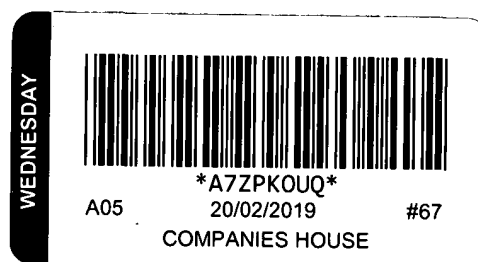


Charity Registration No. 1171163

Company Registration No. 10033523 (England and Wales)

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)
ANNUAL REPORT AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MAY 2018



PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

LEGAL AND ADMINISTRATIVE INFORMATION

Trustees	Revd Canon J F Salter Mr A C A Pereira Mrs H Gillies (Appointed 3 October 2017)
Patrons	Archbishop Henry Orombi - Nebbi Diocese, Uganda Archbishop Mouneer Anis - All Saint's Cathedral, Cairo, Egypt
Charity number	1171163
Company number	10033523
Registered office	25 Gordon Road Windsor Berkshire SL4 3RG
Independent examiner	Warner Wilde Limited 4 Marigold Drive Bisley Woking Surrey GU24 9SF
Bankers	Metro Bank 1 Southampton Row London WC1B 5HA
Accountant	Elizabeth Sanders Ltd 25 Gordon Road Windsor Berkshire SL4 3RG

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

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PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT)

FOR THE YEAR ENDED 31 MAY 2018

The trustees present their report and financial statements for the year ended 31 May 2018.

The accounts have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's Memorandum and Articles of Association (incorporated 29 February 2016 as amended by Special Resolution at Companies House 5 January 2017), the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016)

Objectives and activities

The charity's objects are:

The advancement of the Christian religion particularly but not exclusively in countries where the Christian faith is a minority by any means as the trustees shall in their discretion determine.

The promotion of religious harmony for the benefit of the public by promoting knowledge and mutual understanding and respect of the beliefs and practices of different religious faiths.

The trustees have paid due regard to the Charity Commission guidance on public benefit in deciding what activities the charity should undertake.

Achievements and performance

Peacemaker Trust became a registered charity in January 2017 and was launched on 6th May 2017 at Christ Church, Virginia Water in Surrey. In 2018, the work of Peacemaker Trust has centred on charitable projects in Northern Ireland, East Africa, the USA and Australia.

In January 2018, Dr Sizer helped facilitate a meeting at An Cuan, the YWAM Centre in Rostrevor, bringing together Republicans and Unionists, Roman Catholics and Protestants as well as representatives of other faith minorities, to address their seemingly irreconcilable hopes and expectations constructively. The outcome was the publication of the Rostrevor Declaration, which Dr Sizer helped to draft, which it is hoped will strengthen the Good Friday Agreement and maintain peace in Ireland.

In January, Dr Sizer was invited by Bishop Darlington Bendankeha of Kagera Diocese in Tanzania, to help train 150 of his clergy to use the Christianity Explored course. He also returned to the Anglican Peace Centre in Cyangugu on the Rwandan border with the DRC, to equip a further 50 clergy from Rwanda, Burundi and the Congo. The week-long CE training programme includes an overview of Mark's Gospel showing the identity, mission and call of Jesus, the biblical basis for evangelism, discipleship and spiritual multiplication, instruction on how to lead Bible study small groups, how to deliver each of the ten CE expositions of Mark's Gospel, and how to disciple and train new leaders. Introducing Christian values has a positive impact on mental health, family harmony and social cohesion.

In February, Dr Sizer delivered three lectures challenging Christian Zionism at the Evangelical Theological College of Asia in Singapore. ETCAsia exists to prepare men and women for Christian ministry in Singapore, Southeast Asia and beyond. It is a non-denominational college and welcomes students from all denominations and together hopes to serve all churches in Singapore and Asia. The purpose was to challenge a deviant theology that privileges one ethnic group over others and will, it is hoped, reduce polarisation and further justice, peace and reconciliation.

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

In March, Dr Sizer was invited to give a series of lectures on a biblical perspective on Israel and the Church in several theological colleges, churches and conferences in Brisbane, Sydney and Melbourne, Australia. He was also interviewed for several local and national radio stations and led the staff devotions for World Vision Australia, the most intense but fruitful project since the launch of Peacemaker Trust. The tour was sponsored by Fighting Fathers, the Palestine Israel Ecumenical Network, Friends of Sabeel Australia, the Surrender Conference, World Vision Australia and the Peacemaker Trust. Dr Sizer was also interviewed by several local and national radio stations, spoke at the Surrender conference and led the staff devotions for World Vision Australia. The purpose of the lecture tour was to encourage people to realise that the Bible does not promote racism, or segregation, or preference one people over others, but calls us to transform unjust structures of society, challenge violence and religious extremism, and pursue peace and reconciliation, especially in Israel and Palestine.

In June, Dr Sizer gave a series of lectures on Judaism and Christianity at the Diocesan Theological School, in Cyangugu, Rwanda. The mission of the school is to equip clergy and lay-leaders for service in the Church of Rwanda. In particular, the school is training lay-leaders who live and work in rural locations. Those trained will train others to use the material within their Dioceses and parishes. Enhancing interfaith understanding has a positive impact on social cohesion.

In September, at the invitation of Bishop Tim Wambunya, Bishop of Butere in Western Kenya, Dr Sizer helped trained 50 lay pastors in the Diocese to use the Christianity Explored course. Bishop Tim's aspiration is for all his lay pastors to receive the training. Butere is a relatively new Diocese, founded in 1992. It has 42 parishes, 33 clergy, 160 congregations and 33,000 members, which is nearly a third of the entire population. As each priest has responsibility for five or six congregations, they rely heavily on lay pastors to take services and preach. This is why the training of lay pastors is so strategic. The Bishop of Madi and West Nile Diocese, Bishop Charles Andaku, also invited Dr Sizer to train his diocesan youth leaders to use the Christianity Explored course. West Nile is the largest diocese in Uganda with over 700 churches. It is a strategic location, bordering the Congo and South Sudan in the far north west of Uganda. The conference was hosted by Scripture Union who work in close partnership with the Anglican church. Introducing Christian values has a positive impact on mental health, family harmony and social cohesion.

In September, Bishop Darlington Bendankeha of Kagera Diocese in Tanzania invited Dr Sizer to Murgwanza to teach ordinands undertaking a three-year diploma course for ministry at the Diocesan theological college. Kagera is situated in north west Tanzania high on a ridge overlooking the borders of Burundi and Rwanda near the shores of Lake Victoria. It is one of the poorest regions of Tanzania. More than half the population live on less than \$1 per day. Despite having adequate arable land and plentiful fish in Lake Victoria, as well as access to cross-border trade markets, poverty is pervasive in Kagera. This is exacerbated by constant and heavy influxes of refugees, high levels of illiteracy, HIV Aids and disease epidemics, especially malaria. The feedback from both students and faculty was very positive. Absalom, the Principal wrote, "God intended for good to bring you to us. You have been a blessing to us, useful instrument and faithful servant of God." One of the students, Deo, wrote, "Thank you for your teaching, because you uplift me from one step to another especially how Jesus spoke in the Old Testament." Training clergy to instil Christian beliefs and values has a positive impact on mental health, family harmony and social cohesion.

In October, Dr Sizer spoke at the first Christ at the Checkpoint conference to be held in the USA. Hosted by churches in Oklahoma City, the conference was attended by about 150 participants from the USA, Canada, Israel, Palestine and Europe. The theme of the conference was "Exploring Holy Land Realities and our Response". Subjects discussed through plenaries and breakout sessions included Palestinian Christianity in the Midst of the Conflict; Jewish and Christian Attitudes to the Conflict; Christian Zionism; Strategies of Nonviolent Resistance; and Promoting Peace. Dr Sizer gave a paper on Seven Biblical Answers to Popular Questions about Israel and the Church based on his book *Zion's Christian Soldiers*?

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

Dr Sizer also helped draft the Christ at the Checkpoint USA conference statement endorsed by participants who committed themselves to stand with and walk in solidarity with them and all peacemakers striving in hope and steadfastness for a just and lasting peace in Israel/Palestine and to:

Revisit our theology and repudiate any elements that deny the centrality of Christ, that fail to respect the image of God in all people or justify exclusive claims to the Holy Land; review our morally and socially responsible investments to ensure they favor companies and institutions that uphold international law and strengthen communities, irrespective of race or religion; promote pilgrimages that respect and connect with the Living Stones of the Holy Land; and channel our charitable giving through indigenous churches, Christian agencies and ministries promoting peace-making and development

The purpose of Dr Sizer's presentation was to help participants realise that the Bible does not promote racism, segregation, or preference one people over others, but calls us to transform unjust structures of society, challenge violence and religious extremism, and pursue peace and reconciliation. His aim was to encourage US citizens to become active peacemakers, especially in Israel and Palestine.

The trustees affirm the Five Marks of Mission, first developed by the Anglican Consultative Council in 1984 and since then widely adopted as an understanding of what contemporary Christian mission is about. The marks were adopted by the General Synod of the Church of England in 1996 and many dioceses and other denominations use them as the basis of action plans and creative mission ideas. In 2012, the ACC added wording to the fourth mark, to include the need for Christians to challenge violence and work for peace.

- To proclaim the Good News of the Kingdom
- To teach, baptise and nurture new believers
- To respond to human need by loving service
- To seek to transform unjust structures of society, to challenge violence of every kind and to pursue peace and reconciliation
- To strive to safeguard the integrity of creation and sustain and renew the life of the earth

The trustees understand their charitable purposes in these terms and seek to be catalysts for peacemaking, especially where minorities are persecuted, where justice is denied, human rights are suppressed or reconciliation is needed. They also affirm the Nicene Creed as a doctrinal statement.

In 2018, Dr Sizer has visited several countries where minorities suffer discrimination, human rights are denied or where there is considerable religious and civil unrest.

The focus of his charitable work in 2018 has been the promotion of the evangelistic course, *Christianity Explored*, equipping and training church leaders to use the course in Uganda, Tanzania, Kenya, Rwanda and Burundi.

Dr Sizer has also spoken in seminaries and churches in Singapore, Australia and the USA giving a Christian perspective on conflict resolution and peacemaking.

The promotion of Christian beliefs and values, especially the focus on peace and reconciliation, will, it is hoped, have a positive and constructive impact on mental health, family harmony and social cohesion.

Dr Sizer has also been exploring future partnerships with other charities and NGOs who share the charitable purposes of Peacemaker Trust.

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

TRUSTEES' REPORT (INCLUDING DIRECTORS' REPORT) (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

Financial review

The charity held £26,306 of unrestricted reserves at the end of the period.

It is the policy of the charity that unrestricted funds which have not been designated for a specific use should be maintained at a level equivalent to between three and six month's expenditure. The trustees consider that reserves at this level will ensure that, in the event of a significant drop in funding, they will be able to continue the charity's current activities while consideration is given to ways in which additional funds may be raised. This level of reserves has been maintained throughout the year.

The trustees have developed a Risk Assessment Matrix based on *Risk Assessment for Charities* from the Institute of Risk Management. The matrix is used to evaluate the risks associated with project proposals.

Structure, governance and management

The charity is a company limited by guarantee.

The trustees, who are also the directors for the purpose of company law, and who served during the year and up to the date of signature of the financial statements were:

Revd Canon J F Salter

Mr A C A Pereira

Revd Canon G B Hewitt

Mrs H Gillies

(Resigned 9 October 2018)

(Appointed 3 October 2017)

Trustees are appointed by the existing trustees.

None of the trustees has any beneficial interest in the company. All of the trustees are members of the company and guarantee to contribute £1 in the event of a winding up.

The trustees' report was approved by the Board of Trustees.

John Frank Salter

..... signed on 15/02/2019 10:22:09 GMT

Revd

Trustee

01/02/2019

Dated:

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

INDEPENDENT EXAMINER'S REPORT

TO THE TRUSTEES OF PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

I report to the trustees on my examination of the financial statements of Peacemaker Trust (formerly Peacemaker Mediators) (the charity) for the year ended 31 May 2018.

Responsibilities and basis of report

As the trustees of the charity (and also its directors for the purposes of company law) you are responsible for the preparation of the financial statements in accordance with the requirements of the Companies Act 2006 (the 2006 Act).

Having satisfied myself that the financial statements of the charity are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of the charity's financial statements carried out under section 145 of the Charities Act 2011 (the 2011 Act). In carrying out my examination I have followed all the applicable 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 matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- 1 accounting records were not kept in respect of the charity as required by section 386 of the 2006 Act; or
- 2 the financial statements do not accord with those records; or
- 3 the financial statements do not comply with the accounting requirements of section 396 of the 2006 Act 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
- 4 the financial statements have not been prepared in accordance with the methods and principles of the Statement of Recommended Practice for accounting and reporting by charities applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102).

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 financial statements to be reached.



signed on 15/02/2019 10:31:51 GMT

F.J. Wilde

Warner Wilde Limited
4 Marigold Drive
Bisley
Woking
Surrey
GU24 9SF

?15?/?02?/?2019

Dated:

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

STATEMENT OF FINANCIAL ACTIVITIES INCLUDING INCOME AND EXPENDITURE ACCOUNT

FOR THE YEAR ENDED 31 MAY 2018

	Notes	2018 £	2017 £
<u>Income from:</u>			
Donations and legacies	3	56,463	54,334
		<hr/>	<hr/>
<u>Expenditure on:</u>			
Charitable activities	4	56,701	27,790
		<hr/>	<hr/>
Net (expenditure)/income for the year/ Net movement in funds		(238)	26,544
 Fund balances at 1 June 2017		26,544	-
		<hr/>	<hr/>
Fund balances at 31 May 2018		26,306	26,544
		<hr/> <hr/>	<hr/> <hr/>

The statement of financial activities includes all gains and losses recognised in the year.

All income and expenditure derive from continuing activities.

The statement of financial activities also complies with the requirements for an income and expenditure account under the Companies Act 2006.

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

BALANCE SHEET

AS AT 31 MAY 2018

	Notes	2018 £	£	2017 £	£
Fixed assets					
Tangible assets	8		1,511		2,311
Current assets					
Debtors	9	4,546		1,135	
Cash at bank and in hand		22,779		27,114	
		<u>27,325</u>		<u>28,249</u>	
Creditors: amounts falling due within one year	10	<u>(2,530)</u>		<u>(4,016)</u>	
Net current assets			24,795		24,233
Total assets less current liabilities			<u>26,306</u>		<u>26,544</u>
Income funds					
Unrestricted funds			26,306		26,544
			<u>26,306</u>		<u>26,544</u>

The company is entitled to the exemption from the audit requirement contained in section 477 of the Companies Act 2006, for the year ended 31 May 2018. No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements.

The trustees acknowledge their responsibilities for ensuring that the charity keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its incoming resources and application of resources, including its income and expenditure, for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

These financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

01/02/2019

The financial statements were approved by the Trustees on

John Frank Salter

signed on 15/02/2019 10:22:09 GMT

Trustee

Company Registration No. 10033523

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS

FOR THE YEAR ENDED 31 MAY 2018

1 Accounting policies

Charity information

Peacemaker Trust (formerly Peacemaker Mediators) is a private company limited by guarantee incorporated in England and Wales. The registered office is 25 Gordon Road, Windsor, Berkshire, SL4 3RG.

1.1 Accounting convention

The accounts have been prepared in accordance with the charity's Memorandum and Articles of Association, the Companies Act 2006 and "Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102)" (as amended for accounting periods commencing from 1 January 2016). The charity is a Public Benefit Entity as defined by FRS 102.

The charity has taken advantage of the provisions in the SORP for charities applying FRS 102 Update Bulletin 1 not to prepare a Statement of Cash Flows.

The financial statements are prepared in sterling, which is the functional currency of the charity. Monetary amounts in these financial statements are rounded to the nearest £.

The financial statements have been prepared under the historical cost convention. The principal accounting policies adopted are set out below.

1.2 Going concern

At the time of approving the financial statements, the trustees have a reasonable expectation that the charity has adequate resources to continue in operational existence for the foreseeable future. Thus the trustees continue to adopt the going concern basis of accounting in preparing the financial statements.

1.3 Charitable funds

Unrestricted funds are available for use at the discretion of the trustees in furtherance of their charitable objectives unless the funds have been designated for other purposes.

Restricted funds are subject to specific conditions by donors as to how they may be used. The purposes and uses of the restricted funds are set out in the notes to the financial statements.

Endowment funds are subject to specific conditions by donors that the capital must be maintained by the charity.

1.4 Incoming resources

Income is recognised when the charity is legally entitled to it after any performance conditions have been met, the amounts can be measured reliably, and it is probable that income will be received.

Cash donations are recognised on receipt. Other donations are recognised once the charity has been notified of the donation, unless performance conditions require deferral of the amount. Income tax recoverable in relation to donations received under Gift Aid or deeds of covenant is recognised at the time of the donation.

Legacies are recognised on receipt or otherwise if the charity has been notified of an impending distribution, the amount is known, and receipt is expected. If the amount is not known, the legacy is treated as a contingent asset.

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

1 Accounting policies

(Continued)

1.5 Resources expended

Expenditure is recognised once there is a legal or constructive obligation to make a payment to a third party, it is probable that settlement will be required and the amount of the obligation can be measured reliably.

1.6 Tangible fixed assets

Tangible fixed assets are initially measured at cost and subsequently measured at cost or valuation, net of depreciation and any impairment losses.

Depreciation is recognised so as to write off the cost or valuation of assets less their residual values over their useful lives on the following bases:

Computers

3 years straight line

The gain or loss arising on the disposal of an asset is determined as the difference between the sale proceeds and the carrying value of the asset, and is recognised in net income/(expenditure) for the year.

1.7 Impairment of fixed assets

At each reporting end date, the charity reviews the carrying amounts of its tangible assets to determine whether there is any indication that those assets have suffered an impairment loss. If any such indication exists, the recoverable amount of the asset is estimated in order to determine the extent of the impairment loss (if any).

Intangible assets with indefinite useful lives and intangible assets not yet available for use are tested for impairment annually, and whenever there is an indication that the asset may be impaired.

1.8 Cash and cash equivalents

Cash and cash equivalents include cash in hand, deposits held at call with banks, other short-term liquid investments with original maturities of three months or less, and bank overdrafts. Bank overdrafts are shown within borrowings in current liabilities.

1.9 Financial instruments

The charity has elected to apply the provisions of Section 11 'Basic Financial Instruments' and Section 12 'Other Financial Instruments Issues' of FRS 102 to all of its financial instruments.

Financial instruments are recognised in the charity's balance sheet when the charity becomes party to the contractual provisions of the instrument.

Financial assets and liabilities are offset, with the net amounts presented in the financial statements, when there is a legally enforceable right to set off the recognised amounts and there is an intention to settle on a net basis or to realise the asset and settle the liability simultaneously.

Basic financial assets

Basic financial assets, which include debtors and cash and bank balances, are initially measured at transaction price including transaction costs and are subsequently measured at the cash or other consideration expected to be received and not discounted.

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

1 Accounting policies

(Continued)

Basic financial liabilities

Basic financial liabilities, including creditors and bank loans are initially recognised at transaction price unless the arrangement constitutes a financing transaction, where the debt instrument is measured at the present value of the future payments discounted at a market rate of interest. Financial liabilities classified as payable within one year are not amortised.

Basic financial liabilities are subsequently measured at the cash or other consideration expected to be paid and not discounted.

Derecognition of financial liabilities

Financial liabilities are derecognised when the charity's contractual obligations expire or are discharged or cancelled.

1.10 Employee benefits

The cost of any unused holiday entitlement is recognised in the period in which the employee's services are received.

Termination benefits are recognised immediately as an expense when the charity is demonstrably committed to terminate the employment of an employee or to provide termination benefits.

2 Critical accounting estimates and judgements

In the application of the charity's accounting policies, the trustees are required to make judgements, estimates and assumptions about the carrying amount of assets and liabilities that are not readily apparent from other sources. The estimates and associated assumptions are based on historical experience and other factors that are considered to be relevant. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognised in the period in which the estimate is revised where the revision affects only that period, or in the period of the revision and future periods where the revision affects both current and future periods.

3 Donations and legacies

	2018	2017
	£	£
Donations and gifts	56,463	54,334

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

4 Charitable activities

	2018 £	2017 £
Staff costs	27,210	4,781
Rent	6,359	848
Insurance	213	210
	<u>33,782</u>	<u>5,839</u>
Share of support costs (see note 5)	21,855	20,720
Share of governance costs (see note 5)	1,064	1,231
	<u>56,701</u>	<u>27,790</u>
Analysis by fund		
Unrestricted funds	56,701	
	<u>56,701</u>	
For the year ended 31 May 2017		
Unrestricted funds		27,790
		<u>27,790</u>

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

5 Support costs

	Support costs	Governance costs	2018	2017
	£	£	£	£
Depreciation	800	-	800	88
Accountancy and bookkeeping fees	1,320	-	1,320	2,238
General expenses	355	-	355	140
IT software and consumables	676	-	676	584
Printing, postage and stationery	584	-	584	326
Telephone and internet	1,406	-	1,406	51
Travel costs	16,681	-	16,681	145
Bank and paypal charges	33	-	33	20
Office costs - set up costs	-	-	-	17,128
Independent Examiner's fees	-	1,020	1,020	850
Board expenses	-	26	26	381
Legal and professional fees	-	18	18	-
	<u>21,855</u>	<u>1,064</u>	<u>22,919</u>	<u>21,951</u>
Analysed between				
Charitable activities	<u>21,855</u>	<u>1,064</u>	<u>22,919</u>	<u>21,951</u>

Governance costs includes Independent Examination fees of £1,020 including VAT (2017: £850).

6 Trustees

None of the trustees (or any persons connected with them) received any remuneration during the year, but 1 (2017: 3) of them was reimbursed a total of £26 (2017: £356) travelling and accommodation expenses.

7 Employees

Number of employees

The average monthly number employees during the year was:

	2018 Number	2017 Number
	<u>1</u>	<u>1</u>
Employment costs	2018	2017
	£	£
Wages and salaries	29,000	2,417
Social security costs	(1,790)	2,364
	<u>27,210</u>	<u>4,781</u>

PEACEMAKER TRUST (FORMERLY PEACEMAKER MEDIATORS)

NOTES TO THE FINANCIAL STATEMENTS (CONTINUED)

FOR THE YEAR ENDED 31 MAY 2018

8 Tangible fixed assets

	Computers £
Cost	
At 1 June 2017	2,399
At 31 May 2018	2,399
Depreciation and impairment	
At 1 June 2017	88
Depreciation charged in the year	800
At 31 May 2018	888
Carrying amount	
At 31 May 2018	1,511
At 31 May 2017	2,311

9 Debtors

	2018 £	2017 £
Amounts falling due within one year:		
Other debtors	4,546	1,135

10 Creditors: amounts falling due within one year

	2018 £	2017 £
Other taxation and social security	716	2,863
Other creditors	636	4
Accruals and deferred income	1,178	1,149
	2,530	4,016

11 Related party transactions

There were no disclosable related party transactions during the year other than reimbursement of trustee travel and accommodation expenses disclosed in note 6.

Signatures' technical details

Signatures

johnsalter37@gmail.com

15/02/2019 10:22:09 GMT

Fingerprint

a7c513421a74fd79b10187fd20f7eb499ca62124

frances@warnerwilde.co.uk

15/02/2019 10:31:51 GMT

Fingerprint

4688abeb1532f080c41f70eae3afafcb24c0792c

Event log

151.228.85.102	15/02/2019 09:03:50 GMT Signing request created.
System	15/02/2019 09:03:52 GMT Notification sent to johnsalter37@gmail.com.
System	15/02/2019 10:06:13 GMT Signing page opened by signee johnsalter37@gmail.com.
System	15/02/2019 10:06:28 GMT Signing page opened by signee johnsalter37@gmail.com.
System	15/02/2019 10:19:40 GMT Signing page opened by signee johnsalter37@gmail.com.
2.127.117.232	15/02/2019 10:22:09 GMT Signee johnsalter37@gmail.com signed document.
System	15/02/2019 10:22:11 GMT Notification sent to frances@warnerwilde.co.uk.
System	15/02/2019 10:23:23 GMT Signing page opened by signee frances@warnerwilde.co.uk.
System	15/02/2019 10:27:56 GMT Signing page opened by signee frances@warnerwilde.co.uk.
81.133.189.160	15/02/2019 10:31:51 GMT Signee frances@warnerwilde.co.uk signed document.
System	15/02/2019 10:31:52 GMT Signing process completed.

Summary

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Final stamp:	15/02/2019 10:31:54 GMT
