

Trustees' annual report for the period



CHARITY COMMISSION
FOR ENGLAND AND WALES

Period start date **11 07 2021** Period end date **1 1 07 20 22**

Charity name **International Shadow Peace Force**

Charity No
(if any) **1 1 6 2 7 8 8**

Objectives and Activities

	SORP reference	
Summary of the purposes of the charity as set out in its governing document	Para 1.17	To relieve the needs of refugees and displaced people who are affected by war, conflict, crisis or crime by working to secure the safety and security of such people by providing humanitarian support, including setting up and running refugee camps and to preserve the safety of all those engaged in humanitarian activities."
Summary of the main activities in relation to those purposes for the public benefit, in particular, the activities, projects or services identified in the accounts.	Para 1.17 and 1.19	Development of transparent web platform Provision of a Openmedia social network platform providing regularly updates risk assessments for humanitarian workers. Updates inclusive of recent high level risk events. Development of training programme for front line aid workers. Development of appeals. Meeting with high level officials Horn of Africa and Representatives of Somalia
Statement confirming whether the trustees have had regard to the guidance issued by the Charity Commission on public benefit	Para 1.18	The Trustees of the International Shadow Peace Force confirm that they have had due regard to the guidance issued by the Charity Commission in relation to 'public benefit'.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policy on grant making	Para 1.38	
Policy on social investment including program related investment	Para 1.38	
Contribution made by volunteers	Para 1.38	
Other		The ISPF take seriously the benefits of having volunteers and we strive to make the voluntary experience valuable providing inhouse training where possible. We ensure that our volunteers feel valued and appreciated no matter what they contribute.

Achievements and Performance

	SORP reference	
Summary of the main achievements of the charity, identifying the difference the charity's work has made to the circumstances of its beneficiaries and any wider benefits to society as a whole.	Para 1.20	Focused on the situation for women, children and front line charity workers in Sudan and Yemen. Maintained steady contact with the International Rescue rorg and Red Cross and UK advisors and provided a state of readiness at all times. The ISPF also attended a number of high level meetings inclusive of the the Special advisor to the Somalia president . Maintained the social media site via the Facebook and twitter platforms. This is updated on an ongoing basis to provide humanitarian field works uptodate information of critical events. Created the ISPF website Project Main Street (Sustainable refugee camps) Aid Convoy (ref famine in East Africa) Water project (Somalia)

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Achievements against objectives set	Para 1.41	
Performance of fundraising activities against objectives set	Para 1.41	
Investment performance against objectives	Para 1.41	
Other		

Financial Review

	SORP reference	
Review of the charity's financial position at the end of the period	Para 1.21	
Statement explaining the policy for holding reserves stating why they are held	Para 1.22	
Amount of reserves held	Para 1.22	0
Reasons for holding zero reserves	Para 1.22	The ISPF has not generated income for the year 2017-2018
Details of fund materially in deficit	Para 1.24	0
Explanation of any uncertainties about the charity continuing as a going concern	Para 1.23	Currently no uncertainties

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
The charity's principal sources of funds (including any fundraising)	Para 1.47	Public Donation
Investment policy and objectives including any social investment policy adopted	Para 1.46	
A description of the principal risks facing the charity	Para 1.46	Maintaining the public face
Other		

Structure, Governance and Management

Description of charity's trusts:	SORP reference	
Type of governing document (trust deed, royal charter)	Para 1.25	ISPF constitution (Foundation Trust Model)
How is the charity constituted? (e.g unincorporated association, CIO)	Para 1.25	CIO
Trustee selection methods including details of any constitutional provisions e.g. election to post or name of any person or body entitled to appoint one or more trustees	Para 1.25	Trustee selection method is based on experience, evidence of relevant working good practice is an area required by the ISPF. All trustees must agree the final selection.

Additional information (optional)

You may choose to include further statements where relevant about:

	SORP reference	
Policies and procedures adopted for the induction and training of trustees	Para 1.51	All trustees are provided with a detailed presentation by the CO in relation to the organisational structure and charity purposes and are introduced to the constitutional guiding document. All Trustees are provided with the CC Trustees Handbook.
The charity's organisational structure and any wider network with which the charity works	Para 1.51	
Relationship with any related parties	Para 1.51	No conflict of interests or internalised relationships exist within the ISPF
Other		

Reference and Administrative details

Charity name	International Shadow Peace Force
Other name the charity uses	
Registered charity number	
Charity's principal address	

Names of the charity trustees who manage the charity

	Trustee name	Office (if any)	Dates acted if not for whole year	Name of person (or body) entitled to appoint trustee (if any)
1	Dr Karen Sumser-Lupson		whole year	Dr Karen Sumser-Lupson
2	Mr E Nickelson		whole Year	
3	Mr Simon Osborne		whole year	
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Reference and Administrative details

(cont)

Corporate trustees – names of the directors at the date the report was approved

Director name		
Dr Karen Sumser-Lupson		
Mr Simon Osbourne		
Mr Edward Nicklson		

Name of trustees holding title to property belonging to the charity

Trustee name	Dates acted if not for whole year	

Funds held as custodian trustees on behalf of others

Description of the assets held in this capacity	NONE
Name and objects of the charity on whose behalf the assets are held and how this falls within the custodian charity's objects	
Details of arrangements for safe custody and segregation of such assets from the charity's own assets	

Additional information (optional)

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address

Name of chief executive or names of senior staff members (Optional information)

Dr Karen Sumser-Lupson

Exemptions from disclosure

Reason for non-disclosure of key personnel details

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Other optional information

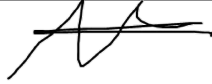
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Declarations

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Dr Karen Sumser Lupson

Position (eg Secretary,
Chair, etc)

Chairman

Date

11th July 2021

Charity Registration No. 1162788 (England and Wales)

**INTERNATIONAL SHADOW PEACE FORCE
DIRECTORS' REPORT AND UNAUDITED FINANCIAL
STATEMENTS
FOR THE PERIOD ENDED 11th July 2022**

INTERNATIONAL SHADOW PEACE FORCE

COMPANY INFORMATION

Trustees

Dr K S Sumser-
Lupson
Mr Simon Osborne
Mr E Nickelson

A handwritten signature in black ink, consisting of a stylized 'A' followed by a horizontal line and a small flourish.

INTERNATIONAL SHADOW PEACE FORCE

Company number	01162788
Registered office	Pendarves Estate Camborne Cornwall TR14 0RT
Accountants	Tax Accountants Bridge House 38 Edward Street Truro TR1 3AJ
Business address	Pendarves Estate Camborne Cornwall TR14 0RT

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INTERNATIONAL SHADOW PEACE FORCE

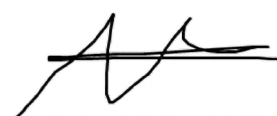
Accountants' report 2

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INTERNATIONAL SHADOW PEACE FORCE

DIRECTORS' REPORT

FOR THE PERIOD ENDED 11 JULY 2022

The trustees present their report and financial statements for the Period ended 11th July 2022.

Trustees

The following trustees have held office since 1 November 2014:

Dr K Sumser-Lupson

Mr Simon Osborne

Mr E Nickelson

This report has been prepared in accordance with the special provisions relating to Charities COI.

On behalf of the board

Dr K S Sumser-Lupson
21.07.2022



INTERNATIONAL SHADOW PEACE FORCE

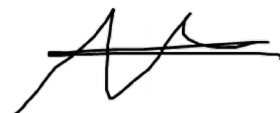
REPORT TO THE DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY ACCOUNTS OF INTERNATIONAL SHADOW PEACE FORCE

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of International Shadow Peace Force for the Period ended 30 October 2014 set out on pages 3 to 6 from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the Board of Trustees of the International Shadow Peace Force, as a body, in accordance with the terms of our engagement letter dated 20 October 2015. Our work has been undertaken solely to prepare for your approval the financial statements of International Shadow Peace Force and state those matters that we have agreed to state to the Board of Trustees of the International Shadow Peace Force as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at http://www2.accaglobal.com/pubs/members/publications/technical_factsheets/downloads/163.doc.

It is your duty to ensure that International Shadow Peace Force has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and loss of International Shadow Peace Force. You consider that International Shadow Peace Force is exempt from the statutory audit requirement for the Period.



INTERNATIONAL SHADOW PEACE FORCE

We have not been instructed to carry out an audit or a review of the financial statements of International Shadow Peace Force. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us

and we do not, therefore, express any opinion on the statutory financial statements.

Tax Accountants

6. July 2022

Chartered Certified Accountants

Bridge House
38 Edward
Street Truro
TR1 3AJ

PROFIT AND LOSS ACCOUNT

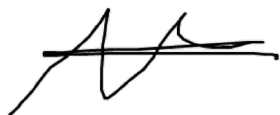
FOR THE PERIOD ENDED 11 July 2020

	Notes	2021 ended 11 July 2022 £
Total income		0.00
Direct costs		_____
Gross surplus		0.00
Administrative expenses		(0.00)

Deficit on ordinary activities before taxation		

INTERNATIONAL SHADOW PEACE FORCE

Tax on deficit on ordinary activities	- Deficit for the Period	6	(000)	



BALANCE SHEET

AS AT 11 July 2022

	Notes	2022 £	£
Fixed assets			
Tangible assets	4		0.00
Current assets			
Cash at bank and in hand			
Creditors: amounts falling due within one year	5		
Net current liabilities			0.00
Total assets less current liabilities			0.00
Capital and reserves			
Income and expenditure account			
Reserves			0.00

For the financial Period ended 11.July 2022 the COI was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Trustees' responsibilities:

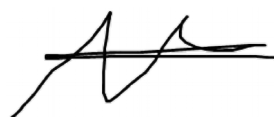
- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime and the Financial Reporting Standard for Smaller Entities (effective April 2008).

Approved by the Board for issue on 06.07.2022

Mr S Osborne

Dr K S Sumser-



INTERNATIONAL SHADOW PEACE FORCE

Trustee
Charity Registration No. 1162788

Lupson
Trustee

NOTES TO THE FINANCIAL STATEMENTS

FOR THE PERIOD ENDED 11 JULY 2022

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

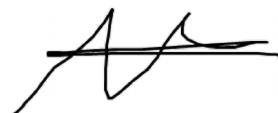
Fixtures, fittings & equipment	25% reducing balance
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2 Operating deficit 2014

Depreciation of tangible assets

£ Operating deficit is stated after charging:
0.0

3 Taxation



INTERNATIONAL SHADOW PEACE FORCE

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE PERIOD ENDED 11 July 2022

4 Tangible fixed assets

5 Creditors: amounts falling due within one year	2021 - 2022	£
Other creditors		<u>0.0</u>

6 Statement of movements on reserves

	Profit and loss account
	£
Deficit for the period	<u>0.0</u>

AFRICAN MARITIME SAFETY AND SECURITY AGENCY

DETAILED TRADING AND PROFIT AND LOSS ACCOUNT

FOR THE PERIOD ENDED 11 July 2022

	2021 ended 11 July 2022	
	£	£
Turnover		
Income from operations		0.0
Cost of sales		
Subcontract labour	_____	_____
Gross profit	0.0	0.0
Printing, postage and stationery		
Telephone		
Computer running costs		
Travelling expenses		
Accountancy		
Bank charges		
Depreciation on equipment		
Administrative expenses		_____
Operating deficit		0.0

