

Charity number: 1172518

**UK FRIENDS OF ARSP
(ACTION RECONCILIATION SERVICE FOR PEACE)**

ANNUAL REPORT AND RECEIPT AND PAYMENT ACCOUNTS

YEAR ENDED 31 DECEMBER 2020



UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

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UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

**REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31 DECEMBER 2020**

Trustees

Sabrina Gröschel
Erika Borley
Julian Hofmann

Charity registered number

1172518

Principal office

St Margaret's House
21 Old Ford Road
London
E2 9PF

Executive officer

Sabrina Gröschel

Accountants

Griffin Chartered Accountants
Unit 4 Silverdown Office Park
Exeter Airport Business Park
Exeter
EX5 2UX

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

The Trustees present their annual report together with the accounts of UK Friends of Action Reconciliation Service for Peace (ARSP) for the year ended 31 December 2020. The Trustees confirm that the Annual report and accounts of the charity comply with the current statutory requirements, the requirements of the charity's governing document and the provisions of the Statement of Recommended Practice (SORP) "Accounting and Reporting by Charities" issued in March 2005.

Structure, governance and management

ARSP is a charitable unincorporated organisation governed by a Trust deed dated 10 April 2017. Trustee vacancies are advertised, together with a description of what the role entails, to members and supporters of the charity.

Objectives and Activities

The charitable objective of UK Friends of ARSP is to support the work of the German Peace Organisation Aktion Sühnezeichen Friedensdienste (Action Reconciliation Service for Peace) in the UK, in particular by supporting volunteers serving in England and UK volunteers serving abroad, or provision of funds and donations.

Each year ARSP hosts 12-15 volunteers for a 12 months voluntary service in England. The volunteers work with migrants, children and people with disabilities. The main focus of ARSP's activities is to work with groups who faced social exclusion, racism and discrimination under the National Socialist regime in the 1930s and 1940s in Germany and still do in many Western cultures today; whether because of disability, economic disadvantage or ethnic group – such as a Jew, Sinti and Roma or Asylum Seekers. The volunteers work with these groups of people in the fields of arts and culture, youth work, health services and advocacy.

Achievements and performance

Despite the pandemic, UK Friends of ARSP successfully supported German and Polish volunteers in their voluntary services in the UK. Their placements were with the Wiener Library, the Jewish Refugee Support Group, the Leo Baeck Institute, the Jewish Museum London, the Southwark Day Centre for Asylum Seekers, the South London Refugee Association, Young Roots, the Roma Support Group, the Queen Victoria Seamen's Rest, Pursuing Independent Path, Coventry and Warwickshire Mind and Coventry Cathedral. UK Friends of ARSP was able to maintain and strengthen relationships with all these organisations throughout the year. In addition to this we hosted a two-week educational programme for apprentices working for the German company Wuerth, who are from disadvantaged backgrounds, in London. □

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

Reserves policy

The Trustees consider that the charity does not need to hold any significant reserves. This is because ARSP is part of a larger network through its parent charity Aktion Sühnezeichen Friedensdienste (ASF) based in Germany. ASF holds significant reserves and would support the charity if the need arose.

Financial review

The financial situation in 2020 has been an improvement on previous years due to receiving a larger grant from the European Solidarity Corps. The German parent charity Aktion Sühnezeichen Friedensdienste continued to support us with monthly payments. We are hoping to further our financial resilience in 2021.

The report was approved by the Trustees on 24/2/22. and signed on their behalf by:

Sabrina Gröschel, Chair of Trustees



UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2020

INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF UK FRIENDS OF ACTION RECONCILIATION SERVICE FOR PEACE

I report on the accounts of the Trust for the year ended 31 December 2020 which are set out on pages 6 and 7.

This report is made solely to the charity's Trustees, as a body, in accordance with section 145 of the Charities Act 2011 and regulations made under section 154 of that Act. My work has been undertaken so that I might state to the charity's Trustees those matters I am required to state to them in an Independent examiner's report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's Trustees as a body, for my work or for this report.

RESPECTIVE RESPONSIBILITIES OF TRUSTEES AND EXAMINER

The charity's trustees are responsible for the preparation of the accounts. The charity's trustees consider that an audit is not required for this year under section 144(2) of the Charities Act 2011 (the 2011 Act) and that an independent examination is needed.

It is my responsibility to:

- examine the accounts under section 145 of the 2011 Act
- to follow the procedures laid down in the general directions given by the commission under section 145(5)(b) of the 2011 Act
- to state whether particular matters have come to my attention

BASIS OF INDEPENDENT EXAMINER'S REPORT

My examination was carried out in accordance with the general Directions given by the Charity Commission. An examination includes a review of the accounting records kept by the charity and a comparison of the accounts presented with those records. It also includes consideration of any unusual items or disclosures in the accounts, and seeking explanations from you as trustees concerning any such matters. The procedures undertaken do not provide all the evidence that would be required in an audit and consequently no opinion is given as to whether the accounts present a 'true and fair view' and the report is limited to those matters set out in the next statement.

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

**INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2020**

INDEPENDENT EXAMINER'S STATEMENT

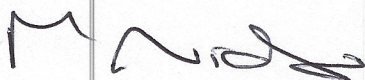
In connection with my examination, no matter has come to my attention other than that disclosed below:

(1) which gives me reasonable cause to believe that in any material respect the requirements:

- to keep accounting records in accordance with section 130 of the 2011 Act and
- to prepare accounts which accord with the accounting records and comply with the accounting requirements of the 2011 Act

have not been met or

(2) to which, in my opinion, attention should be drawn in order to enable a proper understanding of the accounts to be reached



Misty Nickells FCA
GRIFFIN
Silverdown Office Park
Exeter
EX5 2UX

Dated: 24/02/22

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

**RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2020**

	Unrestricted Funds 2020 £	Restricted Funds 2020 £	Total Funds 2020 £	Total Funds 2019 £
Receipts				
ARSP Germany	48,701	-	48,701	71,665
Project partners	7,583	-	7,583	14,778
German YMCA	-	-	-	-
European Voluntary Service	-	72,097	72,097	48,988
TOTAL RECEIPTS	56,284	72,097	128,381	135,431
Payments				
Volunteer stipends	8,605	17,505	26,110	27,504
Volunteer accomodation	17,235	26,239	43,474	64,384
Volunteer travel	15,850	1,255	17,105	17,309
Volunteer other costs	1,904	886	2,790	1,357
Seminar food	2,671	240	2,911	3,788
Courses and external speakers	822	-	822	1,329
Room hire	-	-	-	142
Staff travel	213	-	213	1,412
Office rent	2,706	-	2,706	3,198
Telephone	249	-	249	491
Postage	172	-	172	276
Material	840	-	840	569
Accountancy fee	-	-	-	1,800
Bank charges	-	-	-	10
TOTAL PAYMENTS	51,267	46,125	97,392	123,570
SURPLUS FOR THE YEAR	5,017	25,972	30,989	11,861

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2020

	Unrestricted funds 2020 £	Restricted funds 2020 £	Total funds 2020 £	Total funds 2019 £
Cash funds				
Bank account	61,005	-	61,005	30,097
Cash balance	81	-	81	-
TOTAL ASSETS	<u>61,086</u>	<u>-</u>	<u>61,086</u>	<u>30,097</u>

The accounts were approved by the Trustees on

and signed on their behalf, by:

Sabrina Gröschel

Julian Hofmann

Sabrina Gröschel

J. M. Hofmann