

Trustees' Annual Report for the period

| | Period start date | | | | Period end date | | |
|------|-------------------|-------|------|----|------------------|-------|------|
| | Day | Month | Year | | Day | Month | Year |
| From | 1 st | April | 2021 | To | 31 st | March | 2022 |

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 | | | |
| 3 | Ponniya Dinesh Premnath | | | |
| 4 | Susan Hodsoll Martin | | | |
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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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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) | Appointed 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 and is administered by the trustees of whom there must be at least 3 appointed persons. The trustees have the power to appoint further trustees whenever required 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 of 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 unauthorized 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.

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

- 1) ADVANCING OF CHRISTIAN FAITH [IN ACCORDANCE WITH THE STATEMENT OF BELIEFS] IN PARTS OF THE UNITED KINGDOM OR THE WORLD AND ENCOURAGE INDIVIDUALS IN PRACTISING THE WORD OF GOD .
- 2) GPM IN UK AND AROUND THE WORLD ARE DOING CHURCH PLANTING, HELPING CHILDRENS AND WEMAN ,
H E L P I N G T H E N E E D Y A N D
FEEDING THE

HUNGRY.

Summary of the main activities in relation to these objects

| |
|--|
| 3) HELPING PEOPLE IN NEED IN TERMS OF FOOD, SHELTER, FINANCIAL AND COUNCELLING) FROM THE COMMUNITY AND SURROUNDING AREAS OR GLOBALLY PROVIDE WHAT REQUIRES ACCORDING TO THE DECISION OF TRUSTEES ON TIMELY 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. |
| 5) SUPPORTING THOSE WHO ARE TALENTED WITH INSTRUMENTS AND ARTS AND PROMOTING THEIR WISHES TO EXPLORE INTO THE AREA OF INTEREST OF EACH PERSON. |

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

| |
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| 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. |
| THE CHURCH HAS ITS OWN VISION AND POLICY THAT IS MADE BY THE TRUSTEES FOR THE DISCIPLINE AND REGULAR FUNCTIONING OF THE TRUST. |
| VOLUTEERS CONTRIBUTES TIME IN SORTING CLOTHES , FURNITURES , COOKED AND TINNED FOOD AND DISTRIBUTING IT ACCORDING TO THE NEED OF THE COMMUNITY. |



Summary of the main achievements of the charity during the year

Church activities: Every week at least 4 times church members and leaders gather.

For example, Sunday services ,family fellowship with Sunday school, Kids association/exercises and Bible investigation at 100 Winsor Street South, Birmingham, B7 4HZ Cottage gatherings are directed at various areas upon demand by devotees. Moreover, joined gatherings are held with other churches good cause in quarterly premise.

Customary and ceaseless exercises: Charity has proceeded with the kappa morning and serving breakfast for destitute particularly for homeless and rough sleepers. Additionally began circulating food bundles for the individuals who are stuck inside the houses and hospitals. As earlier years, this year we have continued with material banking, dispersion of furniture, footwear, covers and camping cots and connecting the individuals who are deprived at various areas of Birmingham and assisting them with their mentioned needs and expanded by taking care of homelessness in downtown area.

This year we have directed numerous uncommon occasions with diversions contrast with earlier years and those were particularly for the home-less people including elite Christmas lunch on Christmas eve day. Each one of the individuals who took part particularly those who were destitute, delighted to a limited extent taking in cooking, serving and packing for others. Also distributed Christmas goody bags with blankets , toiletries , Christmas pudding etc In a manner shared the affection and harmony to the local area during the festive season. Of course, those occasions were led by including the nearby local area and honored faculty from various areas whom took part as same as the homeless people from street and shared the food and love together on those days with no segregation, which has caused them to feel as respected and part of the local area. The new year eve service was honored with numerous homeless people and coordinated cake cutting and food after the help are coordinated by the those from the street and neighborhood local area. Also, the cause has conveyed the food and Christmas presents around the city including visiting the shelters and tents. Likewise, this year Charity proceeded with assisting homeless visitors with securing positions, shelters, and transport support (like bicycles and bikes), bus passes. Truth be told, upheld critically with otherworldly mentoring and mental prosperity.

Open air exercises: Charity has coordinated local picnics and day outs this year due to covid and limitations faced by the members, including the homeless people. We are extremely satisfied that those encounters have come about them feel a piece of the local area and esteemed as a family.

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 have enabled the Church to keep the Church open and available for the activities of the church.

This year we have been funded by the National Lottery as a great help to continue pursue with Charity activities effectively and successfully.

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

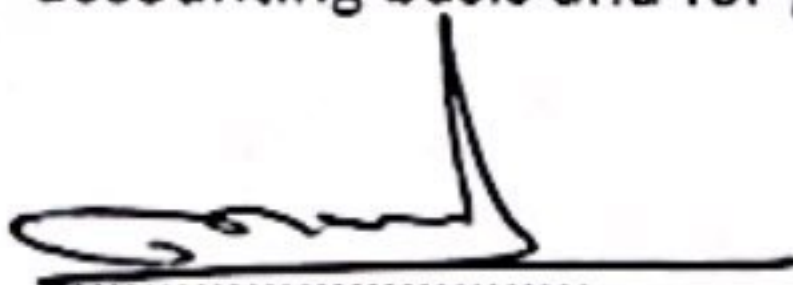
Signed on behalf of the charity's trustees


| | | |
|--|---|-------|
| Signature(s) |  | |
| Full name(s) | Manoj Nair | |
| Position (eg secretary, chair, etc) | Senior Pastor and Trustee | Chair |
| Date | 20 th Jan 2023 | |

THE GLOBAL PEACEMAKERS
RECEIPTS AND PAYMENTS ACCUMULATED TO DATE
FOR THE PERIOD 01 APRIL 2021 TO 31 MARCH 2022

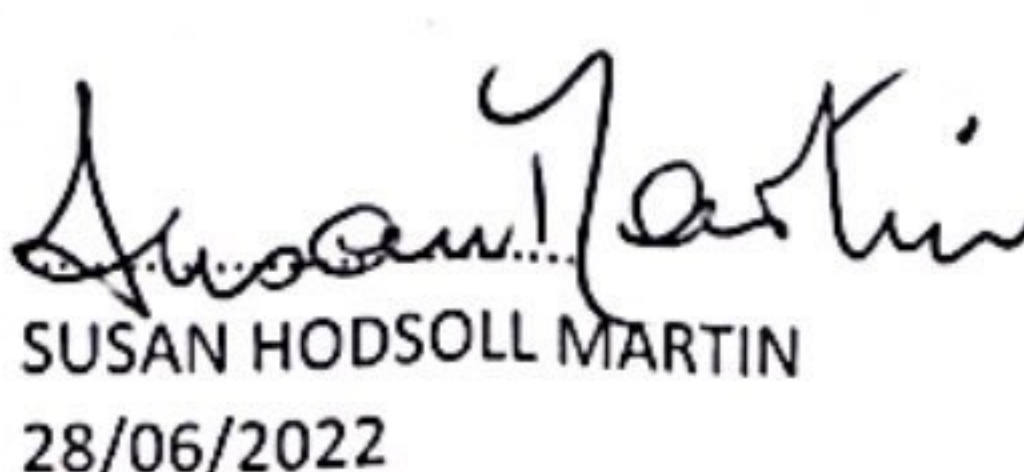
| | Total | Total |
|-------------------------|---------------|---------------|
| | 2021-22 | 2020-21 |
| Receipts | | |
| Donations | 12,434 | 5,816 |
| | <u>12,434</u> | <u>5,816</u> |
| Payments | | |
| Insurance | 671 | 237 |
| Equipment Expensed | 3,779 | 1,454 |
| Printing & Postage | 127 | - |
| Repairs & Maintenance | 10,317 | 1,882 |
| Guest Speakers | 761 | 600 |
| Food & refreshments | 160 | 619 |
| Bank Charges | 0 | 11 |
| Food for the Homeless | 5,321 | 6,897 |
| Sundry Purchases | - | 975 |
| Transportation & Travel | 2,176 | 951 |
| Telephone & Broadband | 351 | 4 |
| Advert | - | 5 |
| Professional Fees | 275 | 174 |
| Fire Safety | 55 | 59 |
| Heat & Light | 445 | 217 |
| Hire charges | 253 | |
| Alarm & Security | 50 | |
| Website | - | 115 |
| Depreciation | 989 | 135 |
| Office expenses | 176 | |
| Accountancy Fees | 573 | 500 |
| Computer expenses | 766 | 319 |
| IT Training | 955 | |
| Covid - exps | - | 154 |
| TOTAL | <u>28,200</u> | <u>15,307</u> |
| Other Income | 22,126 | 9,900 |
| Balance C/F 31/03/2022 | <u>6,360</u> | <u>408</u> |

I Mr Manoj Nair approve these accounts for the year ended 31 March 2022 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
28/06/2022


DAYANA MANOJ
28/06/2022


PONNIYAL DINESH PREMNATH
28/06/2022


SUSAN HODSOLL MARTIN
28/06/2022



Section A

Independent Examiner's Report

Report to the
trustees/directors/
members of

Charity Name
THE GLOBAL PEACEMAKERS

On accounts for the year
ended

31 March 2022

Charity no.:

1169998

Company no.:

CE008446

Set out on pages

(remember to include the page numbers of additional sheets)

Responsibilities and
basis of report

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31/03/2022.

As the charity's trustees of the Company, you are responsible for the preparation of the accounts in accordance with the requirements of the Companies Act 2006 ("the 2006 Act").

Having satisfied myself that the accounts of the Company are not required to be audited for this year under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ("the 2011 Act"). In carrying out my examination, I have followed the Directions given by the Charity Commission (under section 145(5)(b) of the 2011 Act).

Independent
examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below *) which gives me cause to believe that:

- accounting records were not kept in accordance with section 386 of the Companies Act 2006; or
- the accounts do not accord with such records; or
- the accounts do not comply with relevant accounting requirements under section 396 of the Companies Act 2006 other than any requirement that the accounts give a 'true and fair' view which is not a matter considered as part of an independent examination; or
- the accounts have not been prepared in accordance with the Charities SORP (FRS102).

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Signed:

Aslan

Date:

28.6.22

Name: AAKANKSHA SIAN

Relevant professional qualification(s) or body (if any):

ACA

Address:

42a HIGH STREET, BILSTON

WV14 0EP.

Section B

Disclosure

Only complete if the examiner needs to highlight material matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

Give here brief details of any items that the examiner wishes to disclose.

n/a