



**Section A**

**Independent Examiner's Report**

**Report to the trustees/  
members of**

Charity Name  
**THE PEACE AND PROSPERITY TRUST**

**On accounts for the year  
ended**

**30 SEPTEMBER 2025**

**Charity no  
(if any)**

**1043785**

**Set out on pages**

**1-2**

(remember to include the page numbers of additional sheets)

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 30/09/2025 DD / MM / YYYY.

**Responsibilities and  
basis of report**

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

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

**Independent  
examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention (other than that disclosed below \*) in connection with the examination which gives me cause to believe that in, any material respect:

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

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

*\* Please delete the words in the brackets if they do not apply.*

**Signed:**

**Date:** 22/01/2026

**Name:**

**BILAL ALHASAN T/A ASHMERE & CO**

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

**INDEPENDENT ACCOUNTANT**

**Address:**

**27 GRASMERE AVENUE**

**LONDON**

**W3 6JT**

Only complete if the examiner needs to highlight matters of concern (see CC32, Independent examination of charity accounts: directions and guidance for examiners).

**Give here brief details of any items that the examiner wishes to disclose.**



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE PEACE AND PROSPERITY TRUST

No (if any)  
1043785

## Receipts and payments accounts

CC16a

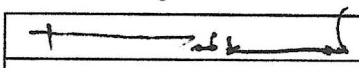
For the period from	Period start date	To	Period end date
	01/04/2024		30/09/2025

### 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 £
<b>A1 Receipts</b>					
DONATIONS	-	-	-	19,473	2,550
EVENTS INCOME	-	-	-	98,950	5,505
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total (Gross income for AR)</b>	-	-	-	118,423	8,055
<b>A2 Asset and investment sales, (see table).</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total receipts</b>	-	-	-	118,423	8,055
<b>A3 Payments</b>					
COST OF FUND RAISING	-	-	-	76,059	977
OFFICE ADMINISTRATION	-	-	-	12,616	7,628
LOAN REPAYMENT	-	-	-	11,832	1,450
MONEY IN TRANSIT	-	-	-	13,191	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	113,698	10,055
<b>A4 Asset and investment purchases. (see table)</b>					
	-	-	-	-	-
	-	-	-	-	-
<b>Sub total</b>	-	-	-	-	-
<b>Total payments</b>	-	-	-	113,698	10,055
<b>Net of receipts/(payments)</b>	-	-	-	4,725	2,000
<b>A5 Transfers between funds</b>	-	-	-	-	-
<b>A6 Cash funds last year end</b>	-	-	-	-	-
<b>Cash funds this year end</b>	-	-	-	4,725	2,000



## 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 £
<b>B1 Cash funds</b>		-	4,725	5
		-	-	-
		-	-	-
	<b>Total cash funds</b>	-	4,725	5
	(agree balances with receipts and payments account(s))	OK	Agreement Error	Agreement Error
<b>B2 Other monetary assets</b>	Details	-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B3 Investment assets</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B4 Assets retained for the charity's own use</b>	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
<b>B5 Liabilities</b>	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
		-	-	
		-	-	
		-	-	
		-	-	
		-	-	
Signed by one or two trustees on behalf of all the trustees		Signature 	Print Name RAJAI KHOURY	Date of approval 14/01/2026



CHARITY COMMISSION  
FOR ENGLAND AND WALES

THE PEACE AND PROSPERITY TRUST

No (if any)  
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CC16a

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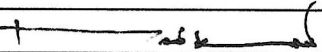
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		-	-	-
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		-	-	-
		-	-	-
		-	-	-
B3 Investment assets		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B4 Assets retained for the charity's own use		Fund to which asset belongs	Cost (optional)	Current value (optional)
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
B5 Liabilities		Fund to which liability relates	Amount due (optional)	When due (optional)
			-	
			-	
			-	
			-	
			-	

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

Signature	Print Name	Date of approval
	RAJAI KHOURY	14/01/2026





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**Signed:**

**Date:**

22/01/2026

**Name:**

BILAL ALHASAN T/A ASHMERE & CO

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

INDEPENDENT ACCOUNTANT

**Address:**

27 GRASMERE AVENUE

LONDON

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