

PEACEMAKER INTERNATIONAL PROJECT

England & Wales · Charity number 1147995

Details

Other names	PEACEMAKER INTERNATIONAL
Status	Registered
Legal form	Other
Registered	2012-07-06
Register	View on the Charity Commission register

Contact

Address	119 Little Horton Lane Bradford BD5 0HT
Phone	07401222557
Email	info@peacemakerinternational.com
Website	www.peacemakerinternational.com

Activities

Objects: 1. THE ADVANCEMENT OF CONFLICT RESOLUTION THROUGH MEDIATION SERVICES AND TRAINING WITH THE VIEW TO FURTHERING RACIAL HARMONY, EQUALITY AND DIVERSITY2. SUCH PURPOSES AS ARE EXCLUSIVELY CHARITABLE IN ACCORDANCE WITH THE LAWS OF ENGLAND AND WALES AS THE TRUSTEES MAY FROM TIME TO TIME DETERMINE

Activities: MEDIATION TRAINING AND SERVICESCOMMUNITY-BASED FAMILY SUPPORT PROJECT
FOOD BANKCAREER SUPPORT FOR JOB SEEKERS YOUTH EMPOWERMENT PROJECTWOMEN IN
SAFE HANDS (WISH)OLDER PEOPLE AND PEOPLE WITH DISABILITIESHEALTH IS WEALTH:
Supporting African Elders and Friends COPING WITH DEPRESSIONPEOPLE OF AFRICAN DESCENT
SUPPORT PROJECTGENDER ABUSE, INCLUDING FEMALE GENITAL MUTILATION (FGM)

Classification

- **How:** Provides Services, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** General Charitable Purposes, Education/training, The Advancement Of Health Or Saving Of Lives, Disability, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Amateur Sport, Economic/community Development/employment
- **Who:** Children/young People, Elderly/old People, People With Disabilities, People Of A Particular Ethnic Or Racial Origin, The General Public/mankind

Geography

- Bradford City
- Manchester City

Finances

Period end	Income	Expenditure	Assets	Employees
2025-03-31	£137,749	£117,165	-	-
2024-03-31	£195,829	£131,330	-	-
2023-03-31	£108,482	£96,680	-	-
2022-03-31	£118,909	£79,606	-	-
2021-03-31	£116,742	£102,395	-	-

Trustees

Name	Role	Appointed
JENNIFER SCOTT	Chair	2012-04-02
Anthonia Adewunmi		2023-07-10
ESTHERA KOSHA-ONYA		2019-10-08
FATOU SALLAH		2026-02-16
JOHN OPOKU		2026-02-10

PEACEMAKER INTERNATIONAL PROJECT

England & Wales - Charity number 1147995

Accounts

ONLY ONE THING

INTRODUCTION:

When we asked people, including our service users, to tell us **ONLY ONE THING ABOUT THIS ORGANISATION**, what they came up with is the theme and context of the 2025 Annual Report.



The totality of what they said or wrote illustrates our uniqueness. Although the survey was anonymous, some identified themselves. If our service users suggest something for the group activities, if it is affordable, we often provide them. That is part of what some people consider to be 'the one thing'.

Many appreciated our staff (paid and volunteers) and said they were friendly, accommodating, and nice. As a specialist food bank, some people praised the charity for its food bank provision which does not offer pre-packed food but allow service users to choose from what is stored.

When people came up with long stories, we asked them to choose the **ONLY ONE** thing they prioritised. This is to redirect them to the theme of the report.

The following are extracted from a long list of comments from elders, children and young people:

1. 'I enjoyed today's session and the drinks. I like the fact that we get along with one another in the group. It was good socializing'. The sit-down exercise was good. I have been using it at home everyday.



2. 'I enjoyed the exercises. I like the group and the people. I enjoyed the activities. I like playing bingo. Because we meet as a group and we feel relaxed'.
3. 'I really enjoyed today. It is lots of fun. Today is my first time. I will come again.'
4. 'The group is lovely as the staff make you feel at home.'
5. 'Very happy to come. I find peace and the staff are nice and kind when I come while stressed, I get relieved by the time the group meeting finished'.
6. Group exercises help me with my pains in the body and help to relieve my stress. I come and enjoy meeting other people from different cultural and religious backgrounds. I enjoyed receiving good healthy-life style tips.
7. The group is good. I feel like I am at home. The environment feels safe, and the staff are very polite and helpful. 'To me, this is laudable.'
8. This is a friendly organisation. I like coming here to learn about new things, including how to stay healthy. The staff allow others to lead a group activity or make suggestions. 'To me, that is commendable.'
9. The organisation provides good service, and everyone is treated equally according to their needs. That is 'the one thing I couldn't forget.'

10. I come and socialise and meet with friends, sharing and learning new things. 'I go back home stress-free'.



11. The group is helpful in every way, and they talk and promote healthy lifestyle. They do not welcome 'religious discussions, though they appreciate other people's

beliefs.'

12. We suggested the BINGO game and the charity has provided it. We have started to enjoy playing bingo. 'Bingo games make people happy, as they encourage participation and involvement.'

13. Another person wrote: 'I really enjoyed the game today. The Bingo was cool, and we would like to play it next time we meet.'



14. Out of 35 older people who attended the meeting on 14/10/2025, 30 commented that they liked and enjoyed playing Bingo game.

15. Today I loved the game of bingo because I won and we did some exercises and chatted, too.

16. 'I can say confidently that the charity is very friendly with kind staff. I love meeting nice people and a friendly group.' They are welcoming. They treat one another as a family. 'I can say that the entire Bradford is represented here in our SENIOR ACHOR PROJECT'. We have Black African, Black Caribbean, Asian, European, White British and others I don't know how to describe. People speak different languages and there are always provisions for interpreters, including, Swahili, Arabic

and French.’ ‘The staff encourage us to speak English always in the group and with people when they get home. That is my one thing.’

17. The charity’s Food Bank is so special that they provide culturally sensitive food stuff. We are often provided with dates during Ramadan festival. ‘That is one thing I cannot forget.’
18. The organisation gives us only the food items we want or need, not forcing any items on us. They do not give prepacked [food parcels] like we see some other food banks. No out-of-date food. They also include fruit vegs in our packs. I praise the charity for this.’



19. We come here to have fun. No discrimination. I really enjoy coming here. They make healthy life a priority in all our holiday activities. The organisation takes us to decent sport centres, far away from the office and pay for our transport and food. This is not common in some other organisations. That is one of the things I like about this charity. Mine is more than just one thing.’
20. The organisation gives us the opportunity to meet and mix with children from other cultural and religious backgrounds.

PEACEMAKER INTERNATIONAL
CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

PEACEMAKER INTERNATIONAL

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FOR THE YEAR ENDED 31ST MARCH 2025**

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PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

**OFFICES 8 and 10
119 LITTLE HORTON LANE
BRADFORD
BD5 0HT**

ACCOUNTANTS:

**MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
17 PARKWAY HOUSE
80 RISBY GATE SREET
IP33 3AQ**

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2025
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	25,443	39,056	64,499
=====			
Grants, Fees & Donations	588	90,992	91,580
Other Resources	15,390	30,779	46,169
TOTAL RESOURCES	15,978	121,771	137,749
EXPENDED RESOURCES			
EMPLOYEES COSTS :			
Salaries, Payrol, HMRC, Pension etc.	0	41,901	41,901
Travel/subsistence/Conference/training	430	1,366	1,796
Volonteer Expenses	900	0	900
	1,330	43,267	44,597
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/Shop Materials/Zoo	1,396	9,691	11,087
PSA/Website Provider Advert,Phone	866	3,613	4,479
	2,262	13,304	15,566
LEGAL & PROFESSIONAL Fees:			
Ico/ Alpha Award/Wood Trophy	35	265	300
Accountant & Audit/Inasurance/Legal	0	1,331	1,331
	35	1,596	1,631
PROJECT BIG EVENT			
Refreshment, Youth & FGM acivities	0	6,561	6,561
Household Support Fund (HSF)	0	31,150	31,150
Food Bank	0	6,352	6,352
Projecr and other projects Expenses	0	11,308	11,308
	0	55,371	55,371
Net Incoming/(outgoing) Resources:			
For the period 31/03/2025	12,351	8,233	20,584
=====			
For the period 31/03/2024	25,443	39,056	64,499
=====			
Total Incoming Resource	15,978	121,771	137,749
Total Resources Expended	(3,627)	(113,538)	(117,165)
Total funds carried forward 31/3/2025	12,351	8,233	20,584
=====			

PEACEMAKER INTERNATIONAL

BALANCE SHEET
AS AT 31ST MARCH 2025

Fixed Assets		£
Equipment/Furniture & Fittings		<u>6,915</u>
Total Fixed Assets		6,915
Current Assets		
Debtors	74,000	
Bank/cash @ hand	<u>46,169</u>	
	120,169	
Creditors within one year	<u>(300)</u>	
NET current Asset		<u>119,869</u>
NET ASSET		126,784 =====
Capital Account		
Opening capital	106,200	
Capital Introduced	-	
Surplus/deficit	20,584	
Less: Drawings	<u>0</u>	
CLOSING CAPITAL	126,784 =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 13/11/25 and signed on its behalf.

Chair - Trustee
Ms Jenny Scott



PEACEMAKER INTERNATIONAL
SCHEDULE OF DEPRECIATING ASSETS

		2025 Equipment, Furniture/ Fitting £	CAR £	Total £
<u>COST</u>				
As @ 01 April 2018		3,738	0	3,738
Additions: 09/2018 Computer		250	0	250
04/03/2021 Car		0	6,650	6,650
As @ 02/11/2023 folding chairs	344			
28/11/2023 Laptop	467			
05/01/2024 Office equipment	100			
13/02/2024 office material	719			
19/02/2024 folding chairs	730			
14/03/2024 Laptop	520	2,880	0	2,880
22/11/2024 Equipment	551.89	552	0	552
TOTAL		7,420	6,650	14,070
<u>DEPRECIATION</u>				
		2,565	4,590	7,155
Charge for the year 31/3/2025		499	687	1,186
=====				
Depreciation as at 31/03/2024		2,066	3,903	5,969
=====				
Net Book Value as @31/03/2025		4,855	2,060	6,915
=====				
Net Book Value As @ 31/03/2024		4,802	2,747	7,549
=====				

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2024.

Car :25% * 2747 = 686.75

Equipment: 10% of 4802 = 480.20

Equipment: 10% of 552*4/12= 18.4. Total depreciation for equipment = 480.20+18.4 = 498.60

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension (37186.11+887.88)	38,074
HMRC/Payrol (3,713.10+114)	3,827
Volunteer Expenses(800+100)	900
Travel, hotel & Subsistence (956.80 + 408.98)	1,366
Conference/Training 429.88	430
	<u>44,597</u>
	=====

Administration

Rent/Shop fitting materials (9,600+91)	9,691
Depreciation/Zoom (1,186+209.88)	1,396
PSA Publicity/ Advert /Poster /Broadband/	
Website provider (440.78+443+444+2,285)	3,613
Phone charges (444+106.80+275.25+40)	866
	<u>15,566</u>
	=====

Legal/Professional fees

Ico, Alpha Award & Wood Trophy (35+180+85)	300
Accounts, Insurance & Legal (300+248.08+783.08)	<u>1,331</u>
	<u>1,631</u>
	=====

Project Big Event

Refreshments/Holiday Activities (1,297.37+2,663.84)	3,961
FGM Campain project	2,100
Youth Project	500
Household Support Fund (HSF)	31,150
Food bank (6,351.89)	6,352
Project Expenses/othre rproject (9616.94+1,691)	<u>11,308</u>
	<u>55,371</u>
	=====

TOTAL REVENUES	137,749.04
TOTAL EXPENDITURES: (44,597+15,566+1,631+55371)	<u>(117,165.00)</u>
SUPLUS/(DEFICIT)	<u>20,584.04</u>
	=====

REFRESHMENTS:

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	<u>180.00</u>
	2,663.84
	=====

OTHER PROJECT EVENTS:

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	<u>378.00</u>
	1,691.00
	=====

REFRESHMENTS:

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	180.00
	2,663.84
	=====

OTHER PROJECT EVENTS:

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	378.00
	1,691.00
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2025

Date	Source	Amount £	Unrestricted £	Restricted £00
01 Apr 2022	Brought Forward Balance	64,498.00	25,443.00	39,056.00
---- Apr 2024	Other Sources of Funds	46,168.66	15,390.00	30,778.66
18 Apr 2024	Bradford Council	5958.58	0.00	5,958.58
22 Apr 2024	Bradford Council	4000.00	0.00	4,000.00
23 Apr 2024	Bradford Council	240.00	0.00	240.00
14 May 2024	Easy Fundraising	48.97	48.97	-
15 May 2024	NEA SEGB/SMART Energy	6111.60	-	6,111.60
29 May 2024	Bradford Council	2000.00	-	2,000.00
30 May 2024	Bradford Council	8640.00	-	8,640.00
17 Jun 2024	Groundwork UK GWUK C M	8000.00	-	8,000.00
30 Jun 2024	PAYPAL	0.01	0.01	-
02 Jul 2024	Bradford Council	2,000.00	-	2,000.00
25 Jul 2024	Bradford Council	4963.00	-	4,963.00
01 Sep 2024	Bradford Council	3,000.00	-	3,000.00
07 Sep 2024	African Products Sale/LEILA	20.00	20.00	-
21 Sep 2024	African Products Sabelle Kenyon	10.00	10.00	-
21 Sep 2024	African Products			
	SaleWoodcock N	10.00	10.00	-
21 Sep 2024	A P Sale Nocholson SS &G	10.00	10.00	-
21 Sep 2024	A P Sale/Anamaria Cammack	15.00	15.00	-
21 Sep 2024	A P Sale/Monica from TSANG M	15.00	15.00	-
21 Sep 2024	A P Sale Browm SA	15.00	15.00	-
01 Oct 2024	Bradford Council	960.00	-	960.00
07 Oct 2024	Charity Football Tournamt			
	Fagborun LTD	2114.14	-	2,114.14
12 Oct 2024	Donations through PAYPAL			
	Bradford DS	25.00	25.00	-
18 Oct 2024	GroundWork UK/Comb May	8000.00	-	8,000.00
25 Oct 2024	" " " "	6720.00	-	6,720.00
28 Oct 2024	Bradford Council	5958.58	-	5,958.58
30 Oct 2024	Bradford Council	3600.00	-	3,600.00
12 Nov 2024	Easy Fundraising	29.09	29.09	-
05 Dec 2024	Bradford Council	1800.00	-	1,800.00
27 Jan 2025	Bradford Council	5012.00	-	5,012.00
07 Feb 2025	Donations/Blessing			
	From OSSAI B	40.00	40.00	-
11 Feb 2025	PIP Refreshment Trident	300.00	300.00	-
20 Feb 2025	Bradford Council	4,074.40	-	4,074.40
07 Mar 2025	African Products Sale/ Boa SA	40.00	40.00	-
18 Mar 2025	EBAY Penny Test	0.01	0.01	-
21 Mar 2025	GroundWork UK/ Comb May	5680.00	-	5,680.00
24 Mar 2025	Bradford Council	2160.00	-	2,160.00
24 Mar 2025	Pat from S Jones	10.00	10.00	-
TOTAL		137,749.04	15,978.08	121,770.96

PEACEMAKER INTERNATIONAL

NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2025

DATE:	PARTICULARS	COST	
Additions:			
22 Nov 2024	Equipment	551.89	
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	<u>344.00</u>	3,431.88 =====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00 =====
00 Sep 2018	Computer	250.00	250.00 =====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	<u>650.00</u>	1,287.94 =====

Analysis of Petty Cash For 2025

Project materials	504.73
Staff transportation	408.98
PSA	184.17
Refreshment	1,297.37
Volunteer	100.00
Event	208.20
Phone	275.25
Total	<u>2,978.70</u> =====

PEACEMAKER INTERNATIONAL
CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2025

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Current Assets		
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	120,169	
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NET ASSET		126,784 =====
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Opening capital	106,200	
Capital Introduced	-	
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Ms Jenny Scott



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Conference/Training 429.88	430
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Administration

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Depreciation/Zoom (1,186+209.88)	1,396
PSA Publicity/ Advert /Poster /Broadband/	
Website provider (440.78+443+444+2,285)	3,613
Phone charges (444+106.80+275.25+40)	866
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	=====

Legal/Professional fees

Ico, Alpha Award & Wood Trophy (35+180+85)	300
Accounts, Insurance & Legal (300+248.08+783.08)	<u>1,331</u>
	<u>1,631</u>
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Project Expenses/othe rproject (9616.94+1,691)	<u>11,308</u>
	<u>55,371</u>
	=====

TOTAL REVENUES	137,749.04
TOTAL EXPENDITURES: (44,597+15,566+1,631+55371)	<u>(117,165.00)</u>
SUPLUS/(DEFICIT)	<u>20,584.04</u>
	=====

REFRESHMENTS:

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	<u>180.00</u>
	2,663.84
	=====

OTHER PROJECT EVENTS:

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	<u>378.00</u>
	1,691.00
	=====

REFRESHMENTS:

Refreshment	75.01
Fountain Church celebrations	500.00
African day Refreshment (1,000+158.83)	1,158.83
Tropical food	250.00
International Womens Day	500.00
Alpha Award	180.00
	2,663.84
	=====

OTHER PROJECT EVENTS:

Project Materials/Events (504.73+208.20)	713.00
Sameday delivery	600.00
Project equipment (377.82)	378.00
	1,691.00
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2025

Date	Source	Amount £	Unrestricted £	Restricted £00
01 Apr 2022	Brought Forward Balance	64,498.00	25,443.00	39,056.00
---- Apr 2024	Other Sources of Funds	46,168.66	15,390.00	30,778.66
18 Apr 2024	Bradford Council	5958.58	0.00	5,958.58
22 Apr 2024	Bradford Council	4000.00	0.00	4,000.00
23 Apr 2024	Bradford Council	240.00	0.00	240.00
14 May 2024	Easy Fundraising	48.97	48.97	-
15 May 2024	NEA SEGB/SMART Energy	6111.60	-	6,111.60
29 May 2024	Bradford Council	2000.00	-	2,000.00
30 May 2024	Bradford Council	8640.00	-	8,640.00
17 Jun 2024	Groundwork UK GWUK C M	8000.00	-	8,000.00
30 Jun 2024	PAYPAL	0.01	0.01	-
02 Jul 2024	Bradford Council	2,000.00	-	2,000.00
25 Jul 2024	Bradford Council	4963.00	-	4,963.00
01 Sep 2024	Bradford Council	3,000.00	-	3,000.00
07 Sep 2024	African Products Sale/LEILA	20.00	20.00	-
21 Sep 2024	African Products Sabelle Kenyon	10.00	10.00	-
21 Sep 2024	African Products			
	SaleWoodcock N	10.00	10.00	-
21 Sep 2024	A P Sale Nocholson SS &G	10.00	10.00	-
21 Sep 2024	A P Sale/Anamaria Cammack	15.00	15.00	-
21 Sep 2024	A P Sale/Monica from TSANG M	15.00	15.00	-
21 Sep 2024	A P Sale Browm SA	15.00	15.00	-
01 Oct 2024	Bradford Council	960.00	-	960.00
07 Oct 2024	Charity Football Tournamt			
	Fagborun LTD	2114.14	-	2,114.14
12 Oct 2024	Donations through PAYPAL			
	Bradford DS	25.00	25.00	-
18 Oct 2024	GroundWork UK/Comb May	8000.00	-	8,000.00
25 Oct 2024	" " " "	6720.00	-	6,720.00
28 Oct 2024	Bradford Council	5958.58	-	5,958.58
30 Oct 2024	Bradford Council	3600.00	-	3,600.00
12 Nov 2024	Easy Fundraising	29.09	29.09	-
05 Dec 2024	Bradford Council	1800.00	-	1,800.00
27 Jan 2025	Bradford Council	5012.00	-	5,012.00
07 Feb 2025	Donations/Blessing			
	From OSSAI B	40.00	40.00	-
11 Feb 2025	PIP Refreshment Trident	300.00	300.00	-
20 Feb 2025	Bradford Council	4,074.40	-	4,074.40
07 Mar 2025	African Products Sale/ Boa SA	40.00	40.00	-
18 Mar 2025	EBAY Penny Test	0.01	0.01	-
21 Mar 2025	GroundWork UK/ Comb May	5680.00	-	5,680.00
24 Mar 2025	Bradford Council	2160.00	-	2,160.00
24 Mar 2025	Pat from S Jones	10.00	10.00	-
TOTAL		137,749.04	15,978.08	121,770.96

PEACEMAKER INTERNATIONAL

NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2025

DATE:	PARTICULARS	COST	
Additions:			
22 Nov 2024	Equipment	551.89	
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	344.00	3,431.88
			=====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00
			=====
00 Sep 2018	Computer	250.00	250.00
			=====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	650.00	1,287.94
			=====

Analysis of Petty Cash For 2025

Project materials	504.73
Staff transportation	408.98
PSA	184.17
Refreshment	1,297.37
Volunteer	100.00
Event	208.20
Phone	275.25
Total	2,978.70
	=====

PEACEMAKER INTERNATIONAL PROJECT

England & Wales - Charity number 1147995

Accounts

Peacemaker International

Annual Report Resilience

20
24

Annual report 2024: Resilience



Peacemaker International

LIST OF TRUSTEES, BOARD MEMBERS AND GUARANTORS

1. CEO Dorcas Olayemi Amusan-Fagborun MBE
2. Jennifer Scott (Chair, Board Member and Trustee)
3. Anthonia Adewunmi (Trustee and Guarantor)
4. Esthera Kosha-Onya (Trustee and Guarantor)
5. Heather Jeffrey (Trustee and Guarantor)
6. John Opoku (Board member)

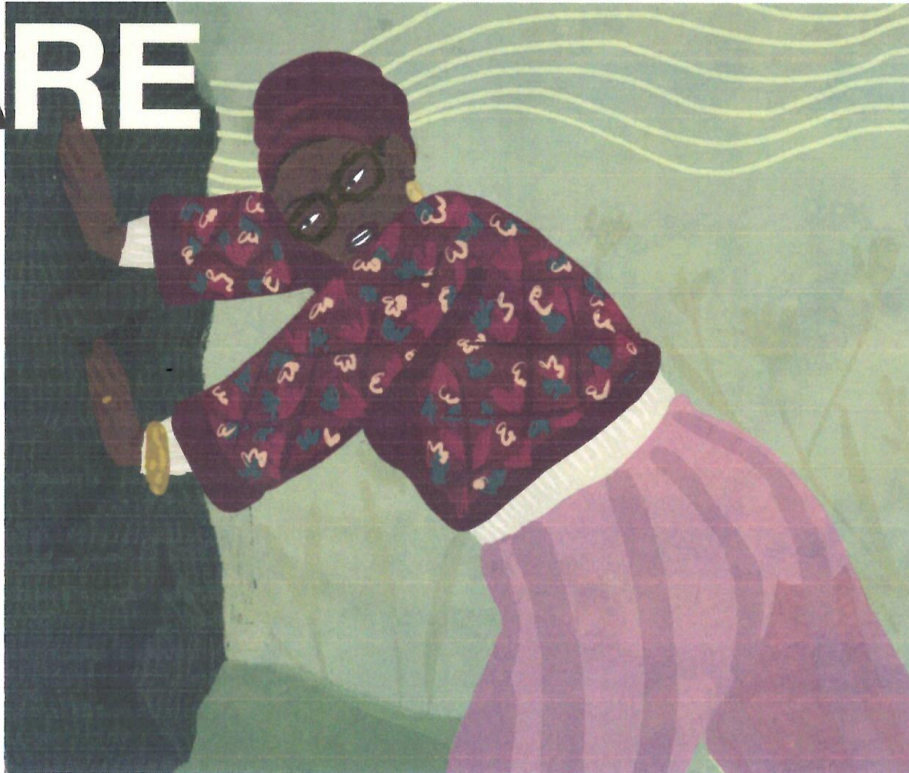
119 Little Horton Lane, Bradford BD5 0HT.
Tel. 07401 222 557
EMAIL: info@peacemakerinternational.com



Peacemaker International
Annual report 2024: Resilience



HOW RESILIENT WE ARE



Peacemaker International Project (PIP), incorporating Women in Safe Hands (WISH), has proven to be a resilient organisation. The general nature of the charity sector can be uncertain, so resilience is imperative for the sustainability of an organisation. It is our resilience which has allowed us to weather uncertain times in the charity sector. The organisations have been running for almost three decades. Over this period, the charities have grown and adapted. We have shown preparedness, responsible and collaborative working which has ensured the longevity and sustainability of the organisations.



Peacemaker International
Annual report 2024: Resilience

Adaptability and Preparedness

When the organisations initially opened, we supported people of African descent. This has expanded over the years to include families, young people, the elderly and women of all backgrounds as we responded to the needs of the community. As an organisation, we prioritise research to identify the needs of the community, so we can plan accordingly and adapt our services to address the long- and short-term priorities of the community we serve.

In 1998 two people with passion to help their community jointly applied for a grant called C2M (Centenary to Millennium). They were offered a grant of £2,000 each to conduct research on THE EXTENT OF DOMESTIC VIOLENCE AMONGST WOMEN OF AFRICAN DESCENT. Within 6 months of our research, we were asked by the research participants if we could provide support for them. Whilst they were happy to participate in the research, it became clear that what they really needed was real solutions and support. They wanted this support from an individual or organisation who could understand their culture. At that time, this support was not available to them. That is when we established Black Women in Safe Hands through which we started providing this support. Up till now, 75% of our clients are people of African descent.



Peacemaker International
Annual report 2024: Resilience



Later, we changed the name of the project to Bradford Women in Safe Hands (B-WISH) to embrace more women, be more inclusive and so other races could benefit from our services as domestic violence does not discriminate as to the type of victims. We also found that other BAME women, in particular women of an Asian background were wanting our support. *We were able to identify that the reason for this was that they wanted support from a BAME-led organisation as they felt they could better understand them owing to the similarities in cultures, but they did not want support from an organisation where staff were of the same ethnic origin because of concerns that they may know them.* As Bradford Women in Safe Hands grew, we changed the name again to Women in Safe Hands as we were receiving referrals from areas outside of Bradford. Our service delivery today has gone beyond Bradford and black people as we embrace everyone. Some images on our website bear this out.

Both organisations developed individually as two separate organisations, registered as company limited by guarantee until 2012 when they collaborated and became one registered charity. From then, WISH becomes an arm of PIP



Peacemaker International Annual report 2024: Resilience

Funding

One of the main reasons we have been able to sustain ourselves is because we do not rely on a single source of funding. We have multiple sources of funding including grants, local authority funding, fundraisers and donations. As a result, we are in a better position to survive periods where funding is being cut. Local businesses organise events to raise funds for us. So far, our Local Council has been our most reliable and long-term funder. We appreciate this. Their support has encouraged many external funders to sponsor us.

Responsible working

We believe in responsible provision of support. We promote inclusivity and have a diverse profile of members we support but are careful to ensure that the support given is tailored to the individual needs and background such as gender, religion, culture, age and beliefs. This means we are better able to support individuals as the service we provide is tailored to them. We do not adopt a blanket approach to everyone, as one approach may not be appropriate for all.

We try to create a space where individuals can feel safe and comfortable. As a result, we have built a strong reputation amongst our service users, with many of our users attending long term or others joining as volunteers or even donating to our organisation to the benefit they have derived from our work. In fact, many of our volunteers sometimes work beyond their contracted hours due to their passion for the work we do.



Peacemaker International

**‘Resilience is imperative
for the sustainability of
an organisation’**



Peacemaker International
Annual report 2024: Resilience

Collaborative working

We believe in collaborative working, and the best way to offer a more rounded package of support to individuals is to work alongside other organisations who may be able to plug the gaps in support need that we do not provide, and vice versa. We have a long list of them that we signpost clients to, the Bradford Council, Anah Project (for temporary accommodation for single women who suffer domestic abuse) and BIASAN and will signpost to one another. This has meant that we can provide more holistic support to our community and have a wider reach.

This has also helped boost community relations and awareness for campaigns including our own such as our ongoing campaign towards eradicating female genital mutilation (FGM).

In summary, we endeavour to make our project activities attractive and welcoming which has helped us to survive thus far.



Peacemaker International
Annual report 2024: Resilience

FINANCIAL SUMMARY

PEACEMAKER INTERNATIONAL STATEMENT OF FINANCIAL ACTIVITIES

FOR THE YEAR ENDED 31ST MARCH 2024
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(1,088)	12,890	11,802
Grants, Fees & Donations	1,041	125,747	126,788
Other Resources	31,900	37,141	69,041
TOTAL RESOURCES	32,941	162,888	195,829
EXPENDED RESOURCES			
EMPLOYEES COSTS : -	0	32,428	32,428
Salaries, Payrol, HMRC, Pension etc.	315	2,075	2,390
Travel/subsistence/Conference/training	3,143	0	3,143
Northampton & Volunteer Expenses	3,458	34,503	37,961
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/ Kent	1,165	11,562	12,727
Ceaning/Post, Print, Tele/Internet	181	1,759	1,940
	1,346	13,321	14,667
LEGAL & PROFESSIONAL Fees:			
MAPA, Consultants & Health Materials	0	5,890	5,890
Alpha Award/Accountancy/ICO/TalkTalk	115	451	566
Publicity Design, Advertising & Repairs	1,588	2,696	4,284
	1,703	9,037	10,740
EVENT			
Refreshment, Holiday activity, Foodbank	0	32,690	32,690
Sport Activities	450	0	450
FGM campaign, Client care & Projects	541	4,840	5,381
Household support fund (HSF) & HAF	0	29,441	29,441
	991	66,971	67,962
Net Incoming(outgoing) Resources:			
For the period 31/03/2024	25,443	39,056	64,499
For the period 31/03/2023	(1,088)	12,890	11,802
Total Incoming Resource	32,941	162,888	195,829
Total Resources Expended	(7,498)	(123,832)	(131,330)
Total funds carried forward 31/3/2024	25,443	39,056	64,499



PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

PEACEMAKER INTERNATIONAL

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FOR THE YEAR ENDED 31ST MARCH 2024**

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CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

Offices 8 and 10
119 LITTLE HORTON LANE
BRADFORD
BD5 0HT

ACCOUNTANTS:

MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
17 PARKWAY HOUSE
80 RISBY GATE SREET
IP33 3AQ

M&C 19/10/2024
Marian & Co
Accountants &
Financial Analysts

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(1,088)	12,890	11,802
=====			
Grants, Fees & Donations	1,041	125,747	126,788
Other Resources	31,900	37,141	69,041
TOTAL RESOURCES	32,941	162,888	195,829
=====			
EXPENDED RESOURCES			
EMPLOYEES COSTS :			
Salaries, Payrol, HMRC, Pension etc.	0	32,428	32,428
Travel/subsistence/Conference/training	315	2,075	2,390
Northampton & Volunteer Expenses	3,143	0	3,143
	3,458	34,503	37,961
=====			
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/ Kent	1,165	11,562	12,727
Ceaning/Post, Print, Tele/Internet	181	1,759	1,940
	1,346	13,321	14,667
=====			
LEGAL & PROFESSIONAL Fees:			
MAPA, Consultants & Health Materials	0	5,890	5,890
Alpha Award/Accountancy/ICO/TalkTalk	115	451	566
Publicity Design, Advertising & Repairs	1,588	2,696	4,284
	1,703	9,037	10,740
=====			
EVENT			
Refreshment,Holiday activity, Foodbank	0	32,690	32,690
Sport Activities	450	0	450
FGM campaign, Client care & Projects	541	4,840	5,381
Household support fund (HSF) & HAF	0	29,441	29,441
	991	66,971	67,962
=====			
Net Incoming/(outgoing) Resources:			
For the period 31/03/2024	25,443	39,056	64,499
=====			
For the period 31/03/2023	(1,088)	12,890	11,802
=====			
Total Incoming Resource	32,941	162,888	195,829
Total Resources Expended	(7,498)	(123,832)	(131,330)
Total funds carried forward 31/3/2024	25,443	39,056	64,499
=====			

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2024**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,549</u>
Total Fixed Assets		7,549
Current Assets		
Debtors	31,599	
Bank/cash @ hand	67,352	
Current Liabilities	<u>(300)</u>	
Creditors		
NET current Asset		<u>98,651</u>
NET ASSET		106,200 =====
Capital Account		
Opening capital	41,701	
Capital Introduced	-	
Surplus/deficit	64,499	
Less: Drawings	<u>0</u>	
CLOSING CAPITAL	106,200 =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 29/10/2024 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL
SCHEDULE OF DEPRECIATING ASSETS

	2024 Equipment, Furniture/ Fitting £	CAR £	Total £
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 09/2018 Computer	250	0	250
04/03/2021 Car	0	6,650	6,650
As @ 02/11/2023 folding chairs	344		
28/11/2023 Laptop	467		
05/01/2024 Office equipment	100		
13/02/2024 office material	719		
19/02/2024 folding chairs	730		
14/03/2024 Laptop	520		
	<u>2,880</u>	<u>0</u>	<u>2,880</u>
TOTAL	6,868	6,650	13,518
<u>DEPRECIATION</u>	2,066	3,903	5,969
Depreciation as at 31/03/2023	1,817	2,987	4,804
=====			
Charge for the year 31/3/2024	249	916	1,165
=====			
Net Book Value as @31/03/2024	4,802	2,747	7,549
=====			
Net Book Value As @ 31/03/2023	2,171	3,663	5,834
=====			

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2024.

25% of 3,663 = 915.75

10% of 2,171 = 217 + 32 = 249

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension (29,943+961)	30,904
HMRC/Payrol (1,428+96)	1,524
Travel, hotel & Subsistence	2,075
Conference/Training (171+144)	315
Other Volunteer expenses – Transport (1,661+596)	2,257
Northampton Expenses (106.20+780)	<u>886</u>
	37,961
	=====

Administration

Rent/Kent (11,017+545)	11,562
Depreciation	1,165
Post, Printing & Stationeries (49+429+600)	1,078
Sundries – Cleaning etc, (181)	181
Telephone/ Internet (330+180.60+170)	<u>681</u>
	14,667
	=====

Legal/Professional fees

MAPA, Consultant, & Health Materials (115+2,280+3,495)	5,890
Ico, TalkTaik, Alpha Award (35+151+80)	266
Accounts, Insurance & Legal (300+0+0)	300
Publicity, Design, & Advertising/ Repairs (1,588+2,255+441)	<u>4,284</u>
	10,740
	=====

Project Big Event

Refreshments/Holiday Activities/Food bank (340+250+32,100)	32,690
FGM Campaign, Client care, & projects (61+480+4,840)	5,381
Sport Activities	450
Household Support Fund, HSF/ HAF (21,000+7,333+1,108)	<u>29,441</u>
	67,962
	=====

TOTAL REVENUES **195,828.51**

TOTAL EXPENDITURES: (37,961+14,667+10,740+67,962) **(131,330.00)**

SUPLUS/(DEFICIT) **64,498.51**

=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2024

Date	Source	Amount £	Unrestricted £	Restricted £
01 Apr 2022	Brought Forward Balance	11,802.00	(1,088.00)	12,890.00
01 Apr 2023	Other Resources	69,040.57	31,900.00	37,140.57
13 Apr 2023	EBSCA from Lucid Sports Cli	200.00	200.00	-
24 Apr 2023	Amazon Europe Core	5.00	5.00	-
24 Apr 2023	EBSCA from Lucid Sports Cli	250.00	250.00	-
04 May 2023	Bradford Council	5,576.59	-	5,576.59
05 May 2023	" " "	2,050.00	-	2,050.00
09 May 2023	" " "	192.00	-	192.00
16 May 2023	Easy Fund Raising	18.94	18.94	-
19 May 2023	Amazon Europe Core	14.42	14.42	-
06 Jun 2023	Bradford Council	2,000.00	-	2,000.00
16 Jun 2023	Bradford Council	6,912.00	-	6,912.00
07 Jul 2023	Bradford Council	3,000.00	-	3,000.00
28 Jul 2023	Donations	10.00	-	10
01 Aug 2023	Bradford Council	4,000.00	-	4,000.00
01 Sep 2023	Bradford Council	3,000.00	-	3,000.00
05 Sep 2023	The Pink Link LTD	30.00	30.00	-
08 Sep 2023	Groundwork UK GWUK/ C R	3,960.00	-	3,960.00
15 Sep 2023	Luke Asquith – Watson from	5.00	5.00	-
15 Sep 2023	Jacob Patridge from Asquith –	5.00	5.00	-
15 Sep 2023	Donations /D Gregoire	15.00	15.00	-
15 Sep 2023	Donations/R Jones	20.00	20.00	-
15 Sep 2023	Donations /Thorning/Fagborun			
	From Fallow Lisa	30.00	30.00	-
15 Sep 2023	Donations /M Astin D & M Vent	50.00	50.00	-
26 Sep 2023	Bradford Council	768.00	-	768.00
16 Oct 2023	Bradford Council	3,000.00	-	3,000.00
17 Oct 2023	Bradford Council	5,576.59	-	5,576.59
10 Nov 2023	Bradford Council	3,000.00	-	3,000.00
14 Nov 2023	Easy Fundraising	27.91	27.91	-
14 Nov 2023	Bradford Council	2,268.00	-	2,268.00
01 Dec 2023	Groundwork UKGWUK/Comic	990.00	-	990.00
05 Dec 2023	Bradford Council	4,280.00	-	4,280.00
20 Dec 2023	Bradford Council	3,000.00	-	3,000.00
12 Jan 2024	UK Gov/National Lottery			
	Community Grants	62,140.00	-	62,140.00
01 Feb 2024	Bradford Council	3,387.74	-	3,387.74
05 Mar 2024	Bradford Council	4,351.35	-	4,351.35
06 Mar 2024	Bradford Council	2,160.00	-	2,160.00
11 Mar 2024	Trident LTD	125.00	-	125.00
12 Mar 2024	Donations/Gnatius Funeral	25.00	25.00	-
12 Mar 2024	Donations/ Gnatius Funeral	344.40	344.40	-
TOTAL		195,828.51	32,940.67	162,887.84

PEACEMAKER INTERNATIONAL

NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2024

DATE:	PARTICULARS	COST	
Additions:			
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	<u>344.00</u>	2,879.99
			=====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00
			=====
00 Sep 2018	Computer	250.00	250.00
			=====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	<u>650.00</u>	1,287.94
			=====

Analysis of Petty Cash For 2024

Project/Client care	480
Staff transportation	596
Stationery	429
Postage	49
Food	104
Refreshment	340
Training	144
Material Cleaning	<u>181</u>
Total	<u>2,323</u>
	=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2024

PEACEMAKER INTERNATIONAL

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PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

Offices 8 and 10
119 LITTLE HORTON LANE
BRADFORD
BD5 0HT

ACCOUNTANTS:

MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
17 PARKWAY HOUSE
80 RISBY GATE SREET
IP33 3AQ

M&C 19/10/2024
Marian & Co
Accountants &
Financial Analysts

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2024
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(1,088)	12,890	11,802
=====			
Grants, Fees & Donations	1,041	125,747	126,788
Other Resources	31,900	37,141	69,041
TOTAL RESOURCES	32,941	162,888	195,829
=====			
EXPENDED RESOURCES			
EMPLOYEES COSTS :			
Salaries, Payrol, HMRC, Pension etc.	0	32,428	32,428
Travel/subsistence/Conference/training	315	2,075	2,390
Northampton & Volunteer Expenses	3,143	0	3,143
	3,458	34,503	37,961
=====			
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/ Kent	1,165	11,562	12,727
Ceaning/Post, Print, Tele/Internet	181	1,759	1,940
	1,346	13,321	14,667
=====			
LEGAL & PROFESSIONAL Fees:			
MAPA, Consultants & Health Materials	0	5,890	5,890
Alpha Award/Accountancy/ICO/TalkTalk	115	451	566
Publicity Design, Advertising & Repairs	1,588	2,696	4,284
	1,703	9,037	10,740
=====			
EVENT			
Refreshment, Holiday activity, Foodbank	0	32,690	32,690
Sport Activities	450	0	450
FGM campaign, Client care & Projects	541	4,840	5,381
Household support fund (HSF) & HAF	0	29,441	29,441
	991	66,971	67,962
=====			
Net Incoming/(outgoing) Resources:			
For the period 31/03/2024	25,443	39,056	64,499
=====			
For the period 31/03/2023	(1,088)	12,890	11,802
=====			
Total Incoming Resource	32,941	162,888	195,829
Total Resources Expended	(7,498)	(123,832)	(131,330)
Total funds carried forward 31/3/2024	25,443	39,056	64,499
=====			

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2024**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,549</u>
Total Fixed Assets		7,549
Current Assets		
Debtors	31,599	
Bank/cash @ hand	67,352	
Current Liabilities	<u>(300)</u>	
Creditors		
NET current Asset		<u>98,651</u>
NET ASSET		106,200 =====
Capital Account		
Opening capital	41,701	
Capital Introduced	-	
Surplus/deficit	64,499	
Less: Drawings	<u>0</u>	
CLOSING CAPITAL	106,200 =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 29/10/2024 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL
SCHEDULE OF DEPRECIATING ASSETS

		2024 Equipment, Furniture/ Fitting £	CAR £	Total £
<u>COST</u>				
As @ 01 April 2018		3,738	0	3,738
Additions: 09/2018 Computer		250	0	250
04/03/2021 Car		0	6,650	6,650
As @ 02/11/2023 folding chairs	344			
28/11/2023 Laptop	467			
05/01/2024 Office equipment	100			
13/02/2024 office material	719			
19/02/2024 folding chairs	730			
14/03/2024 Laptop	520	2,880	0	2,880
TOTAL		6,868	6,650	13,518
<u>DEPRECIATION</u>				
		2,066	3,903	5,969
Depreciation as at 31/03/2023		1,817	2,987	4,804
=====				
Charge for the year 31/3/2024		249	916	1,165
=====				
Net Book Value as @31/03/2024		4,802	2,747	7,549
=====				
Net Book Value As @ 31/03/2023		2,171	3,663	5,834
=====				

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2024.

25% of 3,663 = 915.75

10% of 2,171 = 217 + 32 = 249

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension (29,943+961)	30,904
HMRC/Payrol (1,428+96)	1,524
Travel, hotel & Subsistence	2,075
Conference/Training (171+144)	315
Other Volunteer expenses – Transport (1,661+596)	2,257
Northampton Expenses (106.20+780)	<u>886</u>
	37,961
	=====

Administration

Rent/Kent (11,017+545)	11,562
Depreciation	1,165
Post, Printing & Stationeries (49+429+600)	1,078
Sundries – Cleaning etc, (181)	181
Telephone/ Internet (330+180.60+170)	<u>681</u>
	14,667
	=====

Legal/Professional fees

MAPA, Consultant, & Health Materials (115+2,280+3,495)	5,890
Ico, TalkTaik, Alpha Award (35+151+80)	266
Accounts, Insurance & Legal (300+0+0)	300
Publicity, Design, & Advertising/ Repairs (1,588+2,255+441)	<u>4,284</u>
	10,740
	=====

Project Big Event

Refreshments/Holiday Activities/Food bank (340+250+32,100)	32,690
FGM Campaign, Client care, & projects (61+480+4,840)	5,381
Sport Activities	450
Household Support Fund, HSF/ HAF (21,000+7,333+1,108)	<u>29,441</u>
	67,962
	=====

TOTAL REVENUES **195,828.51**

TOTAL EXPENDITURES: (37,961+14,667+10,740+67,962) **(131,330.00)**

SUPLUS/(DEFICIT) **64,498.51**

=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2023 TO 31 MARCH 2024

Date	Source	Amount £	Unrestricted £	Restricted £
01 Apr 2022	Brought Forward Balance	11,802.00	(1,088.00)	12,890.00
01 Apr 2023	Other Resources	69,040.57	31,900.00	37,140.57
13 Apr 2023	EBSCA from Lucid Sports Cli	200.00	200.00	-
24 Apr 2023	Amazon Europe Core	5.00	5.00	-
24 Apr 2023	EBSCA from Lucid Sports Cli	250.00	250.00	-
04 May 2023	Bradford Council	5,576.59	-	5,576.59
05 May 2023	" " "	2,050.00	-	2,050.00
09 May 2023	" " "	192.00	-	192.00
16 May 2023	Easy Fund Raising	18.94	18.94	-
19 May 2023	Amazon Europe Core	14.42	14.42	-
06 Jun 2023	Bradford Council	2,000.00	-	2,000.00
16 Jun 2023	Bradford Council	6,912.00	-	6,912.00
07 Jul 2023	Bradford Council	3,000.00	-	3,000.00
28 Jul 2023	Donations	10.00	-	10
01 Aug 2023	Bradford Council	4,000.00	-	4,000.00
01 Sep 2023	Bradford Council	3,000.00	-	3,000.00
05 Sep 2023	The Pink Link LTD	30.00	30.00	-
08 Sep 2023	Groundwork UK GWUK/ C R	3,960.00	-	3,960.00
15 Sep 2023	Luke Asquith – Watson from	5.00	5.00	-
15 Sep 2023	Jacob Patridge from Asquith –	5.00	5.00	-
15 Sep 2023	Donations /D Gregoire	15.00	15.00	-
15 Sep 2023	Donations/R Jones	20.00	20.00	-
15 Sep 2023	Donations /Thorning/Fagborun			
	From Fallow Lisa	30.00	30.00	-
15 Sep 2023	Donations /M Astin D & M Vent	50.00	50.00	-
26 Sep 2023	Bradford Council	768.00	-	768.00
16 Oct 2023	Bradford Council	3,000.00	-	3,000.00
17 Oct 2023	Bradford Council	5,576.59	-	5,576.59
10 Nov 2023	Bradford Council	3,000.00	-	3,000.00
14 Nov 2023	Easy Fundraising	27.91	27.91	-
14 Nov 2023	Bradford Council	2,268.00	-	2,268.00
01 Dec 2023	Groundwork UKGWUK/Comic	990.00	-	990.00
05 Dec 2023	Bradford Council	4,280.00	-	4,280.00
20 Dec 2023	Bradford Council	3,000.00	-	3,000.00
12 Jan 2024	UK Gov/National Lottery			
	Community Grants	62,140.00	-	62,140.00
01 Feb 2024	Bradford Council	3,387.74	-	3,387.74
05 Mar 2024	Bradford Council	4,351.35	-	4,351.35
06 Mar 2024	Bradford Council	2,160.00	-	2,160.00
11 Mar 2024	Trident LTD	125.00	-	125.00
12 Mar 2024	Donations/Gnatius Funeral	25.00	25.00	-
12 Mar 2024	Donations/ Gnatius Funeral	344.40	344.40	-
TOTAL		195,828.51	32,940.67	162,887.84

PEACEMAKER INTERNATIONAL

NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2024

DATE:	PARTICULARS	COST	
Additions:			
14 Mar 2024	Laptop	520.00	
19 Feb 2024	Rinkit Padded Folding Chairs	730.00	
13 Feb 2024	Zine Multimedia Office Materials	719.00	
01 Jan 2024	E-Bay Office equipment	99.99	
28 Nov 2023	Computer- Laptop	467.00	
02 Nov 2023	Rinkit Padded Folding Chairs	<u>344.00</u>	2,879.99
			=====
04 Mar 2021	Auris Hybrid Black Reg 2012	6,650.00	6,650.00
			=====
00 Sep 2018	Computer	250.00	250.00
			=====
16 Dec 2013	Kettie and Mobile	500.00	
17 Jun 2013	Phoenix	137.94	
16 Apr 2013	Urban Printers	<u>650.00</u>	1,287.94
			=====

Analysis of Petty Cash For 2024

Project/Client care	480
Staff transportation	596
Stationery	429
Postage	49
Food	104
Refreshment	340
Training	144
Material Cleaning	<u>181</u>
Total	<u>2,323</u>
	=====

PEACEMAKER INTERNATIONAL PROJECT

England & Wales - Charity number 1147995

Accounts

WHAT IS IT?

2022/23 ANNUAL REPORT



In line with our mission, aims, vision and value, we are more interested in what benefits our service users rather than what we intend to gain from doing what we are doing. Our mission is 'to deliver services that make positive and lasting impacts on the community.' Our direct beneficiaries were 2,569 and indirect ones must be over 5000.

Based on what people say, the performance of our mission is obvious and recognisable. Although performance might be small, the efforts are productive, as we can see in what follows:

SOME EXPLANATION:

SENIOR ANCHOR PROJECT (SAP) is a group for over 50s. The group met twice in a month on average of 20 members per meeting. The project has been sponsored by Bradford Council for over 6 years.

Another project sponsored by Bradford Council is HAF under the **HOLIDAY ACTIVITIES FUND** (HAF). We have been running the project for more than 2 years for children on Free School Meals and SEND children. We engaged about 30 children and young people for the Christmas, Easter, and summer holidays.

The third project sponsored by Bradford Council is **HOUSEHOLD FOOD PACKS** under Household Support Fund (HSF). With this project, we supplied food items to over 40 families a month with an average of 4 people per family.

ARTISTIC HAND-ON PROJECT was a career support for Job Seekers which was a training programme that prepared the unemployed for career opportunities. We used it to train 15 people. Next to this was the **HOPING FORWARD PROJECT** which also prepared people for employment. With this, we supported 15 women. Hoping Forward started in 2022 and extended to 2023.

The National Lottery Community Fund sponsored us to run a pilot project to support **BLACK FAMILIES IN NORTHAMPTON**. It started in 2022 and extended to 2023. More

than 175 people benefited directly from the project.

LEAVING IT INTACT was sponsored by the Mayor's Community Fund to support women who survived female genital mutilation (FGM) and to help those at risk. It was for training, awareness raising and support.

To prepare this annual report, we collected some feedback from our clients ranging from 5 years to age 90 as we have projects for children and adults. The questions are:

1. What is it, that:
 - Makes you like coming here?
 - Makes you like our charity?
 - Keeps you coming to Peacemaker International?
 - Your children and family like about us?
 - We need to improve or add to our service provision?
2. Which of our projects do you like best and why?
3. How long have you been coming to our orgnaistion?
4. How old are you?

THE SUMMARY OF WHAT PEOPLE SAY:

Your organization has given me an opportunity to meet people from various cultures and religion, making it easy for me to make new friends.



I see the charity as a one-stop shop for the community where everyone is welcome. If they cannot offer 100% of what you go for, they will signpost you immediately and follow it up. This is not common elsewhere. I have recommended them to many people in the community.

Staff and volunteers are approachable. They are experienced staff and volunteers who are ready to handle cases to the best of their ability. They are never tired of helping people, even after closing hours. If you were sad when you came, they will make sure you are relieved by the time you leave.

The workers listened to my needs and led me to achieve them without any delays.

They love people and are friendly and ready to assist you when one has difficulties. They are problem solvers for me. When I come here, I learn more about changes in the community, about new things that are going on. This charity makes me happy and gives me peace of mind. Telling others about your story is a relief. They are changing people here. I have been coming here for 5 years since I came to this area of Bradford. I am 70 years old and a woman.

The location of your office is good. You are very close to the City Centre of Bradford, about 10 minutes walk from Bradford Interchange. You have many free spaces to park, and it is accessible on the main road. You can't miss it!



There is always an open discussion of many personal issues and what is going on around the world. I like it because people are free to open and share what they are going through with others. I like this charity as it helps to reach out to people who need services and those who come here. I was 90 years old last August and I have been coming for 20 years.

I keep on coming here because the project is peaceful. Coming here makes me gather with nice and friendly people. It gives us an opportunity to chat and discuss any issue on health and personal development. The staff are very kind and give us help. My children and family like it here because of the very nice atmosphere. I don't think you need to make any improvement as you already you did a lot recently for improvement, just keep up your hard work. I like everything you offer as they are wonderful and amazing. What I want to say is a big thank you. I am 65 years old, and I have been coming here for a very long time.



I would like to come to Peacemaker International because I feel good and peaceful. The place gives me relief from my mental health. I like the staff as they are good people. They care for and help me in a lot of ways. My daughters like the people here because they are very caring and good to those who come to them for help. I love all their programme as all of them are very good to attend. They are accommodating and lovely. Am 64 years old. I have been coming here since 2018.

I started coming to Peacemaker International more than 3 years with my friends who introduced the place to me. I love it here because the staff and volunteers are very good and very friendly. I come here to get help and the support I get to calm down from stress. They taught me how to deal with my anger. My children love coming to make friends and to play games. We come here regularly to get food parcels and fresh vegetables. May thanks to your staff. My suggestion is for us to do more physical exercise.

I like coming here to meet my friends and kind staff. They help all of us in various ways. My children also come here to enjoy themselves and make friends. I have been coming for more than 4 years and I am 44 years old.



I don't feel stressed and angry anytime I come here. When I come here, they make me happy, and I get more energy. I am free, like other people, to talk about our needs. If I came with stress, I go home totally relieved.

What is it that makes funders sponsor our projects?

A funder once wrote us that, 'we are delighted to fund your project.' Another one wrote 'the panel was delighted to support your project.' That was before the money was released. After the final evaluation and support, a funder wrote to inform us that, 'we are delighted to hear that our grant has helped you to touch many lives in your community.'

1. Thank you, Dorcas

Appreciate the quick response. Thank you for your kind words, it has been a pleasure supporting your organisation and your project [the project was CAREER SUPPORT FOR JOB SEEKERS].

Once the files have been signed off as complete, I will email you with the next steps to receive the final payment.

Kind Regards, Karen

2. End of Grant [in Northampton]

This email is to advise you that this grant has reached its 12-month date and your grant record for the above project has been closed.

I can confirm in this instance that we will not be asking you to provide any further monitoring information about this project.

Your grant record has been closed and you are eligible to apply for funding with Awards for All from the 28th of September 2023.

Kind regards
Freya Allen (Grant Officer)

Over the year, we ran the following activities to receive funds:

- advocating for women and girl survivors of domestic abuse.
- supporting children and young people (CHYP) become confident.
- Supporting older and disabled people to break the life of isolation and loneliness, using our befriending service.
- assisting unemployed people with our career support for job seekers.
- assisting vulnerable households with food parcels monthly.
- providing Home-School Mediation and Holiday Activities for CHYP.

All the above were acknowledged by our clients in WHAT IS IT...?

A. Description of Merged Resources Expended

<u>Employees Cost</u>	
Salaries, casual worker, pension (29,973+300+1963)	32,236
HMRC/Paroo LTD (2,295+96)	2,140
Travel & Subsistence	1,235
Training /Conference	2,000
Other Volunteer expenses:	
Volunteer Expenses	<u>13,000</u>
	50,611
	=====
<u>Administration</u>	
Rent,Rate,Heating -etc.	7,284
Depreciation	1,462
Posting and Stationeries	722
Sundries – Cleaning etc.	38
Telephone/ Internet	<u>317</u>
	9,823
	=====
<u>Legal/Professional fees</u>	
Annual & Professional fees:	
Ico, TalkTalk, Paypal, Rich Visions (35+280+486+500)	1,301
Accounts, Insurance & Legal (250+248+533)	1,031
Publicity/Advertising	<u>680</u>
	3,012
	=====
<u>Project Big Event</u>	
Refreshments/Summer Activities (371+809+482)	1,156
FGM Campaign, ESF projects 23,649 +7603	31,252
Equipment (DIY) Curry/Client care (296+530)	<u>826</u>
	33,234
	=====
TOTAL EXPENDITURES: (50,611+9823+3012+33,234)	96,680
	=====
TOTAL REVENUES	108,482
TOTAL EXPENDITURE	(96,680)
SURPLUS	11,802
	=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PEACEMAKER INTERNATIONAL

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31ST MARCH 2023**

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CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

ROOM 2

119 LITTLE HORTON LANE

BRADFORD

BD5 0HT

M. G. G. 18/12/2023
Marian & Co
Accountants &
Financial Analysts

ACCOUNTANTS:

MARIAN & CO.

ACCOUNTANTS & FINANCIAL ANALYSTS

17 PARKWAY HOUSE

80 RISBY GATE SREET

IP33 3AQ

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(1,559)	2,444	885
Grants, fees and donations	412	95,070	95,482
Other ('Volunteer Monetary Value')	13,000	0	13,000
TOTAL RESOURCES	13,412	95,070	108,482
EXPENDED RESOURCES			
EMPLOYEES COSTS :			
Salaries, HMRC, Pension etc.	0.00	34,376	34,376
Travel/subsistence	0.00	1,235	1,235
Training/Research, Conference	0.00	2,000	2,000
Volunteering –Travel/Meals etc.	13,000	0	13,000
	13,000	37,611	50,611
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/Rate/Heat (1,462+7,264)	1,462	7,284	8,746
PSA/Tel. Internet/Sundries (722+317+38)	38	1,039	1,077
	1,500	8,323	9,823
LEGAL & PROFESSIONAL Fees:			
Annual & Professional fees	0.00	1,301	1,301
Insurance/Accountancy/Legal	0.00	1,031	1,031
Publicity & Advertising	0.00	680	680
	0.00	3,012	3,012
EVENT			
Refreshment /HAF Project (1,156)	0.00	1,156	1,156
Client care/Repairs (170+360+296)	0.00	826	826
FGM Campaign/ESF Project	0.00	31,252	31,252
	0.00	33,234	33,234
Net Incoming/(outgoing) Resources:			
For the period 31/03/2023	(1,088)	12,890	11,802
For the period 31/03/2022	(1,559)	2,444	885
Total Incoming Resources	13,412	95,070	108,482
Total Resources Expended	(14,500)	(82,180)	(96,680)
Total funds carried forward 31/3/2023	(1,088)	12,890	11,802

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2023**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>5,834</u>
Total Fixed Assets		5,834
Current Assets		
Debtors		
Bank/cash @ hand	20,867	
	<u>16,000</u>	
	36,867	
Current Liabilities		
Creditors	(1,000)	
NET current Asset		<u>35,867</u>
NET ASSET		41,701
		=====
Capital Account		
Opening capital	29,899	
Capital Introduced	-	
Surplus/deficit	11,802	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	41,701	
		=====

M. G. Lewis 18/12/2023
Marian & Co
Accountants &
Financial Analysts

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 19/12/23 and signed on its behalf.

Chair- Trustee
Ms Jenny Scott

J. Scott

PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2023		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	250	0	250
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	1,576	1,766	3,342
Charge for the year 31/3/2023	241	1,221	1,462
Net Book Value as @31/03/2023	2,171	3,663	5,834
Net Book Value As @ 31/03/2022	2,412	4,884	7,296

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2023.

25% of 4884 = 1,221

10% of 2412 = 241

A. Description of Merged Resources Expended

Employees Cost

Salaries, casual worker, pension (29,973+300+1963)	32,236
HMRC/Paroo LTD (2,295+96)	2,140
Travel & Subsistence	1,235
Training /Conference	2,000
Other Volunteer expenses:	
Volunteer Expenses	<u>13,000</u>
	50,611
	=====

Administration

Rent,Rate,Heating -etc.	7,284
Depreciation	1,462
Posting and Stationeries	722
Sundries – Cleaning etc,	38
Telephone/ Internet	<u>317</u>
	9,823
	=====

Legal/Professional fees

Annual & Professional fees:	
Ico, TalkTaik, Paypal, Rich Visions (35+280+486+500)	1,301
Accounts, Insurance & Legal (250+248+533)	1,031
Publicity/Advertising	<u>680</u>
	3,012
	=====

Project Big Event

Refreshments/Summer Activities (371+809+482)	1,156
FGM Campain, ESF projects 23,649 +7603	31,252
Equipment (DIY) Curry/Client care (296+530)	<u>826</u>
	33,234
	=====

TOTAL EXPENDITURES: (50,611+9823+3012+33,234)	96,680
	=====

TOTAL REVENUES	108,482
-----------------------	----------------

TOTAL EXPENDITURE	(96,680)
SURPLUS	11,802
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2022 TO 31 MARCH 2023				
Date	Source	Amount £	Unrestricted £	Restricted £
05 Apr 2022	Brought Forward Balance	320	(398)	718
05 Apr 2022	Pay Pal Donations	35.00	35.00	-
22 Apr 2022	Refund from West Pension	391.81	-	391.81
04 May 2022	Bradford Council	5,223.00	-	5,223.00
09 May 2022	Amazon Europe Core	5.00	5.00	-
13 May 2022	ESF/Groundwork	11,000.20	-	11,000.20
19 May 2022	Bradford Council	384.00	-	384.00
25 May 2022	Bradford Council	8,500.00	-	8,500.00
06 Jun 2022	Easy Fund raising	29.93	29.93	-
21 Jul 2022	Bradford Council	6,912.00	-	6,912.00
25 Jul 2022	Birkenshaw School	47.50	47.50	-
28 Jul 2022	Bradford Council	1,000.00	-	1,000.00
12 Aug 2022	Bradford Council	2,750.00	-	2,750.00
26 Aug 2022	ESF Groundwork	7,000.80	-	7,000.80
22 Sep 2022	Bradford Council	7,223.00	-	7,223.00
26 Sep 2022	Bradford Council	768.00	-	768.00
30 Sep 2022	Main Grant Northampton	9,997.00	-	9,997.00
04 Oct 2022	Nurture/Adewunmi	250.00	250.00	-
13 Oct 2022	Bradford Council	5,500.00	-	5,500.00
11 Nov 2022	West Yorkshire CA	6,000.00	-	6,000.00
17 Nov 2022	Bradford Council	1,600.00	-	1,600.00
18 Nov 2022	Bradford Council	1,728.00	-	1,728.00
22 Nov 2022	Easy Fundraising	21.40	21.40	-
09 Dec 2022	Ground Work UK GWUK	3,500.40	-	3,500.40
19 Dec 2022	Bradford Council	1,600.00	-	1,600.00
26 Jan 2023	Bradford Council	2,112.00	-	2,112.00
31 Jan 2023	Amazon Euroe Core	6.01	6.01	-
06 Feb 2023	Bradford Council	1,600.00	-	1,600.00
14 Feb 2023	Easy Fubdraising	16.97	16.97	-
02 Mar 2023	Bradford Council	1,728.00	-	1,728.00
02 Mar 2023	Ground Work UK GWUK	4,950.00	-	4,950.00
20 Mar 2023	Bradford Council	1,600.00	-	1,600.00
27 Mar 2023	Bradford Council	52.23	-	52.23
31 Mar 2023	Bradford Council	1,950.00	-	1,950.00
31 Mar 2023	Volonteer money	13,000.00	13,000.00	-
TOTAL		108,482.25	13,411.81	95,070.44

PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2023

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

=====

Analysis of Petty Cash For 2023

Project/Client care	(276+170+206)	652
Staff transportation		181
Stationery		248
Postage		151
Food		809
Refreshment		371
Training		0
Material Cleaning		<u>38</u>
Total		2,430

=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2023

PEACEMAKER INTERNATIONAL

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31ST MARCH 2023**

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BALANCE SHEET	05
SCHEDULE OF DEPRECIATING ASSETS	06
DECRPTION OF MERGED RESOURCES EXPENDED	07
SOURCES OF FUNDS	08
CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

ROOM 2

119 LITTLE HORTON LANE

BRADFORD

BD5 0HT

M. G. ... 18/12/2023
Marian & Co
Accountants &
Financial Analysts

ACCOUNTANTS:

MARIAN & CO.

ACCOUNTANTS & FINANCIAL ANALYSTS

17 PARKWAY HOUSE

80 RISBY GATE SREET

IP33 3AQ

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2023
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(1,559)	2,444	885
Grants, fees and donations	412	95,070	95,482
Other ('Volunteer Monetary Value')	13,000	0	13,000
TOTAL RESOURCES	13,412	95,070	108,482
EXPENDED RESOURCES			
EMPLOYEES COSTS :			
Salaries, HMRC, Pension etc.	0.00	34,376	34,376
Travel/subsistence	0.00	1,235	1,235
Training/Research, Conference	0.00	2,000	2,000
Volunteering –Travel/Meals etc.	13,000	0	13,000
	13,000	37,611	50,611
ADMINISTRATIVE EXPENSES:			
Depreciation/Rent/Rate/Heat (1,462+7,264)	1,462	7,284	8,746
PSA/Tel. Internet/Sundries (722+317+38)	38	1,039	1,077
	1,500	8,323	9,823
LEGAL & PROFESSIONAL Fees:			
Annual & Professional fees	0.00	1,301	1,301
Insurance/Accountancy/Legal	0.00	1,031	1,031
Publicity & Advertising	0.00	680	680
	0.00	3,012	3,012
EVENT			
Refreshment /HAF Project (1,156)	0.00	1,156	1,156
Client care/Repairs (170+360+296)	0.00	826	826
FGM Campaign/ESF Project	0.00	31,252	31,252
	0.00	33,234	33,234
Net Incoming/(outgoing) Resources:			
For the period 31/03/2023	(1,088)	12,890	11,802
For the period 31/03/2022	(1,559)	2,444	885
Total Incoming Resources	13,412	95,070	108,482
Total Resources Expended	(14,500)	(82,180)	(96,680)
Total funds carried forward 31/3/2023	(1,088)	12,890	11,802

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2023**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>5,834</u>
Total Fixed Assets		5,834
Current Assets		
Debtors		
Bank/cash @ hand	20,867	
	<u>16,000</u>	
	36,867	
Current Liabilities		
Creditors		<u>(1,000)</u>
NET current Asset		<u>35,867</u>
NET ASSET		41,701
		=====
Capital Account		
Opening capital	29,899	
Capital Introduced	-	
Surplus/deficit	11,802	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	41,701	
	=====	

M. G. Lewis 18/12/2023
Marian & Co
Accountants &
Financial Analysts

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 19/12/23 and signed on its behalf.

Chair- Trustee
Ms Jenny Scott

JSH

PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2023		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	250	0	250
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	1,576	1,766	3,342
Charge for the year 31/3/2023	241	1,221	1,462
Net Book Value as @31/03/2023	2,171	3,663	5,834
Net Book Value As @ 31/03/2022	2,412	4,884	7,296

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2023.

25% of 4884 =1,221

10% of 2412 = 241

A. Description of Merged Resources Expended

Employees Cost

Salaries, casual worker, pension (29,973+300+1963)	32,236
HMRC/Paroo LTD (2,295+96)	2,140
Travel & Subsistence	1,235
Training /Conference	2,000
Other Volunteer expenses:	
Volunteer Expenses	<u>13,000</u>
	50,611
	=====

Administration

Rent,Rate,Heating -etc.	7,284
Depreciation	1,462
Posting and Stationeries	722
Sundries – Cleaning etc,	38
Telephone/ Internet	<u>317</u>
	9,823
	=====

Legal/Professional fees

Annual & Professional fees:	
Ico, TalkTalk, Paypal, Rich Visions (35+280+486+500)	1,301
Accounts, Insurance & Legal (250+248+533)	1,031
Publicity/Advertising	<u>680</u>
	3,012
	=====

Project Big Event

Refreshments/Summer Activities (371+809+482)	1,156
FGM Campain, ESF projects 23,649 +7603	31,252
Equipment (DIY) Curry/Client care (296+530)	<u>826</u>
	33,234
	=====

TOTAL EXPENDITURES: (50,611+9823+3012+33,234) **96,680**
=====

TOTAL REVENUES **108,482**

TOTAL EXPENDITURE **(96,680)**
SURPLUS **11,802**
=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2022 TO 31 MARCH 2023				
Date	Source	Amount £	Unrestricted £	Restricted £
05 Apr 2022	Brought Forward Balance	320	(398)	718
05 Apr 2022	Pay Pal Donations	35.00	35.00	-
22 Apr 2022	Refund from West Pension	391.81	-	391.81
04 May 2022	Bradford Council	5,223.00	-	5,223.00
09 May 2022	Amazon Europe Core	5.00	5.00	-
13 May 2022	ESF/Groundwork	11,000.20	-	11,000.20
19 May 2022	Bradford Council	384.00	-	384.00
25 May 2022	Bradford Council	8,500.00	-	8,500.00
06 Jun 2022	Easy Fund raising	29.93	29.93	-
21 Jul 2022	Bradford Council	6,912.00	-	6,912.00
25 Jul 2022	Birkenshaw School	47.50	47.50	-
28 Jul 2022	Bradford Council	1,000.00	-	1,000.00
12 Aug 2022	Bradford Council	2,750.00	-	2,750.00
26 Aug 2022	ESF Groundwork	7,000.80	-	7,000.80
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26 Sep 2022	Bradford Council	768.00	-	768.00
30 Sep 2022	Main Grant Northampton	9,997.00	-	9,997.00
04 Oct 2022	Nurture/Adewunmi	250.00	250.00	-
13 Oct 2022	Bradford Council	5,500.00	-	5,500.00
11 Nov 2022	West Yorkshire CA	6,000.00	-	6,000.00
17 Nov 2022	Bradford Council	1,600.00	-	1,600.00
18 Nov 2022	Bradford Council	1,728.00	-	1,728.00
22 Nov 2022	Easy Fundraising	21.40	21.40	-
09 Dec 2022	Ground Work UK GWUK	3,500.40	-	3,500.40
19 Dec 2022	Bradford Council	1,600.00	-	1,600.00
26 Jan 2023	Bradford Council	2,112.00	-	2,112.00
31 Jan 2023	Amazon Euroe Core	6.01	6.01	-
06 Feb 2023	Bradford Council	1,600.00	-	1,600.00
14 Feb 2023	Easy Fubdraising	16.97	16.97	-
02 Mar 2023	Bradford Council	1,728.00	-	1,728.00
02 Mar 2023	Ground Work UK GWUK	4,950.00	-	4,950.00
20 Mar 2023	Bradford Council	1,600.00	-	1,600.00
27 Mar 2023	Bradford Council	52.23	-	52.23
31 Mar 2023	Bradford Council	1,950.00	-	1,950.00
31 Mar 2023	Volonteer money	13,000.00	13,000.00	-
TOTAL		108,482.25	13,411.81	95,070.44

PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
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1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2023

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

=====

Analysis of Petty Cash For 2023

Project/Client care	(276+170+206)	652
Staff transportation		181
Stationery		248
Postage		151
Food		809
Refreshment		371
Training		0
Material Cleaning		<u>38</u>
Total		2,430

=====

PEACEMAKER INTERNATIONAL PROJECT

England & Wales - Charity number 1147995

Accounts

2021/22 ANNUAL REPORT OF PEACEMAKER INTERNATIONAL

IMAGERY OF WITNESSING FACTS

TRUSTEES:

1. MS JENNIFER (JENNY) SCOTT - the Chairperson
2. Mr Ignatius Bukumunhe
3. MRS SHASHMIN THOMAS
4. MRS ESTHRA KOSHA-ONYA
5. MS LEILA AKOTH OMWUONY

CEO/GENERAL PROJECT COORDINATOR:

MRS DORCAS AMUSAN-FAGBORUN MBE

ACKNOWLEDGING OUR FUNDERS

- a. What could we do without our funders? Nothing! We recognise the support of the following bodies that have supported our projects in the past years:

1. ARG VCS, City of Bradford
2. ASC Omicron Support Fund Grant
3. Awards for All of National Lottery
4. BBC Children in Need
5. Bradford City Council supported our HAF (Holiday Activities with Food), HSF (Household Food Support), Day Opportunities Grant to support older people
6. Bradford Youth Fund
7. Community Action BD
8. Community Foundation youth Social Action
9. Department of Work and Pension, for our Kickstart programme
10. Easy Funding/Amazon Europe Core Fund
11. ESF/Groundwork UK, supporting our Career Support Training for Job Seekers
12. Give Bradford
13. GNT African Health
14. Leeds Community Foundation (TFP)
15. Mayor's Safer Communities Grant
16. People's Health Trust
17. Rosa Grant for Women
18. The National Lottery Community Fund's Covid-19 Response
19. WYPC Commissioner

ABOUT THE THEME FOR THE YEAR:

The report is a compilation of selected pictures of our activities over the years, showing what we have been doing- our outputs.

What the pictures show includes the following:

- that we are a multi-cultural and multi-religious organisation.
- that we are a community-based and family-support organisation.
- that we embrace various communities and groups.
- that we collaborate with many stakeholders, including other charities, the Police NHS, the Council etc.
- that children and young people are at the heart of our charity.
- that we take employment and employability keenly.
- that health and wellbeing of vulnerable people is paramount to us.
- that we use small available resources, including office space, to achieve our aims.
- that we celebrate people's contributions to the community.
- that we embrace people with physical and learning disabilities.

Going through the pictures, you will learn a lot about our charity. The images will tell you what we might not be able to capture. In summary, PEACEMAKER INTERNATIONAL PROJECT is a community-based family-support organisation that gives a solid foundation to a wide range of self-help/capacity-building activities for vulnerable people, including the elderly, unemployed, and people with disabilities.

WHY IMAGERY?

- We intend to connect people to the senses of what we do.
- To unlock our readers' memory of what we did in the past.
- To appeal to people's senses about what they expect.

Images are much more effective than texts as they are attractive and quicker to grasp and likely stick in the memory longer.

ANNUAL FAMILY FUN DAY



THE BEST EVENT ORGANISER AT WOMEN'S DAY – ALISHA



CUP-CAKES DECORATED BY OUR YOUNG PEOPLE AT INTERNATIONAL WOMEN'S DAY



A WORKSHOP AT LEARNING DISABILITY EVENT



SIX WOMEN WERE RECOGNISED FOR AN
OUTSTANDING AWARD OF PEACEMAKER
INTERNATIONAL

A CROSS SECTION OF THE AUDIENCE AT
INTERNATIONAL WOMEN'S DAY

**CAREER SUPPORT TRAINING
FOR JOB SEEKERS SPONSORED
BY ESF**



LEAVING IT INTACT, A New Initiative on FGM Was
Launched at the International Women's Day 6 March
2014

Peacemaker international
ARTISTIC HAND-ON PROJECT FOR JOB SEEKERS:

- Support and on-job training
- Work Experience
- Job Search & interview
- Training on presentation and Coping Under Pressure
- Confidence building
- Skill Development
- Problem-solving skills
- Personal Growth
- Teamworking
- Petty Cash & Double Entry
- 1:1 Wraparound Support

Contact:
Telephone:
01274 738859
07401222557



A GROUP OF INTERNS WITH THE CEO



ASF Career Support Trainees Proudly Displayed their Certificates



INTERNS RECEIVING TRAINING ON PERSONAL DEVELOPMENT PLAN

BRADFORD YOUTH EMPOWRMENT PROGRAMME (B-YEP)



Leadership Training for children and Young People



A Discussion Group Led by a Youth Leader



Children and Young People from diverse backgrounds playing together indoor



Children and Young people proudly displayed BBC Children in Need banner they produced.





Children and young people taken to a nearby park during holiday activities



An NCS Member – Coordinating Children for Indoor Activity





Children and Youth Activities led by Georgina, Peacemaker International's staff

DISABILITY PROGRAMME



We support people with physical and learning disabilities to break isolation.



Yemi (the CEO) explaining to the Civic entourage her charity has been impacting the community in various ways at the Family Fun Day.



Extra Lessons giving to a person with learning disability by Knowledge. The person has now got a job and learning how to drive a car



HOUSEHOLD FOOD SUPPORT PROGRAMME SPONSORED BY BRADFORD COUNCIL

People with learning disabilities are given opportunities to gain job experience in our organisation



We were there at the Bradford Festival in Centenary Square to celebrate togetherness





Our organisation took part in the Feeding 500 programme Ramadan and here people were taking food packs home!



African Elders and Friends at a Planning Meeting on their project: ON THE MOVE

HEALTH IS WEALTH PROGRAMME



THE BITTER THE BETTER





CAMPAIGN AGAINST FEMALE GENITAL MUTILATION (FGM)



THE CELEBRATION CAKE



GENTLE EXERCISES LED BY A STAFF



SIGNING THE PLEDGE TO DECLARE BRADFORD ZERO
TOLERANCE FOR FGM



School Children in Africa Joined the Campaign Against FGM



A cross section of audience at the FGM conference ('Towards Eradicating FGM') on 05/03/2015

PEACEMAKER INTERNATIONAL STATEMENT OF FINANCIAL ACTIVITIES FOR THE YEAR ENDED 31 ST MARCH 2022 (INCORPORATING INCOME AND EXPENDITURE ACCOUNT)			
	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(7,111)	21,458	14,347
Grants, fees and donations	67	80,686	80,753
Other ('Volunteer Monetary Value')	38,146	0	38,146
	38,213	80,686	118,899
EXPENDED RESOURCES			
Employee Costs:			
Salaries 40,000 + 684	0.00	40,684	40,684
Travel/subsistence	0.00	213	213
Training/Research/Conference	0.00	500	500
Volunteering - Travel/Meals etc.	38,146	57	38,203
	38,146	41,450	79,596
Administrative Expenses:			
Rent, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundry/cleaning/health material 57+35+300	92	300	392
Postages, Printing & Stationery	0.00	859	859
Telephone/Internet	0.00	426	426
	360	10,400	10,760
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	852	852
Publicity & Advertising	0.00	450	450
	0.00	2,202	2,202
Events' Project			
Refreshment/Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
FGM Campaign/ESF Project	141	2,500	2,641
HAF Project Equipment(DIY)	153	1,109	1,262
	1,266	24,130	25,396
Net Incoming(outgoing) Resources:			
For the period 31/03/2022	(3,598)	2,444	885
For the period 31/03/2021	(7,111)	21,458	14,347
Total Incoming Resources	38,213	80,686	118,899
Total Resources Expended	(78,772)	(78,252)	(157,024)
Total funds carried forward 31/3/2021	(1,559)	2,444	885

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PEACEMAKER INTERNATIONAL

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31ST MARCH 2022**

GENERAL INFORMATION	03
INCOME AND EXPENDITURE	04
BALANCE SHEET	05
SCHEDULE OF DEPRECIATING ASSETS	06
DESCRIPTION OF MERGED RESOURCES EXPENDED	07
SOURCES OF FUNDS	08
CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

WEST BOWLING CENTRE
CLIPSTONE STREET
BRADFORD
BD5 8EA

ACCOUNTANTS:


MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
12 PORTLAND COURT
SOUTH STREET
KEIGHLEY
BD21 1SN

**PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2022
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(7,111)	21,458	14,347
=====	=====	=====	=====
Grants, fees and donations	67	80,696	80,763
Other ("Volunteer Monetary Value")	38,146	0	38,146
	38,213	80,686	118,909
EXPENDED RESOURCES			
Employees Costs:			
Salaries 40,006+ 684	0.00	40,690	40,690
Travel/subsistence	0.00	213	213
Training/Research,Conference	0.00	500	500
Volunteering –Travel/Meals etc.	38,146	57	38,203
	38,146	41,460	79,606
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundries-cleaning/health material 57+35+300	92	300	392
Postages, Printing & Stationery	0.00	859	859
Telephone/Internet	0.00	426	426
	360	10,400	10,760
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	652	652
Publicity & Advertising	0.00	450	450
	0.00	2,202	2,202
Events' Project			
Refreshment /Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
FGM Campaign/ESF Project	141	2,500	2,641
HAF Project Equipment/(DIY)	153	1,159	1,312
	1,266	24,180	25,446
Net Incoming/(outgoing) Resources:			
For the period 31/03/202	(1,559)	2,444	885
=====	=====	=====	=====
For the period 31/03/2021	(7,111)	21,458	14,347
=====	=====	=====	=====
Total Incoming Resources	38,213	80,686	118,899
Total Resources Expended	(39,772)	(78,242)	(118,014)
Total funds carried forward 31/3/2021	(1,559)	2,444	885
=====	=====	=====	=====

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2022**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,296</u>
Total Fixed Assets		7,296
Current Assets		
Debtors		
Bank/cash @ hand	2,200	
	<u>21,756</u>	
	23,956	
Current Liabilities		
Creditors	(1,353)	
Net Current Asset/Liabilities		<u>22,603</u>
NET ASSET		<u>29,899</u> =====
Capital Account		
Opening capital	29,014	
Capital Introduced	-	
Surplus/deficit	885	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	<u>29,899</u> =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 06/02/2023 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2022		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	250	0	250
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	268	1,627	1,895
Charge for the year 31/3/2021	308	139	1,447
Net Book Value As @ 31/03/2022	2,412	4,884	7,296
NET BOOK VALUE As @ 31/3/2021	2,680	6,511	9,191

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2022.

25% of 6,511 = 1,627

10% of 2680 = 268

A. Description of Merged Resources Expended

Employees Cost

Salaries, pension 40,006+684	40,690
Travel & Subsistence	213
Training /Conference	500
Other Volunteer expenses	57
Volunteer Expenses	<u>38,146</u>
	79,606
	=====

Administration

Rent,Rate,Heating -etc.	7,188
Depreciation	1,895
Posting and Stationeries	859
Sundries – Cleaning etc,	392
Telephone/ Internet	<u>426</u>
	10,760

Legal/Professional fees

Annual & Professional fees	1,100
Accounts, Insurance & Legal	652
Publicity/Advertising	<u>450</u>
	<u>2,202</u>
	=====

Project Big Event

Refreshments/Summer Activities	4,824
Big Project	16,669
FGM Campain, ESF projects	2,641
HAF Project/ Equipment (DIY)	<u>1,312</u>
	25,446
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021				
Date	Source	Amount	Unrestricted	Restricted
		£	£	£
05 Apr 2018	Brought Forward Balance	320	(398)	718
=====				
21 Apr 2021	Bradford City Council	3,200.00	-	3,200.00
26 Apr 2021	City of Bradford M Elderly	5,000.00	-	5,000.00
28 Apr 2021	Racial Justice Network	120.00	-	120.00
13 May 2021	Bradford City Council	3,600.00	-	3,600.00
21 May 2021	Dacres DP Donation	20.00	20.00	-
27 May 2021	Amazon	9.21	9.21	-
24 Jun 2021	City of Bradford M Elderly	195.04	-	195.04
14 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
15 Jul 2021	DWP/Kick Start	1,500.00	-	1,500.00
16 Jul 2021	DWP Kickstart	3,000.00	-	3,000.00
30 Jul 2021	Ground work UK (GWUK)	7,998.80	-	7,998.80
17 Aug 2021	HAF /City Of Bradford C	4,496.00	-	4,496.00
18 Aug 2021	Easy Fund raising	22.50	22.50	-
24 Aug 2021	DWP Kick start	2,737.89	-	2,737.89
09 Sep 2021	DWP Kick start	1,500.00	-	1,500.00
10 Sep 2021	DWP Kick start	716.39	-	716.39
23 Sep 2021	DWP Kick start	2,737.89	-	2,737.89
29 Sep 2021	City of bradford M Elderly	500.00	-	500.00
04 Oct 2021	DWP Kick start	716.39	-	716.39
15 Oct 2021	Bradford Youth Fund	5,000.00	-	5,000.00
25 Oct 2021	DWP Kick start	2,737.89	-	2,737.89
01 Nov 2021	DWP Kick start	716.39	-	716.39
16 Nov 2021	Paypal Testing	0.01	0.01	-
19 Nov 2021	Community Action BD	625.00	-	625.00
22 Nov 2021	DWP Kickstart	1,010.75	-	1,010.75
30 Nov 2021	DWP Kickstart	716.39	-	716.39
06 Dec 2021	City of Bradford Elderly	5,400.00	-	5,400.00
22 Dec 2021	DWP Kickstart	1,010.75	-	1,010.75
04 Jan 2022	DWP Kickstart	716.39	-	716.39
14 Jan 2022	City of Bradford Elderly	3,300.00	-	3,300.00
21 Jan 2022	DWP Kickstart M	1,010.75	-	1,010.75
11 Feb 2022	Arg.Vcs, City of Bradford	6,183.83	-	6,183.83
18 Feb 2022	Easy Fundraising	39.64	-	39.64
18 Feb 2022	City of Bradford Elderly	1,800.00	-	1,800.00

08 Mar 2022	Amazon	6.14	-	6.14
15 Mar 2022	City of Bradford Elderly	6,948.00	-	6,948.00
22 Mar 2022	City of Bradford Elderly	500.00	-	500.00
22 Mar 2022	City of Bradford Elderly	3,456.00	-	3,456.00
24 Mar 2022	Paypal donation	15.00	15.00	-
		80,763.04	66.72	80,696.32
31 Mar 2022	Voluntary Monetary value	38,146.00	38,146.00	-----
TOTAL		118,909.04	38,212.72	80,696.32
=====				

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2022

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

=====

Analysis of Petty Cash

Project/Client care	369.39
Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2022

PEACEMAKER INTERNATIONAL

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
FOR THE YEAR ENDED 31ST MARCH 2022**

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INCOME AND EXPENDITURE	04
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SCHEDULE OF DEPRECIATING ASSETS	06
DESCRIPTION OF MERGED RESOURCES EXPENDED	07
SOURCES OF FUNDS	08
CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

WEST BOWLING CENTRE
CLIPSTONE STREET
BRADFORD
BD5 8EA

ACCOUNTANTS:


Marian & Co
Accountants &
Financial Analysts
MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
12 PORTLAND COURT
SOUTH STREET
KEIGHLEY
BD21 1SN

**PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2022
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	(7,111)	21,458	14,347
=====	=====	=====	=====
Grants, fees and donations	67	80,696	80,763
Other ('Volunteer Monetary Value')	38,146	0	38,146
	38,213	80,686	118,909
 EXPENDED RESOURCES			
Employees Costs:			
Salaries 40,006+ 684	0.00	40,690	40,690
Travel/subsistence	0.00	213	213
Training/Research,Conference	0.00	500	500
Volunteering –Travel/Meals etc.	38,146	57	38,203
	38,146	41,460	79,606
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	7,188	7,188
Depreciation	268	1,627	1,895
Sundries-cleaning/health material 57+35+300	92	300	392
Postages, Printing & Stationery	0.00	859	859
Telephone/Internet	0.00	426	426
	360	10,400	10,760
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	1,100	1,100
Insurance/Accountancy/Legal	0.00	652	652
Publicity & Advertising	0.00	450	450
	0.00	2,202	2,202
Events' Project			
Refreshment /Summer activities	972	3,852	4,824
Project big event/equipment	0.00	16,669	16,669
FGM Campaign/ESF Project	141	2,500	2,641
HAF Project Equipment/(DIY)	153	1,159	1,312
	1,266	24,180	25,446
 Net Incoming/(outgoing) Resources:			
For the period 31/03/202	(1,559)	2,444	885
=====	=====	=====	=====
For the period 31/03/2021	(7,111)	21,458	14,347
=====	=====	=====	=====
 Total Incoming Resources	38,213	80,686	118,899
Total Resources Expended	(39,772)	(78,242)	(118,014)
Total funds carried forward 31/3/2021	(1,559)	2,444	885
=====	=====	=====	=====

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2022**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>7,296</u>
Total Fixed Assets		7,296
Current Assets		
Debtors		
Bank/cash @ hand	2,200	
	<u>21,756</u>	
	23,956	
Current Liabilities		
Creditors	(1,353)	
Net Current Asset/Liabilities		<u>22,603</u>
NET ASSET		<u>29,899</u> =====
Capital Account		
Opening capital	29,014	
Capital Introduced	-	
Surplus/deficit	885	
Less: Drawings	<u>0.00</u>	
CLOSING CAPITAL	<u>29,899</u> =====	

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 06/02/2023 and signed on its behalf.

**Chair- Trustee
Ms Jenny Scott**



PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2022		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	250	0	250
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2022	268	1,627	1,895
Charge for the year 31/3/2021	308	139	1,447
Net Book Value As @ 31/03/2022	2,412	4,884	7,296
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NOTES TO THE STATEMENTS**

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It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2022

DATE:	PARTICULARS	COST
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TOTAL		£7,937.94

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Analysis of Petty Cash

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Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

=====

PEACEMAKER INTERNATIONAL PROJECT

England & Wales - Charity number 1147995

Accounts

ADDRESS: West Bowling Centre,
Clipstone St.
Bradford
BD5 8EA



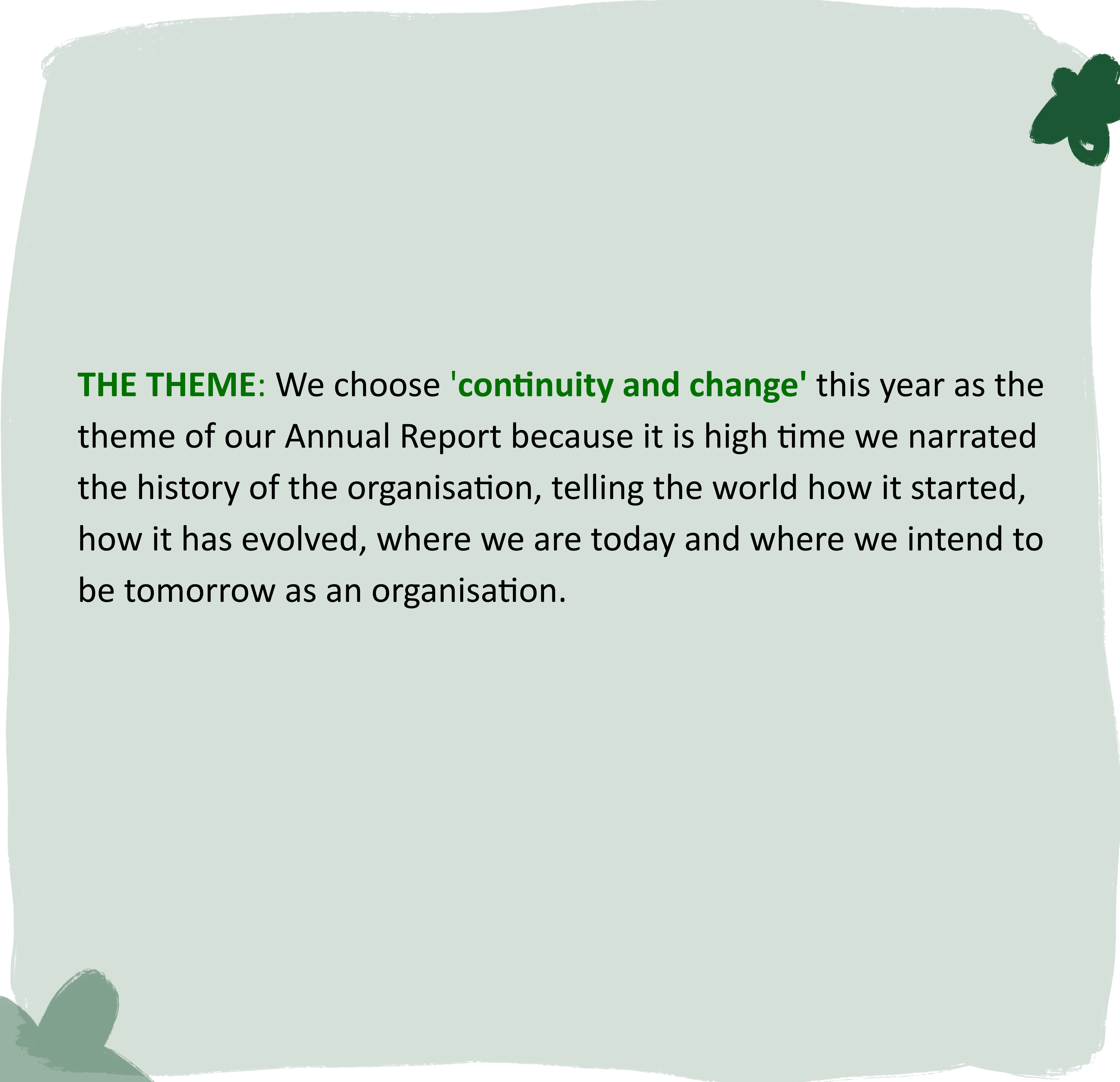
Peacemaker International ANNUAL REPORT 2020/2021

CONTINUITY AND CHANGE



www.peacemaker-international.org
info@peacemaker-international.org
Tel: +44 1274 736859

CONTINUITY AND CHANGE



THE THEME: We choose '**continuity and change**' this year as the theme of our Annual Report because it is high time we narrated the history of the organisation, telling the world how it started, how it has evolved, where we are today and where we intend to be tomorrow as an organisation.



CONTINUITY AND CHANGE



BACKGROUND:



Our charitable activities were started in 1998 by two people with an unshakeable passion for helping people. It all started with research on the 'extent of domestic abuse amongst black people', sponsored by C2M (Centenary to Millennium, reported in telegraphandargus.co.uk, 12/10/2000) Grant which was followed later with support for the elderly, children, and young people, eventually leading to the establishment of THE PEACEMAKERS and BRADFORD WOMEN IN SAFE HANDS (B-WISH). Both matched to form PEACEMAKER INTERNATIONAL (PROJECT), registered as a charity in 2012, operating in Bradford, Manchester, and Nigeria, targeting 75% on BAME (Black, Asian, and Minority Ethnic) communities. We are part of the community we are serving and we understand them.

*Continuity refers to the continuance of themes over time, or similarities over time. **Technology changes and cultures change**, but because human nature remains constant, there are many continuities.*

Things also change, or become different, over the course of history. (<https://www.google.com/search?q=what+is+continuity+and+change>)



CONTINUITY AND CHANGE





In view of the above, we can say that many things have changed unnoticed, starting with our aims and catchphrase.

For many years, we claimed that:

PEACEMAKER INTERNATIONAL PROJECT (PIP) is a Charity set up for the advancement of conflict resolution through mediation services, training and support with the view to furthering racial harmony, equality and diversity.

That remains, but we now declare that:

PEACEMAKER INTERNATIONAL PROJECT (PIP) is a community-based family support organisation that gives a solid foundation to a wide range of self-help/capacity-building activities for vulnerable people, including the elderly, the unemployed, and people with disabilities.

CONTINUITY AND CHANGE



After 13 years of operation, The Peacemakers matched with Bradford Women In Safe (WISH) to form PIP and registered as a charity in 2012. PIP in collaboration with WISH aims to promote the safety and security of women and girls through community-based crisis intervention, long-term approach, empowerment as well as working with other agencies to address underlined factors to gender-based violence. The organisation is dedicated to reducing gender-based abuse (including forced and early marriage, honour killings, trafficking, female genital mutilation (FGM), and domestic sexual violence).

We offer a variety of specialist services for vulnerable families and local communities, including adopting an active role in partnership working, in supporting and advocating for the needs of women and girls.



CONTINUITY AND CHANGE



This report focuses on two major areas:

- (a) why we should continue to do what we have been doing and
- (b) why it is reasonable to make some changes.

Since 1998, when we started our peacemaking work, we need to reflect and consider what we should stop doing and what works and that we could continue to embrace.

We have done structural and pragmatic assessments to determine what good practice we could share with other people and organisations. That is why our theme this year is historical. We know/understand that 'all sorts of things change over time, as stated above, including empires, languages, ideas, cultures, attitudes, technology etc'. We need to make judgments, by comparing some points in the past and the present or between two points in the past.

Even if people don't want to change, event and circumstances will force them to. Let us consider the backbones of charitable industry - FUNDING. The way we used to write funding bids has changed. That is why many charities close down every year. The way we report or monitor and give feedback has drastically changed. For instance, most funding applications are now done entirely online, so also the evaluation and report.

CONTINUITY AND CHANGE





When we first started, some funders would ask us to tell them what would be the impacts of a project. Nowadays, many of them will give you some planned outcomes and ask how your project will illustrate them or what you intend to do to satisfy the points. Others will just ask you which of the outcomes listed you intend to contribute to. Your outputs may need to be adjusted to implement funders' planned outcomes. There is no gainsaying, funding questions are still predictable. The more reasons it does not take much time to write a good funding bid nowadays.

If a charity fails to engage those who are computer literate, it may not be able to cope with the global changes which include digital transformation. This aspect is caused by the policy on environmental care. Many things are now done paperless. Payslips are emailed to employees.

CONTINUITY AND CHANGE

Individuals do their Timesheets online and pass them on to the Financial Admin at the end of the month based on the handwritten Attendance Sheet which will be uploaded to the payroll program. HMRC reports (eg Full Payment Submission (FPS)) are also done online (HMRC E-Filing) through RTI (Real Time Information) which send employee information to HMRC. What a changing world.

Regular taxies used by the organisation no longer issue out paper receipts; they only email these to their customers, likewise, some local branches of big supermarkets prefer to email receipts to charities. The receipts will be compiled for the Annual Accounts which, in due course will be submitted online to the Charity Commission.

CONTINUITY AND CHANGE





If somebody who was doing charitable projects when we started 23 years ago and did it for 5 years, and thereafter, stopped, only to come back to the show after 18 years (1998 + 5 years -2021), or slept in the year 2003 and woke up in 2021 and wanted to do what they did last in 2003, their work would not be acceptable. That time, funding bids could be handwritten but that is no longer possible. That time there was a mark for 'good handwriting' or legible writings. Funding bids are going digital, and they want charities to follow suit. For instance, the budget sheets are already written for you to input, and the total will be changing accordingly.

CONTINUITY AND CHANGE

WHAT WE DO



The project we run from the onset to-date are almost the same, only the project titles are different. They fall into the following categories:

a. **Bradford Youth Engagement Project (B-YEP)**

b Women in Safe Hands (WISH). Working with women and children to empower them for justice. WISH takes seriously issues around Meals Budgeting, Female Genital Mutilation (FGM), human trafficking, gender-based abuse to increase the safety of women and children. WISH provides a secure environment in which women are free to express themselves without being threatened, intimidated, being judged, or subjected to racial discrimination

c. Adult Social Care, embracing the Elderly and other vulnerable people (African Elders and Friends, Health is Wealth, Senior Hands Anchor Project (SHAP), Fitness (For All) ALFA: Learning Disability Project, Lift-Up Project (LUP), Learning Disability Advocacy Project, On-Site Elderly Support (ONES))

CONTINUITY AND CHANGE



d. Training and support for the unemployed (work placement and work experience, and internship project, Career Support for Job Seekers).

e. Mediation and conflict resolution (Home-School Mediation, Community and Family Mediation)

f. Research Work:

Commons Ailment amongst People of African Descent (2001);

Youth of Today magazine (2001;

Mapping out Africans in Bradford Districts (2014);

Towards Eradicating FGM (2015);

My voice, my story (in progress)



CONTINUITY AND CHANGE

IN CONCLUSION

In conclusion, we want to borrow a leaf from what the CEO of NOKIA said when his company was being acquired by Microsoft. He said:

We have done nothing wrong with our business, but the world has changed very quickly. We missed out on learning, we missed out the change, and so we lost a valuable opportunity that was at hand to become a giant company.

Somebody commented on social media about the quotation above, that:

If you do not change, you will be disqualified from the competition. If you do not want to learn new things and your thoughts and mentality stay old, you will end up with time!



CONTINUITY AND CHANGE

**PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES**

**FOR THE YEAR ENDED 31ST MARCH 2021
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)**

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	13,439	(5,398)	8,041
=====			
Grants, fees and donations	371	81,693	82,064
Other ('Volunteer Monetary Value')	34,678	0	34,678
	35,049	81,693	116,742
 EXPENDED RESOURCES			
Employees Costs:			
Salaries	0.00	26,940	26,940
Travel/subsistence	0.00	3,818	3,818
Training/Research, Conference	0.00	4,500	4,500
Volunteering –Travel/Meals etc.	34,678	-	34,678
	34,678	35,258	69,936
 Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	3,691	3,691
Depreciation	437	0.00	437
Sundries-cleaning/health material	0.00	250	250
Postages, Printing & Stationery	0.00	650	650
Telephone/internet	0.00	650	650
	437	5,241	5,678
 Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	2,123	2,123
Insurance/Accountancy/Legal	0.00	1,612	1,612
Publicity & Advertising	0.00	2,380	2,380
	0.00	6,115	6,115
 Events' Project			
Refreshment care event	0.00	7,182	7,182
Project big event/equipment	7,045	1,975	9,020
FGM Campaign/Client Support	0.00	3,010	3,010
Project Equipment/(DIY)	0.00	1,454	1,454
	7,045	13,621	20,666
 Net Incoming/(outgoing) Resources:			
For the period 31/03/2020	13,439	(5,398)	8,041
=====			
Total Incoming Resources	35,049	81,693	116,742
Total Resources Expended	(42,160)	(60,235)	(102,395)
Total funds carried forward 31/3/2021	(7,111)	21,458	14,347
	=====	=====	=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PEACEMAKER INTERNATIONAL

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SOURCES OF FUNDS	08
CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

GENERAL INFORMATION

ADDRESS:

WEST BOWLING CENTRE
CLIPSTONE STREET
BRADFORD
BD5 8EA

ACCOUNTANTS:


MARIAN & CO.
ACCOUNTANTS & FINANCIAL ANALYSTS
12 PORTLAND COURT
SOUTH STREET
KEIGHLEY
BD21 1SN

PEACEMAKER INTERNATIONAL
STATEMENT OF FINANCIAL ACTIVITIES
FOR THE YEAR ENDED 31ST MARCH 2021
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

	Unrestricted	Restricted	Total
	£	£	£
INCOMING RESOURCES			
Incoming resources from			
Charitable Activities: b/f	13,439	(5,398)	8,041
=====			
Grants, fees and donations	371	81,693	82,064
Other ('Volunteer Monetary Value')	<u>34,678</u>	<u>0</u>	<u>34,678</u>
	35,049	81,693	116,742
 EXPENDED RESOURCES			
Employees Costs:			
Salaries	0.00	26,940	26,940
Travel/subsistence	0.00	3,818	3,818
Training/Research, Conference	0.00	4,500	4,500
Volunteering –Travel/Meals etc.	<u>34,678</u>	<u>-</u>	<u>34,678</u>
	34,678	35,258	69,936
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	3,691	3,691
Depreciation	437	0.00	437
Sundries-cleaning/health material	0.00	250	250
Postages, Printing & Stationery	0.00	650	650
Telephone/internet	<u>0.00</u>	<u>650</u>	<u>650</u>
	437	5,241	5,678
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	2,123	2,123
Insurance/Accountancy/Legal	0.00	1,612	1,612
Publicity & Advertising	<u>0.00</u>	<u>2,380</u>	<u>2,380</u>
	0.00	6,115	6,115
Events' Project			
Refreshment care event	0.00	7,182	7,182
Project big event/equipment	7,045	1,975	9,020
FGM Campaign/Client Support	0.00	3,010	3,010
Project Equipment/(DIY)	<u>0.00</u>	<u>1,454</u>	<u>1,454</u>
	7,045	13,621	20,666
 Net Incoming/(outgoing) Resources:			
For the period 31/03/2020	13,439	(5,398)	8,041
=====			
Total Incoming Resources	35,049	81,693	116,742
Total Resources Expended	<u>(42,160)</u>	<u>(60,235)</u>	<u>(102,395)</u>
Total funds carried forward 31/3/2021	<u>(7,111)</u>	<u>21,458</u>	<u>14,347</u>
	=====	=====	=====

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2021**

Fixed Assets		£
Equipment/Furniture & Fittings		<u>9,191</u>
Total Fixed Assets		<u>9,191</u>
Current Assets		
Debtors	0	
Bank/cash @ hand	<u>21,948</u>	
	21,948	
Current Liabilities		
Creditors	(2,125)	
Net Current Asset/Liabilities		<u>19,823</u>
NET ASSET		<u>29,014</u> =====
Capital Account		
Opening capital	14,667	
Capital Introduced	-	
Surplus/deficit	14,347	
Less Drawings	<u>0.00</u>	
CLOSING CAPITAL	<u>29,014</u> =====	

Marian & Co
Marian & Co
Accountants &
Financial Analysts

We have prepared and independently examined the annexed financial statements in accordance with information given and explanations supplied to us from the accounting records of Peacemaker International which have been approved by the Board of Trustees on 27-01-2022 and signed on its behalf.

Jeb

**Chair- Trustee
Ms Jenny Scott**

PEACEMAKER INTERNATIONAL

SCHEDULE OF DEPRECIATING ASSETS

	2021		
	Equipment, F/Fittings	CAR	Total Furniture
	£	£	£
<u>COST</u>			
As @ 01 April 2018	3,738	0	3,738
Additions: 04/03/2021	0	6,650	6,650
Computer 09/2018 (250)	<u>250</u>	<u>0</u>	<u>250</u>
	3,988	6,650	10,638
<u>DEPRECIATION</u>			
Depreciation as at 31/03/2020	1,010	0	1,010
=====			
Charge for the year 31/3/2021	298	139	437
=====			
	1,308	139	1,447
Net Book Value As @ 31/03/2021	2,680	6,511	9,191
=====			
NET BOOK VALUE As @ 31/3/2020	2,978	0	2,978
=====			

Remarks:

10% straight line depreciation is used for depreciating the tangible assets for the year ended 31 March 2020.

25% * 6,650 = 1,662.50 one month = 1,662.50/12 = 138.54

A. Description of Merged Resources Expended

Employees Cost

Salaries 1,217+25,723	26,940
Travel & Subsistence	<u>3,818</u>
	30,758

Publish, Advert Consultants

Publicity/Advert/post	
urban Print	720
XLN -Telephone	450
Giving.com	120
Books	<u>1,090</u>
	2,380

Research Training/Conference

Website software	69
BAF Training Materials -Laptop 43+1,400	1,443
Research Resources:	
Conf research	1,400
ESF project/training 1,158+430	<u>1,588</u>
	<u>4,500</u>
	=====

Printing, Stat, Post

Print/Sta	440
Post	210
Depreciation	<u>437</u>
	1,087
	=====

Legal/Professional fees

Telephone	538
Membership fee/ico 181 +35	216
DBS/ client care	1,369
Accountancy	250
Legal/Insurance	<u>1,362</u>
	<u>3,735</u>
	=====

Event Project

project	3,691
Refreshment 338+1848	1,848
Refreshment care Proj	146
Cleaning mat/health	250
Foodstuff petty1,818+120	<u>1,938</u>
	<u>7,182</u>
	=====

Project Big Event

Project mobile	538
Big Sam	8,144
FGM Campaign	3,010
Fix repair (DIY) 1209+284.68	<u>1,454</u>
	13,146

Office Premises

Broadband etc	650
Heat/electr	440
Rent & Rate	3,251
Mobiles	<u>418</u>
	<u>4,759</u>
	=====

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

B. SOURCES OF INCOME FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021				
Date	Source	Amount £	Unrestricted £	Restricted £
05 Apr 2018	Brought Forward Balance	320	(398)	718
=====				
06 Apr 2020	City of Bradford	5,000.00	-	5,000.00
13 May 2020	Mr Henry A Wells	0.33	0.33	-
21 May 2020	" " "	0.35	0.35	-
21 May 2020	Amazon Europe Core	5.00	5.00	-
24 May 2020	Mr Henry A Wells	0.34	0.34	-
27 May 2020	Easy Fund raising	18.92	18.92	-
08 Jul 2020	Mr Henry A Wells	0.13	0.13	-
01 Aug 2020	Mr Henry A Wells	0.50	0.50	-
13 Aug 2020	Amazon Europe Core	9.34	9.34	-
24 Aug 2020	Easy Fund raising	15.69	15.69	-
19 Oct 2020	City of Bradford M	5,000.00	-	5,000.00
30 Oct 2020	COVID -19 Response	25,919.00	-	25,919.00
06 Nov 2020	Ground Work UK	3,997.80	-	3,997.80
16 Nov 2020	Amazon Europe Cpore	9.17	9.17	-
16 Nov 2020	Barnes A S	50.00	50.00	-
18 Nov 2020	Bradford Ds	57.54	57.54	-
26 Nov 2020	Dr JG Fagborun	30.00	30.00	-
11 Dec 2020	Community Foundation (TFP)	6,992.50	-	6,992.50
02 Feb 2021	City of Bradford	1,800.00	-	1,800.00
04 Feb 2021	City of Bradford	2,997.50	-	2,997.50
10 Feb 2021	Cheque Bradford Ds	40.00	40.00	-
11 Feb 2021	Amazon Europe Core	8.58	8.58	-
25 Feb 2021	GNT African Health	9,998.00	-	9,998.00
11 Mar 2021	City of Bradford	1,200.00	-	1,200.00
22 Mar 2021	WYPC Commissioner,			
	WYP Bank	5,989.00	-	5,989.00
26 Mar 2021	Ground work UK (GWUK)	7,998.80	-	7,998.80
28 Mar 2021	Tudor Covers Racial Justice	120.00	120.00	-
29 Mar 2021	City of Bradford	4,800.00	-	4,800.00
30 Mar 2021	Bradford BDs	5.00	5.00	-
		82,063.49	370.89	81,692.60
31 Mar 2021	Voluntary Monetary value	34,678.00	34,678.00	-
TOTAL		116,741.49	35,048.89	81,692.60
=====				

PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS

C. CLASSIFICATION OF FIXED ASSETS

(i.) EQUIPMENT	(ii.) FURNITURE & FITTINGS
2 Computers	4 Filing Cabinets
2 Printers	1 Desk
1 Set of Telephone	1 Table
1 Fax	2 Shelves
1 Radio	2 Table Fans
1 Mobile Heater	2 banners

It should be noted that the above fixed assets are mostly donated and as the time it was donated. It was estimated around £3,500 implying that equipment and furniture / fittings are estimated to £1,800 and £1,700 respectively.

D. UPDATED ASSETS FROM THE YEAR ENDED 31-Mar 2014 – 31 MAR 2021

DATE:	PARTICULARS	COST
16-Apr 2013	Urban Printers	£650.00
17-Jun 2013	Phoenix	£137.94
16-Dec 2013	Kettle and Mobile	£500.00
04-Mar 2021	Auris Hybrid Black Reg 2012	<u>£6,650.00</u>
TOTAL		£7,937.94

=====

Analysis of Petty Cash

Project/Client care	369.39
Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

=====

PEACEMAKER INTERNATIONAL

CHARITY NUMBER 1147995

ANNUAL REPORT AND FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2021

PEACEMAKER INTERNATIONAL

INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS FOR THE YEAR ENDED 31ST MARCH 2021

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DECRPTION OF MERGED RESOURCES EXPENDED	07
SOURCES OF FUNDS	08
CLASSIFICATION OF FIXED ASSETS	09

PEACEMAKER INTERNATIONAL

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FOR THE YEAR ENDED 31ST MARCH 2021
(INCORPORATING INCOME AND EXPENDITURE ACCOUNT)

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	£	£	£
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Salaries	0.00	26,940	26,940
Travel/subsistence	0.00	3,818	3,818
Training/Research, Conference	0.00	4,500	4,500
Volunteering –Travel/Meals etc.	<u>34,678</u>	<u>-</u>	<u>34,678</u>
	34,678	35,258	69,936
Administrative Expenses:			
Rate, Heating, Rent/Service Charges	0.00	3,691	3,691
Depreciation	437	0.00	437
Sundries-cleaning/health material	0.00	250	250
Postages, Printing & Stationery	0.00	650	650
Telephone/internet	<u>0.00</u>	<u>650</u>	<u>650</u>
	437	5,241	5,678
Legal & Professional Fees:			
Annual & Professional fees/Car rental	0.00	2,123	2,123
Insurance/Accountancy/Legal	0.00	1,612	1,612
Publicity & Advertising	<u>0.00</u>	<u>2,380</u>	<u>2,380</u>
	0.00	6,115	6,115
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Refreshment care event	0.00	7,182	7,182
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	=====	=====	=====

**PEACEMAKER INTERNATIONAL
BALANCE SHEET
AS AT 31ST MARCH 2021**

Fixed Assets		£
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Current Assets		
Debtors	0	
Bank/cash @ hand	<u>21,948</u>	
	21,948	
Current Liabilities		
Creditors	(2,125)	
Net Current Asset/Liabilities		<u>19,823</u>
NET ASSET		<u>29,014</u> =====
Capital Account		
Opening capital	14,667	
Capital Introduced	-	
Surplus/deficit	14,347	
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Marian & Co
Marian & Co
Accountants &
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JSC

**Chair- Trustee
Ms Jenny Scott**

PEACEMAKER INTERNATIONAL

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25% * 6,650 = 1,662.50 one month = 1,662.50/12 = 138.54

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	30,758

Publish, Advert Consultants

Publicity/Advert/post	
urban Print	720
XLN -Telephone	450
Giving.com	120
Books	<u>1,090</u>
	2,380

Research Training/Conference

Website software	69
BAFTraining Materials -Laptop 43+1,400	1,443
Research Resources:	
Conf research	1,400
ESF project/trraining 1,158+430	<u>1,588</u>
	4,500

Printing, Stat, Post

Print/Sta	440
Post	210
Depreciation	<u>437</u>
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Project mobile	538
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Fix repair (DIY) 1209+284.68	<u>1,454</u>
	13,146

Office Premises

Broadband etc	650
Heat/electr	440
Rent & Rate	3,251
Mobiles	<u>418</u>
	4,759

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

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10 Feb 2021	Cheque Bradford Ds	40.00	40.00	-
11 Feb 2021	Amazon Europe Core	8.58	8.58	-
25 Feb 2021	GNT African Health	9,998.00	-	9,998.00
11 Mar 2021	City of Bradford	1,200.00	-	1,200.00
22 Mar 2021	WYPC Commissioner,			
	WYP Bank	5,989.00	-	5,989.00
26 Mar 2021	Ground work UK (GWUK)	7,998.80	-	7,998.80
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29 Mar 2021	City of Bradford	4,800.00	-	4,800.00
30 Mar 2021	Bradford BDs	5.00	5.00	-
		82,063.49	370.89	81,692.60
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TOTAL		116,741.49	35,048.89	81,692.60
=====				

**PEACEMAKER INTERNATIONAL
NOTES TO THE STATEMENTS**

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TOTAL		£7,937.94

=====

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Staff transportation	338.32
Stationery	145.39
Postage	130.45
Food	119.70
Refreshment	296.29
Training	43.13
Material Cleaning	<u>32.30</u>
Total	1,474.97

=====