

Peacemaker International

Annual Report Resilience

20
24

Annual report 2024: Resilience



Peacemaker International

LIST OF TRUSTEES, BOARD MEMBERS AND GUARANTORS

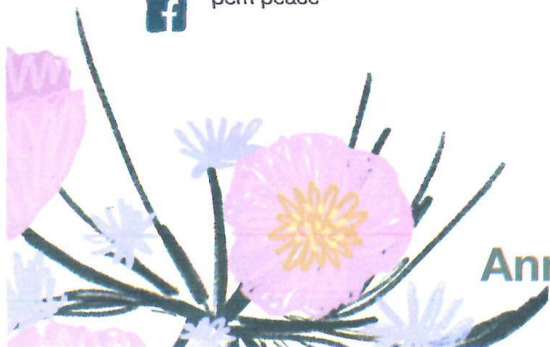
1. CEO Dorcas Olayemi Amusan-Fagborun MBE
2. Jennifer Scott (Chair, Board Member and Trustee)
3. Anthonia Adewunmi (Trustee and Guarantor)
4. Esthera Kosha-Onya (Trustee and Guarantor)
5. Heather Jeffrey (Trustee and Guarantor)
6. John Opoku (Board member)

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



BUILDING PEOPLE FOR JUSTICE

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
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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

**INDEX TO THE STATEMENTS OF FINANCIAL AFFAIRS
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
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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**

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**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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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>	
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Ms Jenny Scott**



PEACEMAKER INTERNATIONAL
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Accounts, Insurance & Legal (300+0+0)	300
Publicity, Design, & Advertising/ Repairs (1,588+2,255+441)	<u>4,284</u>
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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>
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