



# Trustees' Annual Report

for the period

From (start date)       to (end date)

## Section A

## Reference and administration details

Charity name

Other names the charity is known by

Registered charity number (if any)

      

Charity's principal address

  
  
  
 Postcode       

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				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17				
18				
19				
20				

Names of the trustees for the charity, if any (for example, any custodian trustees)

Name	Dates acted if not for whole year

**Section A****Reference and administration details (continued)**

Names and addresses of advisers (optional information)

Type of adviser	Name	Address

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

**Section B****Structure, governance and management**

Description of the charity's trusts

Type of governing document  
(eg trust deed, constitution)How the charity is constituted  
(eg trust, association, company)Trustee selection methods  
(eg appointed by, elected by)

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.

## Section C

## Objectives and activities

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

Summary of the main activities undertaken for the public benefit in relation to these objects (include within this section the statutory declaration that trustees have had regard to the guidance issued by the Charity Commission on public benefit)

Additional details of objectives and activities (optional information)

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

- policy on grantmaking;
- policy programme related investment;
- contribution made by volunteers.

## Section D

## Achievements and performance

Summary of the main achievements of the charity during the year

**Section E****Financial review**

Brief statement of the charity's policy on reserves

Details of any funds materially in deficit

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.

**Section F****Other optional information****Section G****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)

Position (eg Secretary, Chair, etc)

Date

D	D	M	M	Y	Y
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THE GLOBAL PEACEMAKERS  
RECEIPTS AND PAYMENTS ACCUMULATED TO DATE  
FOR THE PERIOD 01 APRIL 2022 TO 31 MARCH 2023

	Total	Total
	<u>2022-23</u>	<u>2021-22</u>
<b>Receipts</b>		
Donations	14,498	12,434
Grants	9,925	22,126
Gift Aid	1,316	
Other Income	36,448	
	<u>62,187</u>	<u>34,560</u>
<b>Payments</b>		
Insurance	1,865	671
Equipment Expensed	-	3,779
Printing & Postage	3,925	127
Repairs & Maintenance	5,469	10,317
Hall rent	1,200	
Utilities	1,912	445
Guest Speakers	1,150	761
Food & refreshments	8,570	5,481
Annual Celebration & Entertainment	3,560	
Clothes Bank	293	-
Bank Charges	3	
Transportation & Travel	3,644	2,176
Telephone	842	351
Advert	-	
Professional Fees	1,825	275
Fire Safety	-	55
Alarm & Security	1,074	50
Hire Charges	-	253
Motor Expenses	3,023	-
Office exp	2,121	
Accounting Charges	500	573
Computer expenses	347	766
Cleaning	100	176
Subscription	180	
Depreciation	961	989
<b>TOTAL</b>	<u>42,564</u>	<u>28,200</u>
 Balance C/F	 31/03/2023	 31/03/2023
	<u>19,623</u>	<u>6,360</u>

I Mr Manoj Nair approve these accounts for the year ended 31 March 2023 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  
29/01/2024



DAYANA MANOJ  
29/01/2024



DINAH RUTH GONZALEZ DE LEON  
29/01/2024



SUSAN HODSOLL MARTIN  
29/01/2024





Section A

Independent Examiner's Report

Report to the trustees/  
members of

Charity Name  
THE GLOBAL PEACEMAKERS

On accounts for the year  
ended

31 MARCH 2023

Charity no  
(if any)

1169998

Set out on pages

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31/03/2023.

Responsibilities and  
basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

Independent  
examiner's statement

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

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

Signed:

A Sian

Date:

29/01/2024

Name:

Aakanksha Sian

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

ICAEW

Address:

42 HIGH STREET

BILSTON

WV14 0EP

Section B

Disclosure

Only complete if the examiner needs to highlight 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