

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

ANNUAL REPORT AND RECEIPT AND PAYMENT ACCOUNTS

YEAR ENDED 31 DECEMBER 2024



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 2024

Trustees

Sabrina Gröschel
Erika Borley
Julian Hofmann

Charity registered number

1172518

Principal office

98 Woolbrook Road
Sidmouth
Ex10 9XD

Executive officer

Sabrina Gröschel

Accountants

Griffin
Chartered Accountants
Courtenay House
Pynes Hill
Exeter
EX2 5AZ

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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 2024. 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 10-12 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 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

In 2024 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 Association of Jewish Refugees, the Leo Baeck Institute, the Jewish Museum London, the Southwark Day Centre for Asylum Seekers, the Roma Support Group, Pursuing Independent Path, Coventry Cathedral, the German YMCA and the YMCA Exeter. UK Friends of ARSP was able to maintain and strengthen relationships with all these organisations throughout the year.

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

TRUSTEES' REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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 2024 continues to be challenging. The German parent charity Aktion Sühnezeichen Friedensdienste continued to support us with monthly payments. The work of UK Friends of ARSP will cease in August 2025.

The report was approved by the Trustees on 15/10/2025

and signed on their behalf by:

Sabrina Gröschel

Sabrina Gröschel, Chair of Trustees

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

INDEPENDENT EXAMINER'S REPORT FOR THE YEAR ENDED 31 DECEMBER 2024

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 2024 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 2024**

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



Laura Waycott FCA

GRIFFIN

Courtenay House

Pynes Hill

Exeter

EX2 5AZ

Dated: 17/10/25

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

**RECEIPTS AND PAYMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024**

	Unrestricted Funds 2024 £	Restricted Funds 2024 £	Total Funds 2024 £	Total Funds 2023 £
Receipts				
ARSP Germany	70,512	-	70,512	68,441
Project partners	10,591	-	10,591	8,765
European Solidarity Corps	-	-	-	21,578
Association of Jewish Refugees	20,896	-	20,896	-
Coventry Cathedral	-	12,000	12,000	-
Kaiser Wilhelm II Fund	5,000	-	5,000	-
TOTAL RECEIPTS	106,999	12,000	118,999	98,784
Payments				
Volunteer accomodation	69,808	-	69,808	68,424
Volunteer travel	5,176	10,161	15,337	14,782
Volunteer other costs	-	1,839	1,839	10,647
Seminar travel and subsistaence	7,352	-	7,352	6,851
Courses and external speakers	1,191	-	1,191	1,832
Room hire	1,822	-	1,822	1,796
Staff travel	2,957	-	2,957	2,069
Office rent	2,895	-	2,895	3,412
Telephone	1,229	-	1,229	1,375
Postage	1,409	-	1,409	1,074
Material	1,678	-	1,678	1,280
Accountancy fee	1,038	-	1,038	1,110
Advertising	-	-	-	-
TOTAL PAYMENTS	96,555	12,000	108,555	114,652
SURPLUS/(DEFICIT) FOR THE YEAR	10,444	-	10,444	- 15,868

UK FRIENDS OF ARSP (ACTION RECONCILIATION SERVICE FOR PEACE)

STATEMENT OF ASSETS AND LIABILITIES
FOR THE YEAR ENDED 31 DECEMBER 2024

	Unrestricted funds 2024 £	Restricted funds 2024 £	Total funds 2024 £	Total funds 2023 £
Cash funds				
Bank account	12,447	-	12,447	1,715
Cash balance	48	-	48	336
TOTAL ASSETS	<u>12,495</u>	<u>-</u>	<u>12,495</u>	<u>2,051</u>

The accounts were approved by the Trustees on 15/10/2025 and signed on their behalf, by:


Sabrina Gröschel

Sabrina Gröschel

Julian Hofmann

Julian Hofmann

SIGNATURE CERTIFICATE



REFERENCE NUMBER

72BD3FB4-69FF-42EA-8036-AC6AD5AC104A

TRANSACTION DETAILS

Reference Number
72BD3FB4-69FF-42EA-8036-AC6AD5AC104A

Transaction Type
Signature Request

Sent At
15/10/2025 06:27:49 AM EDT

Executed At
15/10/2025 07:19:44 AM EDT

Identity Method
email

Distribution Method
email

Signed Checksum
a2d939d3d15dca4ca537d4f47987b8a0b8aa365c01837a7919be05ee32b05f5f

Signer Sequencing
Disabled

Document Passcode
Disabled

DOCUMENT DETAILS

Document Name
ACCOUNTS 2024

Filename
ACCOUNTS_2024.pdf


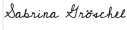
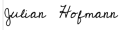
Pages
9 pages

Content Type
application/pdf

File Size
211 KB

Original Checksum
2e6dee97cf57c07d8b49c9c2d7f9ae9c1b344a0a7ebac23a0398f97740cb4087

SIGNERS

SIGNER	E-SIGNATURE	EVENTS
<p>Name Sabrina Gröschel</p> <p>Email groeschel@asf-ev.de</p> <p>Components 4</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945</p> <p>IP Address 2.103.53.11</p> <p>Device Chrome via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID 6AD36D29</p> <p>Typed Signature </p> <p>Signature Reference ID C9DA972A</p>	<p>Viewed At 15/10/2025 07:18:54 AM EDT</p> <p>Identity Authenticated At 15/10/2025 07:19:44 AM EDT</p> <p>Signed At 15/10/2025 07:19:44 AM EDT</p>
<p>Name Julian Hofmann</p> <p>Email julian.hofmann@gmail.com</p> <p>Components 1</p>	<p>Status signed</p> <p>Multi-factor Digital Fingerprint Checksum 4f53cda18c2baa0c0354bb5f9a3ecbe5ed12ab4d8e11ba873c2f11161202b945</p> <p>IP Address 2.103.53.11</p> <p>Device Microsoft Edge via Windows</p> <p>Typed Signature </p> <p>Signature Reference ID B02463B7</p>	<p>Viewed At 15/10/2025 07:01:34 AM EDT</p> <p>Identity Authenticated At 15/10/2025 07:02:59 AM EDT</p> <p>Signed At 15/10/2025 07:02:59 AM EDT</p>

AUDITS

TIMESTAMP	AUDIT
15/10/2025 06:27:49 AM EDT	Team Griffin (office@griffinaccountancy.co.uk) created document 'ACCOUNTS_2024.pdf' on Chrome via Windows from 185.253.179.97.
15/10/2025 06:27:49 AM EDT	Sabrina Gröschel (groeschel@asf-ev.de) was emailed a link to sign.

TIMESTAMP	AUDIT
15/10/2025 06:27:49 AM EDT	Julian Hofmann (julian.hofmann@gmail.com) was emailed a link to sign.
15/10/2025 07:01:34 AM EDT	Julian Hofmann (julian.hofmann@gmail.com) viewed the document on Microsoft Edge via Windows from 2.103.53.11.
15/10/2025 07:02:59 AM EDT	Julian Hofmann (julian.hofmann@gmail.com) authenticated via email on Microsoft Edge via Windows from 2.103.53.11.
15/10/2025 07:02:59 AM EDT	Julian Hofmann (julian.hofmann@gmail.com) signed the document on Microsoft Edge via Windows from 2.103.53.11.
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