individual needs. Our grants enable Runaperu to employ 3 staff members, 2 of whom work in physiotherapy and one who teaches life skills to young disabled adults.

Risk Management

Myrtle's visits to Runaperu include an audit of its accounts. She has checked receipts against entries made and seen bank statements. Direct gifts of money are not made and receipts are kept for all donations made in kind, and for all activities undertaken.

Myrtle also visits as many of the families receiving support as possible, assessing and reviewing needs as she finds them. Between visits to Peru, the members of Runaperu are in daily contact with her via WhatsApp messages and videos.

Safeguarding training has been undertaken by members of both organisations and a review of safeguarding practice forms part of Myrtle's brief when she visits. Julissa liaises with the town council on safeguarding initiatives locally.

Financial Review

Fundraising

We have had increased opportunities for fundraising events and talks with various groups which continue to raise our profile and increase our donor base. Our donors are known to us. We are now supported by four local churches.

Grants

The Building Fund has been disbursed (barring a residue of £25.33) to enable completion of the first floor of Runaperu's property, which has been used for its completion and for fixtures and fittings.

All other monies have been sent for the continuation of Runaperu's activities in relieving the difficulties experienced by disabled people in their communities, as described above. The balance of £9,130.68 is a reserve of approximately 4 months expenditure.

Summary

In concluding this report, we are encouraged by our progress in 2024. The expansion of Runaperu's activities and increase of clients has been matched by our increased funds and interest in the charity. We are also encouraged by Runaperu's work towards some local sustainability. Most rewarding of all has been the physical progress made by several of its clients, across all age groups but most noticeably in the young children attending its physiotherapy clinics.

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

Signed on behalf of the charity's trustees:

Signature _____

Full Name Myrtle Martin

Position Chair of trustees Date _____

Peru People

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st OCTOBER 2024

		2024	2023
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	38,285	34,474
Investment Income		-	66
		<hr/>	<hr/>
Total income		38,285	34,540
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	39,008	66,659
		<hr/>	<hr/>
Total Expenses		39,008	66,659
		<hr/>	<hr/>
Net income/(expenditure) for the year/			
Net movement in funds		(723)	(32,119)
		<hr/> <hr/>	<hr/> <hr/>
		-	

Peru People

BALANCE SHEET

AS AT 31st October 2024

	Notes	2024		2023	
		£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		9,156		9,879	
Creditors: amounts falling due within 1 year		0		0	
		<u>9,156</u>		<u>9,879</u>	
Total assets less current liabilities		<u>9,156</u>		<u>9,879</u>	
FUNDS					
Unrestricted funds		9,131		7,854	
Designated Funds - Building		25		2,025	
		<u>9,156</u>		<u>9,879</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Myrtle Martin

Peru People

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2024	2023
	£	£
Donations & Gifts	23,496	22,658
Designated Building Funds	7,000	9,000
Tax Refund	3,161	2,714
Other - Cards, Jewellery	0	102
Supporters Tea	1,070	0
Quiz Night	460	0
Summer Ball & Summer Fete	3,098	0
	<u>38,285</u>	<u>34,474</u>

3 Grants & Project Delivery

	2024	2023
	£	£
Gifts to Peru	28,480	22,900
Designated Funds - Building Fund	9,000	42,700
International Charges	85	119
Bank Charges	164	140
Travelling Expenses	1,027	800
Materials for Peru	100	0
Fares to Hospital for Clients	152	0
	<u>39,008</u>	<u>66,659</u>

4 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

5 Analysis of Funds

	As at	Cash	As at
	31-Oct-23	Flow	31-Oct-24
	£	£	£
Cash at Bank and in Hand	<u>9,879</u>	<u>-</u>	<u>723</u>
			<u>9,156</u>

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st October 2024, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

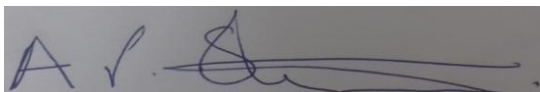
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) 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.



Alan Stevens
17 Coopers Way
Hailsham
East Sussex
B27 3XA

Date: 20th April 2025

PERU PEOPLE

England & Wales - Charity number 1138049

Accounts

Peru People

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st October 2023

Charity Registration No. 1138049



Peru People

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Myrtle Martin
Nicolas Prentice
Jean Fisher
Ray Dadswell
Rebecca Amos
Hazel Delamere

Chair of Trustees
Treasurer
Secretary

Charity Number

1138049

Principal Address

65 Windmill Road
Eastbourne
Polegate
BN26 5BQ

Independent Examiner

Alan Stevens
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Peru People

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Peru People

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TRUSTEES' REPORT

FOR THE YEAR ENDED 31st OCTOBER 2023

Charity Structure

Our Charity structure remains the same as previously reported. In brief, we are a fundraising and grant-making charity, formed in 2010 by Trust Deed. We send grants to Runaperu, a Not-For-Profit organisation legally registered in Peru, solely for the benefit of people with disabilities living in the north of Peru. Myrtle Martin visits Runaperu annually, making two visits in 2023.

Peru People does not employ staff, or own property and trustees give freely of their time. The trustees meet several times a year, 4 times in 2023. Expenditure for fundraising activities, or other direct costs incurred for the running of the Charity, may be claimed by trustees. Myrtle is paid the cost of one air fare per year to Peru. The cost of this is covered by Gift Aid on donations.

Our Christian faith forms the basis of our work and through Runaperu we support people of all faiths and none.

Our objectives

To provide advice and support to people living with disability.

To enable people to access their community and to support the community in acceptance of people with disabilities.

To provide facilities where people can develop their abilities and access a peer group.

To offer practical support, which may include help with accessing basic healthcare, offering physiotherapy, and educational activities with basic skills training.

Summary of Activities

Peru People's grants have enabled Runaperu to support disabled people in two rural communities in the north of Peru. In Montero, the purpose-built day centre continues to thrive, supporting skills workshops and physiotherapy. This year, we have built its first floor, containing accommodation to rent out to gain some local income. Home visits around the communities continue to offer support to families living with disabled family members. In Santo Domingo, physiotherapist continues to expand his community work and has been given space in the newly opened local hospital in which to operate a clinic.

Risk Management

Myrtle's visits to Runaperu include an audit of its accounts. She has checked receipts against entries made and seen bank statements. Direct gifts of money are not made and receipts are kept for all donations made in kind, and for all activities undertaken.

Myrtle also visits as many of the families receiving support as possible, assessing and reviewing needs as she finds them. Between visits to Peru, the members of Runaperu are in daily contact with her via WhatsApp messages and videos.

Safeguarding training has been undertaken by members of both organisations and a review of safeguarding practice forms part of Myrtle's brief when she visits. Julissa liaises with the town council on safeguarding initiatives locally.

Financial Review

Fundraising

There have been several opportunities this year to speak with church groups to raise awareness of our work, and we have held one major fundraising event. These events have increased our number of donors. The quarterly newsletter has also produced some good results. Further activities are planned for 2024.

Grants

We have a balance in hand of £7854.39 at the end of this financial year, approx. 3 months of normal expenditure. We have been able to supply the needs of Runaperu and to give its staff a 15% pay rise after many years of a static pay package. The building fund is separate and the small balance of £2024.89 will be forwarded to Runaperu, with continuing donations, in the next few weeks.

Summary

In concluding this report, we are encouraged by our work in 2023. We have a sense of growth, both in the UK with increased interest and support post pandemic, and also in Montero and Santo Domingo, where we are seeing good physical progress in many of our clients and a strong sense of community amongst people who were once quite isolated.

Runaperu, and its staff, are highly valued in their communities and it is rewarding to see them working towards some degree of sustainability.

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

Signed on behalf of the charity's trustees:

Signature _____

Full Name Myrtle Martin

Position Chair of trustees Date _____

Peru People

INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st OCTOBER 2023

	Notes	2023 £	2022 £
<u>Income</u>			
General Donations and Activities	2	34,474	53,393
Investment Income	2	66	26
		<hr/>	<hr/>
Total income		34,540	53,419
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	66,659	22,632
		<hr/>	<hr/>
Total Expenses		66,659	22,632
		<hr/>	<hr/>
Net income/(expenditure) for the year/			
Net movement in funds		(32,119)	30,787
		<hr/> <hr/>	<hr/> <hr/>

Peru People

BALANCE SHEET

AS AT 31st October 2023

		2023		2022	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		9,879		41,998	
Creditors: amounts falling due within 1 year		0		0	
			9,879		41,998
Total assets less current liabilities			<u>9,879</u>		<u>41,998</u>
FUNDS					
Unrestricted funds			7,854		11,340
Designated Funds - Building			2,025		30,658
			<u>9,879</u>		<u>41,998</u>

The accounts were approved by the Trustees on

Chair of Trustees

Myrtle Martin

Peru People

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2023	2022
	£	£
General Donations and Activities		
Donations & Gifts	22,658	20,116
Designated Building Funds	9,000	30,500
Tax Refund	2,714	2,727
Other - Cards, Jewellery	102	50
	<u>34,474</u>	<u>53,393</u>
Investment Income		
Bank Interest	<u>66</u>	<u>26</u>

3 Grants & Project Delivery

	2023	2022
	£	£
Gifts to Peru	22900	22400
Designated Funds - Building Fund	42700	0
International Charges	119	102
Bank Charges	140	130
Travelling Expenses	800	0
	<u>66,659</u>	<u>22,632</u>

4 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

5 Analysis of Funds

	As at	Cash	As at
	31-Oct-22	Flow	31-Oct-23
	£	£	£
Cash at Bank and in Hand	<u>41,998</u>	<u>-</u>	<u>32,119</u>
			<u>9,879</u>

INDEPENDENT EXAMINERS REPORT

I report on the accounts of the charity for the year ended 31st October 2023, which are set out on pages 5 to 7.

Respective responsibilities of trustees and examiner

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- (i) examine the accounts under section 145 of the 2011 Act;
- (ii) to follow the procedures laid down in the general Directions given by the Charity Commission
- (iii) to state whether particular matters have come to my attention.

Basis of independent examiner's report

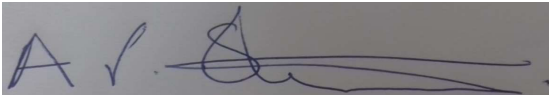
My examination was carried out in accordance with the general directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the statement below.

Independent examiner's statement

In connection with my examination, no matter has come to my attention which gives me reasonable cause to believe that in any material respect:

- (i) the accounting records were not kept in accordance with section 130 of the 2011 Act; or
- (ii) the accounts did not accord with the accounting records
- (iii) 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.



Alan Stevens
17 Coopers Way
Hailsham
East Sussex
B27 3XA

Date: 25th April 2024

PERU PEOPLE

England & Wales - Charity number 1138049

Accounts

Peru People

INCOME AND EXPENDITURE ACCOUNTS

FOR THE YEAR ENDED 31st October 2022

Charity Registration No. 1138049



LEGAL AND ADMINISTRATIVE INFORMATION

Trustees

Myrtle Martin
Nicolas Prentice
Jean Fisher
Ray Dadswell
Rebecca Amos

Chair of Trustees
Treasurer
Secretary

Charity Number

1138049

Principal Address

65 Windmill Road
Eastbourne
Polegate
BN26 5BQ

Independent Examiner

Alan Stevens
17 Coopers Way
Hailsham
East Sussex
East Sussex
BN27 3XA

Peru People

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Peru People

TRUSTEES' REPORT

FOR THE YEAR ENDED 31st OCTOBER 2022

Objectives and Activities:

To relieve the needs of people with disabilities in Peru by the provision of grants and services, , and to support the work of local people and organisations assisting these disabled people.

Public Benefit and Achievements and Performance:

Peru People's grants have enabled Runaperu to support disabled people in two rural communities in the north of Peru. In Montero, we have enabled them to build a day centre, offering free physiotherapy treatment to disabled people. A small group of young people attend skills-based workshops regularly. Regular visits are made to disabled people living in isolated communities around the towns. In Santo Domingo, physiotherapy clinic facilities have been provided by the local town council.

Financial Review:

During the year our donations have remained strong, from a core group of committed donors and supporting churches. We have received substantial gifts from individuals and through a charity with which Myrtle Martin is linked. Peru People has disbursed all but a very small amount of its unrestricted income in the furtherance of its objectives this year. A reserve fund of donations specified for building stood at £30,658.40. This is allocated to the building of a second floor on Montero's day centre. This work is expected to be carried out during 2023. Myrtle produces a quarterly newsletter which keeps donors informed and maintains interest in the work of the charity.

Charity Structure:

Peru People has been operating as a fundraising and grant-making charity since 2010. It was set up by Trust Deed on 14th September 2010. A Peruvian organisation was also set up, composed of interested people drawn from the local Baptist Church. This Peruvian organisation, Runaperu, has an equivalent Trust Deed, setting out its aims and objectives which are the same as for Peru People. Runaperu is legally registered as a Not for Profit organisation in Peru.

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

Signed on behalf of the charity's trustees:

Signature _____

Full Name Myrtle Martin

Position Chair of trustees Date 16th June 2023

Peru People

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31st OCTOBER 2022**

		2022	2021
	Notes	£	£
<u>Income</u>			
General Donations and Activities	2	53,393	23,988
Investment Income		26	
		<hr/>	<hr/>
Total income		53,419	23,988
		<hr/>	<hr/>
<u>Expenditure</u>			
Grants & Project Delivery	3	22,632	17,077
		<hr/>	<hr/>
Total Expenses		22,632	17,077
		<hr/>	<hr/>
Net income/(expenditure) for the year/ Net movement in funds		30,787	6,911
		<hr/> <hr/>	<hr/> <hr/>

Peru People

BALANCE SHEET

AS AT 31st October 2022

		2022		2021	
	Notes	£	£	£	£
FIXED ASSETS					
Current assets					
Cash at bank and in hand		41,998		11,211	
Creditors: amounts falling due within 1 year		0		0	
		<u>41,998</u>		<u>11,211</u>	
Total assets less current liabilities		<u>41,998</u>		<u>11,211</u>	
FUNDS					
Unrestricted funds		11,340		11,078	
Designated Funds - Building		30,658		133	
		<u>41,998</u>		<u>11,211</u>	

The accounts were approved by the Trustees on

Chair of Trustees

Myrtle Martin

Peru People

NOTES TO THE ACCOUNTS

1 Accounting policies

1.1 Basis of preparation

The accounts have been prepared under the historical cost convention.

The accounts have been prepared in accordance with applicable accounting standards, the Statement of Recommended Practice, "Accounting and Reporting by Charities", issued in March 2005 and the Charities Act 2011.

2 Income

	2022	2021
	£	£
Donations & Gifts	20,116	21,803
Designated Building Funds	30,500	133
Tax Refund	2,727	1,974
Other - Cards, Jewellery	50	78
	<u>53,393</u>	<u>23,988</u>

3 Grants & Project Delivery

	2022	2021
	£	£
Gifts to Peru	22400	16900
International Charges	102	24
Bank Charges	130	153
	<u>22,632</u>	<u>17,077</u>

4 Trustees

None of the trustees (or any persons connected with them) received any remuneration or benefits from the charity during the year

5 Analysis of Funds

	As at	Cash	As at
	31-Oct-21	Flow	31-Oct-22
	£	£	£
Cash at Bank and in Hand	<u>11,211</u>	<u>30,787</u>	<u>41,998</u>

INDEPENDENT EXAMINERS REPORT

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Respective responsibilities of trustees and examiner

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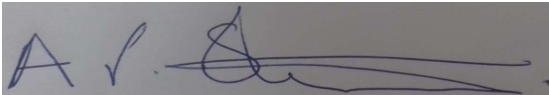
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Alan Stevens
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Date: 16th June 2023