

Trustees' Annual Report for the period

Period start date				Period end date		
Day	Month	Year		Day	Month	Year
From	1 st	April	2020	To	31 st	March 2021

Reference and administration details

Charity name **The Global Peacemakers**

Other names charity is known by

Registered charity number (if any) **1169998**

Charity's principal address **191 Jiggins Lane, Bartley Green**

Birmingham

Postcode

B32 3EP

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	Manoj Nair	Chairman		Pastor Manoj Nair
2	Dayana Manoj	Trustee		
3	Ponniya Dinesh Premnath	Treasurer		
4	Susan Hodsoll Martin	Secretary		
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Names of the trustees for the charity, if any, (for example, any custodian trustees)

Name	Dates acted if not for whole year

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Names and addresses of advisers (Optional information)

Type of advisor	Name	Address

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

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Structure, governance and management

Description of the charity's trusts

Type of governing document
(eg. trust deed, constitution)

The trust is governed by the rules and regulations set out in the trust deed

How the charity is constituted
(eg. trust, association, company)

Trust

Trustee selection methods
(eg. appointed by, elected by)

Selected by Spiritual Leaders and signed by spiritual leaders

Additional governance issues (Optional information)

You **may choose** to include additional information, where relevant, about:

- Policies and procedures adopted for the induction and training of trustees.
- The charity's organisational structure and any wider network with which the charity works.
- Relationship with any related parties.
- Trustees' consideration of major risks and the system and procedures to manage them.

The charity was established by a charitable trust deed on 02 Nov 2016
The charity is administered by the trustees of whom there must be at least 3. The trustees have the power to appoint further trustees as they see fit in order to achieve the objects of the charity.

New trustees are appointed by a resolution passed by a simple majority at a meeting of the Spiritual Leadership and a note in writing to that effect signed by the chairperson and secretary as per the meeting of Trustees.

The trustees have the responsibility for ensuring that the charity has in place an appropriate system of controls, financial and otherwise, to provide reasonable assurance that the charity is operating efficiently and effectively, its assets are safeguarded against unauthorised use or disposition, that proper records are maintained and financial information used within the charity or for publication is reliable and the charity complies with relevant laws and regulations.

Objectives and activities

Summary of the objects of the charity set out in its governing document

- 1) ADVANCING OF CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF WORD OF GOD (HOLY BIBLE)] IN PART OF THE UNITED KINGDOM OR AROUND THE WORLD.
- 2) GPM IN UK AND AROUND THE WORLD ARE DOING CHURCH PLANTING, HELPING AND SUPPORTING CHILDRENS' WELFARE AND FEEDING THE HUNGRY.

3) HELPING PEOPLE IN NEED (FOOD, FUNDING FOR EDUCATION AND FAMILY COUNSELLING) WITHIN THE COMMUNITY AND SURROUNDING AREAS OR GLOBALLY PROVIDE WHAT REQUIRES ACCORDING TO THE DECISION OF TRUSTEES INTIMELY MANNER.

- 3) WORKING IN OUR LOCAL COMMUNITY TO MAKE IT A GREAT PLACE.
- 4) WELCOMING PEOPLE FROM MULTICULTURAL BACKGROUND AND SUPPORTING THEM TO FIND THE NEEDS OF LIFE ACCORDING TO THE REQUIREMENTS OF EACH PERSON TO BRING THEIR QUALITY OF LIFE BACK IN PLACE VIA TEACHING AND MENTORING THROUGH FAITH IN ACTION PROGRAMME.
- 5) INTERGRATING WITH THE LOCAL COMMUNITY THROUGH SPORTS, MUSIC AND CULTURAL SHOW.
- 6) SUPPORTING THOSE WHO ARE TALENTED WITH INSTRUMENTS AND ARTS AND PROMOTING THEIR WISHES TO EXPLORE INTO THE AREA OF INTEREST OF EACH INDIVIDUAL.
- 7) TRAINING ETHNIC MINORITY FOR GAINING IT SKILLS, BY CREATING IT ROOMS WITHIN THE PREMISES(PLAN FOR FUTURE AS PER THE TRUSTEES MEETING). ENCOURAGING SINGLE MOTHERS TO BE MOTIVATED.SUPPORTIG HOMELESS INDIVIDUALS TO EQUIP THEMSELVES AND REFRESH THEIR SKILLS TO RETURN TO WORK OR QUALITY OF LIFE. SUPPORTING THOSE WHO RETURN TO WORK TO GET THE BUS PASSES FOR TRAVELLING TO WORK , TOP UP FOR THE MOBILE PHONES AND ARRNGNG UNIFORM OR CLOTHING TO GO TO WORK.

Summary of the main activities in relation to these objects

Additional details of objectives and activities (Optional information)

You **may choose** to include further statements, where relevant, about:

- Policy on grant making
- Policy programme related investment
- Contribution made by Volunteers

THE MEMBERS OF THE CHURCH ARE ALSO THE VOLUNTEERS AND GIVE THEIR TIME TO SUPPORT THE LEADERS, WITHOUT THEIR DEDICATION THE CHURCH WOULD NOT BE ABLE TO FUNCTION.

Achievements and performance

Achievements and performance

Summary of the main achievements of the charity during the year

Church activities: During the year due to Covid-19 we could not allow entertainment / encourage anyone in premises. But with the permission of local authority, we have been provided the homeless food bank packs. And Packed breakfast on Sunday / Friday dinner was distributed at Birmingham City centre.

Our Sunday service we conducted via zoom. Additionally, Sunday Zoom meeting we were gathering six days a week morning and evening a hour fellowship via Zoom. This way we were able to given moral support to individuals and families, who were participating in Zoom meeting with us.

Customary and ceaseless exercises: Charity has provided with every individual face masks, gloves and hand sanitizers as necessary during pandemic.

- 1) **Open air exercises:** During pandemic period we were successfully actively involved distributing essential commodities to the elderly and neighbourhood area especially those who were vulnerable and in isolated conditions. Especially by tying up with other local charities to provide help and support to distribute the immediate needs for the vulnerable, elderly and isolated individuals during pandemic. Also conducting street ministries in the main city of Birmingham and reached out the needy ones and those who were thirsty for the word of God.
- 2) Visiting hospitals or care homes wherever permission given to provide spiritual and emotional support for the well-being of clients and individuals.

Financial review

Brief statement of the charity's policy on reserves

It is the policy of the charity that unrestricted funds should be maintained at a level at least equivalent to between three- and six-months expenditure. The trustees consider that reserves of this level will ensure that, in the event of a considerable reduction in donations, they will be able to continue the current activities of the charity whilst consideration is given to finding ways of attracting new funding.

Details of any funds materially in deficit

None

Further financial review details (Optional information)

You **may choose** to include additional information, where relevant about:

- The charity's principal sources of funds (including any fundraising).
- How expenditure has supported the key objectives of the charity.
- Investment policy and objectives including any ethical investment policy adopted.

The church has mainly used the offerings and tithes from members for all the expenses. The support of the church members has enabled the Church to keep it open and available for the activities of the church.

No

Other optional information

Declaration

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

Signed on behalf of the charity's trustees

Signature(s)



Full name(s)

Manoj Nair

Position (eg secretary, chair, etc)

Senior Pastor and Trustee

Chair

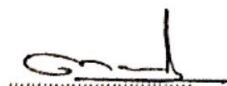
Date

09th January 2022

THE GLOBAL PEACEMAKERS
RECEIPTS AND PAYMENTS ACCUMULATED TO DATE
FOR THE PERIOD 01 APRIL 2020 TO 31 MARCH 2021

	Total	Total
		136
	<u>2020-21</u>	<u>2019-20</u>
Receipts		
Donations	5,816	8,290
	<u>5,816</u>	<u>8,290</u>
Payments		
Insurance	237	234
Equipment Expensed	1,454	329
Printing & Postage	-	136
Repairs & Maintenance	1,882	200
Guest Speakers	600	758
Food & refreshments	619	124
Bank Charges	11	13
Food for the Homeless	6,897	3,301
Entertainment for the Homeless	-	172
Sundry Purchases	975	-
Transportation & Travel	951	1,416
Telephone	4	-
Advert	5	-
Professional Fees	174	270
Fire Saftey	59	51
Heat & Light	217	105
Website	115	263
Depreciation	135	-
Missions Abroad:		
UAE Donation	-	378
India Donation	-	61
Accountancy Fees	500	500
Computer expenses	319	-
Covid - exps	154	-
TOTAL	<u>15,307</u>	<u>8,311</u>
Other Income	9,900	
Balance C/F	31/03/2021	<u>21</u>

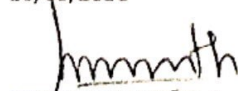
I Mr Manoj Nair approve these accounts for the year ended 31 March 2021 which comprise the Profit and Loss Account and Balance Sheet and I acknowledge my responsibility for the accounts, including the appropriateness of the accounting basis and for providing all the information and explanations necessary for their compilation.



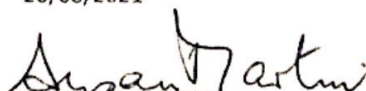
MANOJ NAIR
20/08/2021



DAYANA MANOJ
20/08/2021



PONNIYAL DINESH PREMNATH
20/08/2021



SUSAN HODSOLL MARTIN
20/08/2021

Tax Advisors & Accounting Services Ltd
Chartered Accountants
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Wolverhampton, WV14 0EP
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