

PEER SUPPORT & TRAINING

England & Wales · Charity number 1170081

Details

Status Registered

Legal form CIO

Registered 2016-11-08

Register [View on the Charity Commission register](#)

Contact

Address 14 Scott Road
Edgware
HA8 5RA

Phone 07985390750

Activities

Objects: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 24 LIVING IN THE LONDON BOROUGH OF BRENT BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF EDUCATIONAL AND OTHER ACTIVITIES AS A MEANS OF:• ADVANCING IN LIFE AND HELPING YOUNG PEOPLE BY DEVELOPING THEIR SKILLS, CAPACITIES AND CAPABILITIES TO ENABLE THEM TO PARTICIPATE IN SOCIETY AS INDEPENDENT, MATURE AND RESPONSIBLE INDIVIDUALS;• ADVANCING EDUCATION;• RELIEVING UNEMPLOYMENT;• PROVIDING RECREATIONAL AND LEISURE TIME ACTIVITY IN THE INTERESTS OF SOCIAL WELFARE FOR PEOPLE LIVING IN THE AREA OF BENEFIT WHO HAVE NEED BY REASON OF THEIR YOUTH, AGE, INFIRMITY OR DISABILITY, POVERTY OR SOCIAL AND ECONOMIC CIRCUMSTANCES WITH A VIEW TO IMPROVING THE CONDITIONS OF LIFE OF SUCH PERSONS.

Activities: TO ACT AS A RESOURCE FOR YOUNG PEOPLE UP TO THE AGE OF 24 LIVING IN THE LONDON BOROUGH OF BRENT BY PROVIDING ADVICE AND ASSISTANCE AND ORGANISING PROGRAMMES OF EDUCATIONAL AND OTHER ACTIVITIES

Classification

- **How:** Provides Advocacy/advice/information
- **What:** Education/training, Arts/culture/heritage/science, Economic/community Development/employment, Other Charitable Purposes
- **Who:** Children/young People, The General Public/mankind

Geography

- Throughout England And Wales

Finances

Period end	Income	Expenditure	Assets	Employees	
2025-03-31		£300	£536	-	-
2024-03-31		£0	£219	-	-
2023-03-31		£0	£319	-	-
2022-03-31	£1,284		£1,713	-	-
2021-03-31	£7,993		£13,263	-	-

Trustees

Name	Role	Appointed
DEAN GRAY	Chair	2016-12-21
Andrew Caesar		2017-12-21
LEO MCDONALD		2016-12-21

PEER SUPPORT & TRAINING

England & Wales - Charity number 1170081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2024		Day 31	Month 03	Year 2025

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

14 Scott Road	
Edgware	
Postcode	HA8 5RA

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	Dean Gray			
2	Leo McDonald			
3	Andrew Caesar			
4				
5				
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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 adviser	Name	Address
Mentor, I.A.G. , Community Tutor	Dean Gray	
Research	Leo McDonald	

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted in 2016
How the charity is constituted (eg. trust, association, company)	Community Interest Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually

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.

PEER SUPPORT & TRAINING operates within a strong governance framework and has a Constitution and a comprehensive suite of policies in place. These include Children and Vulnerable Adults Policy, an Equal Opportunities Policy, and a Health and Safety Policy, ensuring the organisation meets its legal, ethical and professional responsibilities.

PEER SUPPORT & TRAINING is firmly opposed to all forms of unlawful or unfair discrimination. We are committed to upholding human rights and promoting equality, dignity and respect for everyone connected with our organisation and the wider community.

The health, safety and welfare of our staff, volunteers, service users and partners is a core priority. We place the highest importance on maintaining safe working practices and environments, and on fulfilling our duty of care to all those who engage with our services.

Safeguarding is central to our work. PEER SUPPORT & TRAINING has a professional responsibility to protect children and vulnerable adults, and we are committed to ensuring their welfare at all times. We provide safe equipment, appropriate facilities and robust procedures so that children and vulnerable adults can participate in our courses and programmes in a secure and supportive environment.

In addition, the organisation maintains a range of supporting policies, including Risk Management, Investing, Conflict Management, Volunteering, Complaints Handling and Paying Staff, which together strengthen accountability, transparency and good practice across all areas of our work.

The Board of Trustees confirms that PEER SUPPORT & TRAINING has appropriate governance, safeguarding and risk management arrangements in place. The Trustees regularly review the organisation's policies and procedures to ensure they remain effective, compliant with current legislation. The Board is satisfied that these measures provide a strong framework to safeguard children and vulnerable adults, promote equality and inclusion, and protect the health, safety and wellbeing of all those who engage with the organisation

Section C Objectives and activities

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

Our main objective is to act as a resource for young people up to the age of 24 living in the London borough of Brent by providing advice and assistance and organising programmes of educational and other activities as a means of:

- Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals;
- Advancing Education;
- Relieving unemployment;
- Providing recreational and Leisure Time Activities in the interest of social welfare for people living in the area of benefit who have need by reason of their youth age, infirmity of disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons

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)

During the current reporting period, the charity has made tangible progress in strengthening its programmes, formalising partnerships, and moving from research and development into early-stage delivery. Building on the foundations set out last year, our work has continued to focus on three core areas:

Early Careers for Young People, Mental Health, and Work Experience.

Early Careers for Young People

Significant progress has been made in developing our Early Careers offer. Updated workshop content and mentoring materials developed last year have now been refined and trialled. Feedback gathered has informed further improvements, ensuring content is relevant, accessible, and aligned with current employment pathways.

In addition, we have begun to formalise mentoring approaches, clarifying learning outcomes and session structures to support future scaling.

Mental Health

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)

Mental health has remained a central focus of our work. During the year, the charity has deepened engagement with mental health professionals, and sector specialists to strengthen the evidence base for our programmes. This collaboration has supported the development of practical, trauma-informed programme outlines focused on awareness, early intervention, and signposting to appropriate support.

Work Experience

Progress has been made in building relationships with businesses and organisations willing to support young people through work experience and skills development opportunities. These relationships have been strengthened through meetings, discussions, and early planning activity, creating a growing network that will underpin future placements.

The charity has also begun outlining a framework for work experience activity, focusing on employability skills, confidence building, and exposure to real-world working environments. This groundwork will enable meaningful and well-supported placements in future projects.

Volunteers

Volunteers have continued to play an essential role in the charity's development. Over the reporting period, volunteers have supported a wide range of activities including administrative support, lesson planning, programme design, and participation in meetings and development sessions.

Their contribution has been particularly valuable in enabling the charity to progress programme development.

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.

Throughout the reporting period, the trustees have remained closely engaged in both the strategic oversight and practical development of the charity's work. Beyond their core governance responsibilities, trustees have contributed actively to shaping the charity's direction by exploring and evaluating approaches that support young people to develop skills, confidence, and employability.

Trustees have continued to build their knowledge through relevant learning opportunities, including short courses and sector briefings where available, to ensure that decision-making and programme development are informed by current research and recognised good practice.

Ongoing sector research has remained a priority, with trustees reviewing the work of comparable organisations and initiatives. This has enabled the charity to reflect on different delivery models, identify areas for refinement, and incorporate effective approaches into its own programme design. This reflective and learning-led approach supports the continuous improvement of the charity's activities and strengthens its ability to deliver meaningful public benefit.

Section D

Achievements and performance

Summary of the main achievements of the charity during the year**Mental Health**

Through collaboration with mental health professionals, the charity developed trauma-informed information that enhance awareness, early intervention, and access to support. These activities are aimed to improve our programmes and offer benefits to young people's mental wellbeing, equipping them with tools and resources to manage challenges effectively.

Work Experience

By building partnerships with businesses and organisations, the charity has expanded opportunities for young people to gain practical skills, confidence, and exposure to real-world workplaces.

Partnership

We have identified a small number of Charities which align with our work which we can start to network on projects going forward.

Brief statement of the charity's policy on reserves

Any surplus funds will be used to design, develop and deliver programmes of youth orientated events and activities or to provide more outreach work for harder to reach young persons. All unused funds in relation to grant funding will be returned to the relevant funders.

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

The trustees have continued to play a pivotal role in the charity's progress, contributing their time, skills, and experience to drive the organisation's mission forward. Throughout the year, they have been actively involved in shaping, planning, and reviewing programmes, ensuring that initiatives are relevant, impactful, and responsive to the needs of the young people and communities we serve.

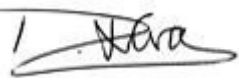
Beyond their professional expertise, trustees have shown exceptional personal commitment by covering their own expenses, including travel, meals, and other resources, allowing the charity to focus its funds directly on programme delivery. Their dedication and hands-on engagement remain central to the charity's ongoing growth and success.

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)

Dean Gray

Position (eg Secretary, Chair, etc)

Chairperson	
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Date

25/07/2025



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peer Support and Training	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2024	To	Period end date 3/31/2025
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
Donations					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	300	-
Total receipts	-	-	-	-	-
A3 Payments					
Mobile phone	-	-	-	236	-
Travel (petrol)	-	-	-	300	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	536	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	504	-	-
		-	-	-
		-	-	-
	Total cash funds	504	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dean Gray	3/31/2025

PEER SUPPORT & TRAINING

England & Wales - Charity number 1170081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2023		Day 31	Month 03	Year 2024

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

14 Scott Road	
Edgware	
Postcode	HA8 5RA

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	Dean Gray			
2	Leo McDonald			
3	Andrew Caesar			
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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 adviser	Name	Address
Mentor, I.A.G. , Community Tutor	Dean Gray	
Research	Leo McDonald	

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted in 2016
How the charity is constituted (eg. trust, association, company)	Community Interest Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>There is a Constitution, Children & Vulnerable Adults Policy, an Equal Opportunities Policy and a Health and Safety Policy in place for our Charity.</p> <p>PEER SUPPORT & TRAINING is opposed to all forms of unlawful and unfair discrimination. We believe in human rights for all those connected with this organisation and all members of society. It is the policy of PEER SUPPORT & TRAINING to attach the greatest importance to the Health, Safety and Welfare at work of all its own and its customers employees. PEER SUPPORT & TRAINING has a professional duty to provide children and vulnerable adults with appropriate safety and protection. As the welfare of the child and vulnerable adult is paramount, we are committed to providing safe equipment and facilities so that children and vulnerable adults may participate in courses/programmes in a secure environment. Other policies include: Risk Management, Investing, Conflict Management, Volunteering, Complaints Handling and Paying Staff</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Our main objective is to act as a resource for young people up to the age of 24 living in the London borough of Brent by providing advice and assistance and organising programmes of educational and other activities as a means of:</p> <ul style="list-style-type: none"> • Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; • Advancing Education; • Relieving unemployment; • Providing recreational and Leisure Time Activities in the interest of social welfare for people living in the area
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of benefit who have need by reason of their youth age, infirmity of disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons 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)

During the reporting period, our charity has focused on strengthening its programmes, expanding its network, and building key contacts to enhance our future delivery. In line with our mission, we have particularly concentrated on three core areas: Early Careers for Young People, Mental Health, and Work Experience.

Early Careers for Young People

We have continued to develop our initiatives aimed at supporting young people to transition into their careers, updating workshops and mentoring materials.

Mental Health

A key area of focus has been mental health, designing programmes aimed at raising awareness and offering practical support to those affected. Our charity meet with mental health professionals and health workers to research how best to develop programs of support.

Work Experience

We have aimed to build relationships with business to facilitate work experience placements. These networks will be used in future projects to provide support around skills and qualities development. The aim of this activity is to give valuable exposure to real-world working environments, enhancing the career prospects of young people and supporting their professional development.

Volunteers

Our volunteers have played a crucial role in supporting our work. They have contributed their time and skills in a variety of ways, including assisting with administrative tasks, designing lesson plans and activities, and providing vital support during meetings.

Governance and Compliance

The Board of Trustees has continued to ensure that the charity's operations adhere to the guidance set out by the Charity Commission on Public Benefit. We remain committed to ensuring that our work is transparent, effective, and aligned with the needs of the communities we serve.

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.

Our trustees have dedicated significant time and effort to supporting the charity's strategic direction and operations. In addition to their regular governance responsibilities, they have been actively involved in researching and assessing various interventions aimed at supporting young people in gaining valuable skills. This has included a detailed review of best practices in youth development and career progression.

Trustees have also studied Careers Advice and Guidance qualifications to ensure that our programmes are informed by the latest, evidence-based approaches in career development. They have taken a particular interest in British values and the evolving social trends of young people, recognising the importance of these factors in shaping effective interventions and services.

In an effort to continuously improve our offerings, trustees have conducted thorough research into the work of other organisations. This research has enabled us to better understand the services delivered by other charities and identify potential learning points and areas for improvement. By analysing the successes and challenges faced by others, we are able to adapt our approach and implement good practices that benefit those we aim to serve.

Section D

Achievements and performance

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

Throughout this period, our charity has made significant strides in advancing our mission to support young people in their personal and professional development. Through the dedication of our volunteers and trustees, we have successfully expanded and enhanced our key programmes, focusing on Early Careers, Mental Health, and Work Experience.

A key achievement has been the development of targeted interventions aimed at supporting young people to gain essential skills for their future careers. This has been facilitated by comprehensive research into effective career guidance, British values, and social trends, ensuring that our programmes are both relevant and impactful. Our trustees have also ensured that our Careers work aligns with Careers Advice and Guidance standards.

Our ongoing research into other organisations has enabled us to adopt and adapt successful practices, ensuring that we continue to deliver the best possible services. Through this collaborative learning approach, we have made improvements to our delivery methods and enhanced the overall quality of support provided to our beneficiaries.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds will be used to design, develop and deliver programmes of youth orientated events and activities or to provide more outreach work for harder to reach young persons. All unused funds in relation to grant funding will be returned to the relevant funders.

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.

[Empty box for optional information]

Section F Other optional information


The trustees continue to make a substantial contribution to the charity, dedicating significant time, effort, and expertise to the organisation's success. On a weekly basis, trustees commit several hours to researching, designing, and planning both current and future programmes. Their hands-on involvement ensures that our initiatives are well-informed, effectively tailored, and aligned with the needs of the communities we serve.

In addition to their time and professional expertise, trustees have demonstrated a strong personal commitment to the charity by covering their own expenses, including travel, food, and resources. This selflessness reflects their dedication to the charity's mission and their determination to support the organisation without financial burden.

Section G Declaration

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

Signed on behalf of the charity's trustees

Signature(s)		
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Full name(s)	Dean Gray	
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Position (eg Secretary, Chair, etc)	Chairperson	
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Date	29/03/2024
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CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peer Support and Training	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2023	To	Period end date 3/31/2024
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £	
A1 Receipts						
	-		-		-	
		-			-	
	-		-		-	
		-		-		-
	-		-		-	
		-		-		-
	-		-		-	
		-		-		-
	-		-		-	
Sub total (Gross income for AR)	-	-	-	-	-	
A2 Asset and investment sales, (see table).						
	-		-		-	
		-		-		-
Sub total	-	-	-	-	-	
Total receipts	-	-	-	-	-	
A3 Payments						
Mobile phone	-	-	-	219	-	
	-		-		-	
		-		-		-
	-		-		-	
		-		-		-
	-		-		-	
		-		-		-
	-		-		-	
		-		-		-
	-		-		-	
Sub total	-	-	-	219	-	
A4 Asset and investment purchases, (see table)						
	-		-		-	
		-		-		-
Sub total	-	-	-	-	-	
Total payments	-	-	-	-	-	
Net of receipts/(payments)	-	-	-	-	-	
A5 Transfers between funds	-	-	-	-	-	
A6 Cash funds last year end	-	-	-	-	-	
Cash funds this year end	-	-	-	-	-	

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	740	-	-
		-	-	-
		-	-	-
	Total cash funds	740	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dean Gray	3/31/2024

PEER SUPPORT & TRAINING

England & Wales - Charity number 1170081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2022		Day 31	Month 03	Year 2023

Section A Reference and administration details

Charity name

Other names charity is known by

Registered charity number (if any)

Charity's principal address

14 Scott Road	
Edgware	
Postcode	HA8 5RA

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	Dean Gray			
2	Leo McDonald			
3	Andrew Caesar			
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5				
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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 adviser	Name	Address
Mentor, I.A.G. , Community Tutor	Dean Gray	

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted in 2016
How the charity is constituted (eg. trust, association, company)	Community Interest Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>There is a Constitution, Children & Vulnerable Adults Policy, an Equal Opportunities Policy and a Health and Safety Policy in place for our Charity.</p> <p>PEER SUPPORT & TRAINING is opposed to all forms of unlawful and unfair discrimination. We believe in human rights for all those connected with this organisation and all members of society. It is the policy of PEER SUPPORT & TRAINING to attach the greatest importance to the Health, Safety and Welfare at work of all its own and its customers employees. PEER SUPPORT & TRAINING has a professional duty to provide children and vulnerable adults with appropriate safety and protection. As the welfare of the child and vulnerable adult is paramount, we are committed to providing safe equipment and facilities so that children and vulnerable adults may participate in courses/programmes in a secure environment. Other policies include: Risk Management, Investing, Conflict Management, Volunteering, Complaints Handling and Paying Staff</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Our main objective is to act as a resource for young people up to the age of 24 living in the London borough of Brent by providing advice and assistance and organising programmes of educational and other activities as a means of:</p> <ul style="list-style-type: none"> • Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; • Advancing Education; • Relieving unemployment; • Providing recreational and Leisure Time Activities in the interest of social welfare for people living in the area
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of benefit who have need by reason of their youth age, infirmity of disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons 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)

We have been developing our programmes, network and contacts during this period to support our future delivery. We have placed particular focus on Early Careers for Young People, Mental health and Work Experience.

Volunteers have offered their support with administration, designing lessons/activities and supporting meetings. Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit.

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)

PEER SUPPORT & TRAINING employability service - We are continuing to develop employment links with employers to support disadvantaged job seekers to find suitable and sustainable employment opportunities. We want to focus on employers who train and create scope for progression for their employees.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have successfully developed a mental health support programme which we plan to secure funding for, to support delivery in the Community.

We have successfully developed a cooking programme which we plan to secure funding for, to support delivery in the Community.

We have successfully developed an Early Careers support programme which we plan to secure funding for, to support delivery in the Community.

We have identified several venues which would be suitable for our future projects.

We have meet with several Funders to better understand their requirements for bids and to design bespoke projects to give maximum benefit to the Community.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds will be used to design, develop and deliver programmes of youth orientated events and activities or to provide more outreach work for harder to reach young persons. All unused funds in relation to grant funding will be returned to the relevant funders.

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


Trustees make a large contribution towards the organisation with their time, effort and expertise. They complete several hours weekly in relation to the research, design and planning of current and future programmes. Trustees have paid for their own expenses including travelling, food and resources.

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)

Dean Gray

Position (eg Secretary, Chair, etc)

Chairperson

Date

03/01/2023



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peer Support and Training	No (if any)
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Receipts and payments accounts

CC16a

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	-	-
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	-
A3 Payments					
travel expense	-	-	-	100	-
Mobile phone	-	-	-	219	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	319	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	-
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Bank	959	-	-
		-	-	-
		-	-	-
	Total cash funds	959	-	-
	(agree balances with receipts and payments account(s))	Agreement Error	OK	OK


Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

Categories	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Dean Gray	3/31/2023

PEER SUPPORT & TRAINING

England & Wales - Charity number 1170081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2021		Day 31	Month 03	Year 2022

Section A Reference and administration details

Charity name	Peer Support and Training		
Other names charity is known by			
Registered charity number (if any)	1170081		
Charity's principal address	14 Scott Road		
	Edgware		
	Postcode	HA8 5RA	

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	Dean Gray			
2	Leo McDonald			
3	Andrew Caesar			
4				
5				
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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

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Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mentor, I.A.G., Community Tutor	Dean Gray	

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

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Section B Structure, governance and management

Description of the charity's trusts

Type of governing document <small>(eg. trust deed, constitution)</small>	Constitution adopted in 2016
How the charity is constituted <small>(eg. trust, association, company)</small>	Community Interest Organisation
Trustee selection methods <small>(eg. appointed by, elected by)</small>	Trustees are appointed or reappointed annually

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> <input type="checkbox"/> policies and procedures adopted for the induction and training of trustees; <input type="checkbox"/> the charity's organisational structure and any wider network with which the charity works; <input type="checkbox"/> relationship with any related parties; <input type="checkbox"/> trustees' consideration of major risks and the system and procedures to manage them. 	<p>There is a Constitution, Children & Vulnerable Adults Policy, an Equal Opportunities Policy and a Health and Safety Policy in place for our Charity.</p> <p>PEER SUPPORT & TRAINING is opposed to all forms of unlawful and unfair discrimination. We believe in human rights for all those connected with this organisation and all members of society. It is the policy of PEER SUPPORT & TRAINING to attach the greatest importance to the Health, Safety and Welfare at work of all its own and its customers employees. PEER SUPPORT & TRAINING has a professional duty to provide children and vulnerable adults with appropriate safety and protection. As the welfare of the child and vulnerable adult is paramount, we are committed to providing safe equipment and facilities so that children and vulnerable adults may participate in courses/programmes in a secure environment. Other policies include: Risk Management, Investing, Conflict Management, Volunteering, Complaints Handling and Paying Staff</p>
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Section C Objectives and activities

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

Our main objective is to act as a resource for young people up to the age of 24 living in the London borough of Brent by providing advice and assistance and organising programmes of educational and other activities as a means of: • Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; • Advancing Education; • Relieving unemployment; • Providing recreational and Leisure Time Activities in the interest of social welfare for people living in the area of benefit who have need by reason of their youth age, infirmity of disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons 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) We have been delivering our Possibilities and Believe Programme to the community of Brent focusing on Young People. This has been across multiple locates to increase the opportunities for Brent residents to access the support. This locates include Community Centres, Youth Hostels, online and places of education

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)

PEER SUPPORT & TRAINING has delivered Life Skills as part of the Phoenix Project to support a group of secondary pupils. This programme seeks to engage the pupils in an interactive manner.

Volunteers have continued to offer their support with administration, designing lessons/activities and supporting meetings. Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit.

PEER SUPPORT & TRAINING has delivered our Home Mentoring Programme to pupils unable to attend School. We used new resources to make a positive impact.

PEER SUPPORT & TRAINING has delivered a motivational presentation to the Youth at Unitas Youth Centre. This was aimed at inspiring the young people to follow their dreams and pursue their creative business ideas.

PEER SUPPORT & TRAINING is designing a new course to support young authors. Workshops and resources are being created to operate this book writing project. We will work closely with local Youth Centres to engage with Young People who have are interested.

PEER SUPPORT & TRAINING has visited a Primary School in Luton to complete a book reading for two Year 4's classes. This was to promote healthy eating, life skills and good behaviour.

Additional details of objectives and activities (Optional information)

PEER SUPPORT & TRAINING employability service - We are developing employment links with employers to support disadvantaged job seekers to find suitable and sustainable employment opportunities. We want to focus on employers who train and create scope for progression for their employees.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have successfully Delivered Possibilities and Believe to the Community of Brent and surrounding areas.

PEER SUPPORT & TRAINING have started our Home Mentoring Programme for Young People. This includes key working with participants, sourcing work experience, careers advice and CV support/creations.

We have been Delivering Life Skills as part of the Phoenix Project to support a group of secondary pupils.

Selected to be a part of The Black Community Action Plan of the London Borough of Brent

We have participated in a several Community Fairs helping to motivate and inspire Young People to get involved in Business.

We successfully found a method to positively engage with a younger audience with our community book readings and Primary School visit.

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds will be used to design, develop and deliver programmes of youth orientated events and activities or to provide more outreach work for harder to reach young persons. All unused funds in relation to grant funding will be returned to the relevant funders.

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.

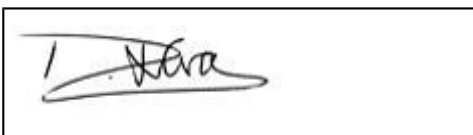
Section F Other optional information

Trustees make a large contribution towards the organisation with their time, effort and expertise. They complete several hours weekly in relation to the research, design and planning of current and future programmes. Trustees have paid for their own expenses including travelling, food and resources.

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)	Dean Gray	
Position (eg Secretary, Chair, etc)	Chairperson	
Date	03/01/2023	



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peer Support and Training	No (if any)
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Receipts and payments accounts

For the period from	Period start date 4/1/2021	To	Period end date 3/31/2022
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £
A1 Receipts				
Home Mentoring	-		-	480
Phoenix Project		-	-	804
	-	-	-	
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total (Gross income for AR)	-	-	-	1,284
A2 Asset and investment sales, (see table).				
	-	-	-	
	-	-	-	-
Sub total	-	-	-	
Total receipts	-	-	-	
A3 Payments				
travel expense	-	-	-	250
Mobile phone	-	-	-	180
Project cost	-	-	-	1,284
Laptop	-	-	-	519
	-	-	-	-
	-	-	-	-
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	2,233
A4 Asset and investment purchases, (see table)				
	-	-	-	-
	-	-	-	-
Sub total	-	-	-	
Total payments	-	-	-	
Net of receipts/(payments)	-	-	-	-
A5 Transfers between funds	-	-	-	-
A6 Cash funds last year end	-	-	-	-
Cash funds this year end	-	-	-	-

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B1 Cash funds		-	-
		-	-
		-	-
	Total cash funds	-	-
	(agree balances with receipts and payments account(s))	OK	OK

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £
B2 Other monetary assets		-	-
		-	-
		-	-
		-	-
		-	-
		-	-

	Details	Fund to which asset belongs	Cost (optional)
B3 Investment assets			-
			-
			-
			-
			-

	Details	Fund to which asset belongs	Cost (optional)
B4 Assets retained for the charity's own use	Equipment from Project (Laptop, Stationary and Printer)		519
			-
			-
			-
			-
			-
			-
			-
			-

	Details	Fund to which liability relates	Amount due (optional)
B5 Liabilities			-
			-
			-
			-
			-

Signed by one or two trustees on behalf of all the trustees

Signature <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> </div>	Print Name <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> Dean Gray </div>
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CC16a



Last year
to the nearest £

-
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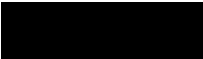
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Endowment funds

to nearest £

-
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-
-

OK

Endowment funds

to nearest £

-
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-
-
-
-

Current value (optional)

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-
-
-
-

Current value (optional)

-
-
-
-
-
-
-
-

When due (optional)

Date of approval

1/4/2023

PEER SUPPORT & TRAINING

England & Wales - Charity number 1170081

Accounts



Trustees' Annual Report for the period

From	Period start date			To	Period end date		
	Day 01	Month 04	Year 2020		Day 31	Month 03	Year 2021

Section A Reference and administration details

Charity name

Peer Support and Training

Other names charity is known by

Registered charity number (if any)

1170081

Charity's principal address

14 Scott Road
Edgware

Postcode HA8 5RA

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	Dean Gray			
2	Leo McDonald			
3	Andrew Caesar			
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

Names and addresses of advisers (Optional information)

Type of adviser	Name	Address
Mentor, I.A.G. , Community Tutor	Dean Gray	

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

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Section B Structure, governance and management

Description of the charity’s trusts

Type of governing document (eg. trust deed, constitution)	Constitution adopted in 2016
How the charity is constituted (eg. trust, association, company)	Community Interest Organisation
Trustee selection methods (eg. appointed by, elected by)	Trustees are appointed or reappointed annually

Additional governance issues (Optional information)

<p>You may choose to include additional information, where relevant, about:</p> <ul style="list-style-type: none"> • 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. 	<p>PEER SUPPORT & TRAINING has had to introduce a Covid-19 Risk Assessment to ensure the safety of all. This policy focuses on Exposure, Contaminating, Activities, Cleaning of rooms and Personal Hygiene.</p> <p>There is a Constitution, Children & Vulnerable Adults Policy, an Equal Opportunities Policy and a Health and Safety Policy in place for our Charity.</p> <p>PEER SUPPORT & TRAINING is opposed to all forms of unlawful and unfair discrimination. We believe in human rights for all those connected with this organisation and all members of society. It is the policy of PEER SUPPORT & TRAINING to attach the greatest importance to the Health, Safety and Welfare at work of all its own and its customers employees. PEER SUPPORT & TRAINING has a professional duty to provide children and vulnerable adults with appropriate safety and protection. As the welfare of the child and vulnerable adult is paramount, we are committed to providing safe equipment and facilities so that children and vulnerable adults may participate in courses/programmes in a secure environment. Other policies include: Risk Management, Investing, Conflict Management, Volunteering, Complaints Handling and Paying Staff</p>
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Section C Objectives and activities

<p>Summary of the objects of the charity set out in its governing document</p>	<p>Our main objective is to act as a resource for young people up to the age of 24 living in the London borough of Brent by providing advice and assistance and organising programmes of educational and other activities as a means of:</p> <ul style="list-style-type: none"> • Advancing in life and helping young people by developing their skills, capacities and capabilities to enable them to participate in society as independent, mature and responsible individuals; • Advancing Education; • Relieving unemployment; • Providing recreational and Leisure Time Activities in the interest of social welfare
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for people living in the area of benefit who have need by reason of their youth age, infirmity of disability, poverty or social and economic circumstances with a view to improving the conditions of life of such persons 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) We have been delivering our Possibilities and Believe Programme to the community of Brent focusing on Young People. This has been across multiple locates to increase the opportunities for Brent residents to access the support. This locates include Community Centres, Youth Hostels, online and places of education

To deliver Life Skills as part of the Phoenix Project to support a group of secondary pupils. This programme seeks to engage the pupils in an interactive manner.

We have continued delivering our Possibilities and Believe Programme to the community of Brent focusing on Young People. This has been across multiple locates to increase the opportunities for Brent residents to access the support. This locates include Community Centres, Youth Hostels, online and places of educations. This has been a challenging year due to the Pandemic. We have had to adjust to a new way of delivering and had to find new ways to engage with our target audience. Lockdowns has causes suspensions of deliver and some activities have had to be put on hold/ removed due to social distancing. We have designed more activities to help Young People take in the information on offer in an engaging and interactive manner. We have found this to be highly effective. Volunteers have offered their support with administration, designing lessons/activities and supporting meetings. Trustees have had regard to the Guidance issued by the Charity Commission on Public Benefit.

PEER SUPPORT & TRAINING is to deliver our Home Mentoring Programme to pupils unable to attend the school.

PEER SUPPORT & TRAINING has been selected by Brent Council to be a part of the Black Community Action Plan (BCAP). This action plan aims to tackle:

- 1) Early intervention: young people, children & families
- 2) Enabling and strengthening community leadership through capacity building
- 3) Developing community spaces - run and managed by local communities
- 4) Supporting the black community and voluntary sector Theme & Objectives Actions & Details
- 5) Support for employment and enterprise
- 6) Accountability
- 7) Homes and homelessness
- 8) Health inequalities
- 9) Embedding equality and diversity within the Council workforce

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)

PEER SUPPORT & TRAINING employability service - We are developing employment links with employers to support disadvantaged job seekers to find suitable and sustainable employment opportunities. We want to focus on employers who train and create scope for progression for their employees.

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

Section D

Achievements and performance

Summary of the main achievements of the charity during the year

We have successfully Delivered Possibilities and Believe to the Community of Brent. Providing Confidence, Motivational, Employability support. We have provided a safe environment for activities, networking and to positively socialise with other member within the local community. We have sourced interviews, work experience placements and paid employment for several attendees of our Programme.

PEER SUPPORT & TRAINING have started our Home Mentoring Programme for Young People. This includes key working with participants, sourcing work experience, careers advice and CV support/creations.

We have been Delivering Life Skills as part of the Phoenix Project to support a group of secondary pupils.

Been Selected to be a part of The Black Community Action Plan of the London Borough of Brent

Section E

Financial review

Brief statement of the charity's policy on reserves

Any surplus funds will be used to design, develop and deliver programmes of youth orientated events and activities or to provide more outreach work for harder to reach young persons. All unused funds in relation to grant funding will be returned to the relevant funders.

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

Trustees make a large contribution towards the organisation with their time, effort and expertise. They complete several hours weekly in relation to the research, design and planning of current and future programmes. Trustees have paid for their own expenses including travelling, food and resources.

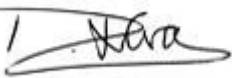
Section G

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)

Dean Gray

Position (eg Secretary, Chair, etc)

Chairperson

Date

03/01/2022



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charity Name Peer Support and Training	No (if any)
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Receipts and payments accounts

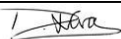
CC16a

For the period from	Period start date 10/04/2020	To	Period end date 31/03/2021
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Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Council Grant	-	-	-	7,993	-
Phoenix Project	-	-	-	871	-
Council Grant Carried from previous year	-	-	-	-	5,830
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total (Gross income for AR)	-	-	-	8,864	5,830
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	-	-	-	-	5,830
A3 Payments					
	-	-	-	14,694	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	14,694	-
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	-	-	-	-	-
Net of receipts/(payments)	-	-	-	-	5,830
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	-	-	-	-	-
Cash funds this year end	-	-	-	-	5,830

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds		-	-	-
		-	-	-
		-	-	-
	Total cash funds	-	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
B2 Other monetary assets	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
B3 Investment assets	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
	Equipment from Project (Laptop, Stationary and Printer)		840	200
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
	unspent funds from council grant		-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Dean Gray	04/01/2022	