

PEACE CHILD INTERNATIONAL

England & Wales · Charity number 1095189

Details

Status Registered

Legal form Charitable company

Company number [04472212](#)

Registered 2002-12-23

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

Contact

Address Peace Child International
c/o Tayabili & White
5 High Green
Great Shelford
Cambridge
CB22 5EG

Phone 07798665202

Email roseys@peacechild.org

Website www.peacechild.org

Activities

Objects: "THE CHARITY'S OBJECTS ("THE OBJECTS") ARE THE RELIEF OF POVERTY AND THE ADVANCEMENT OF EDUCATION, PARTICULARLY BUT NOT EXCLUSIVELY OF YOUNG PEOPLE, BY ENCOURAGING YOUNG PEOPLE TO EMBRACE ALL ASPECTS OF EDUCATION, TO ENHANCE THEIR KNOWLEDGE UNDERSTANDING AND APPRECIATION OF SUCH THEMES AS POVERTY, MORALITY, SUSTAINABILITY, PEACE OR CONFLICT, HAPPINESS OR HARDSHIP, CONSERVATION AND THE ENVIRONMENT, ASSISTING THEM TO DEVELOP PROJECTS TO IMPROVE THEIR COMMUNITY'S CONDITIONS OF LIFE AND ASSIST THEM IN THEIR DEVELOPMENT INTO ADULT LIFE."

Activities: Our mission is to empower young people to fulfil their potential and take action on issues affecting their future. Our major focus is improving the livelihoods of young people both in the developed and developing world through employability and entrepreneurial trainings. We are currently working with disadvantaged young women in West Africa and in primary and secondary schools in the UK.

Classification

- **How:** Makes Grants To Individuals, Makes Grants To Organisations, Provides Advocacy/advice/information, Sponsors Or Undertakes Research
- **What:** Education/training, The Prevention Or Relief Of Poverty, Arts/culture/heritage/science, Environment/conservation/heritage, Economic/community Development/employment
- **Who:** Children/young People, The General Public/mankind

Geography

- Guinea
- India
- Liberia
- Peru
- Sierra Leone
- Tanzania
- United States
- Bedford
- Cambridgeshire
- Hertfordshire
- Throughout London

Finances

Period end	Income	Expenditure	Assets	Employees
2024-12-31	£31,616	£34,104	-	-
2023-12-31	£39,829	£39,690	-	-
2022-12-31	£155,367	£160,196	-	-
2021-12-31	£116,412	£120,169	-	-
2020-12-31	£148,326	£141,276	-	-

Trustees

Name	Role	Appointed
David Rupert Woollcombe	Chair	2014-08-05
David Gordon		2026-01-26
Louise Landman		2023-07-01
Nicole Kurzon		2024-01-03
Rosemary Catherine Evelyn Woollcombe		2021-02-08
Shannon Paige		2025-09-21
Vid Kuret		2025-12-08
Vinod Tailor		2021-05-04

Accounts

Annual Report 2024



Peace Child
International

empowering young people

Environmental
Action
Forums

Peer to Peer
Trainings

First inform
yourself then
take action

Awarded UN
Consultative
Status

Peace Child
Musical

New
Archive
Website



PEACE CHILD INTERNATIONAL

EMPOWERING YOUNG PEOPLE

For 44 years Peace Child International has empowered young people in creative ways to be the change they want to see in the world, giving them opportunities first to inform themselves about the global challenges they face, then to take action to address them.

OUR TRACK RECORD



Over 100,000 young people have performed in 10,000+ different editions of the Peace Child show presented around the world



Over a million people have seen performances of Peace Child around the world and many millions more have seen extracts and documentaries about the show on TV and online



Our 'Be The Change' and 'Work The Change' programmes in the UK, India and Africa have trained and empowered over 15,000 young people since 2005



About 5,000 young people have attended one of the six Peace Child World Youth Congresses from 1999 to 2012



450 young interns worked at the Peace Child White House from 1990 to 2016



From 1980 to 2010, Peace Child's young people wrote and illustrated 37 books

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List of Trustees

David Woollcombe – Chair

Rosey Simonds – Secretary

Nicole Kurzon – Treasurer

Louise Landman

Vinod Tailor

Michael Woollcombe-Clarke

Contact

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email: contact@peacechild.org

web: www.peacechild.org

Introduction from the Chair



The major achievement of this year was the re-building of the **peacechild.org** website. This was funded by a legacy from Peace Child founder, Eirwen Harbottle in August 2025. It was her wish, and ours, that everything required by anyone in the world to do any of our programmes would have free access to all our materials and music to enable them to do so. With the help of local website builder, John Littleford, that mammoth job has now been accomplished. Images from the new website are used throughout this Annual Report – but I urge you to check it out and help us promote our 44 years of achievement!

We also went back to our roots this year to re-invent the Peace Child Musical in anticipation of the 80th anniversary of the founding of the United Nations next year. Having explored different options, we agreed to stage platform performances with choirs and symphony orchestras at the Llangollen International Eisteddfod in July and at the Ljubljana Festival in August. For the first, a **P5 Peace Child** will open the evening ahead of **Karl Jenkins' One World** oratorio. I have already started recruiting young actors from the P5 countries (Russia, China, USA, UK and France) to take part in this landmark production. The second will be rehearsed at a Peace Child Summer School in Slovenia in a partnership forged this summer with the Slovenian National Youth Orchestra.

We have continued to run our Work the Change peer-to-peer programmes building employability skills. We ran summer theatre workshops for children in Hertfordshire and were delighted to become involved with The National Lottery's effort to re-launch its International programme with a pilot project recruitment commission in Kenya.

Finally, I was proud to be present in New York when 193 member states of the United Nations voted through the Pact for the Future with its breakthrough Declaration on Future Generations annexed to it. For 44 years, Peace Child productions and initiatives have dreamed of creating a peaceful, sustainable future for our children's grand-children – and, though not perfect, the Declaration charts an outline pathway for what needs to happen to achieve that goal. Just as the Universal Declaration of Human Rights in 1948, paved the way to a mountain of human rights legislation, so we hope this Declaration will pave the way to many future-friendly schools and communities that think about the long-term effects of their consumption patterns and political choices – not just their own, short-term gains. That is the goal which Peace Child International is proud to be a part of.

David R Woollcombe, Chair of Trustees

Our Guiding Principles



- **Empowering young people:** Helping them to fulfil their potential and gain the confidence, skills and knowledge they need to deliver change- personally, nationally and globally.
- **Youth-Inspired:** Peace Child is driven by the ideas of young people: we envision a future in which young people co-create a society which enables all generations to thrive.
- **Sustainability:** The disciplines of economic, environmental and social sustainability lie at the heart of our educational mission.
- **Supporting the UN:** Our programmes support the UN as it struggles to achieve peace and the Sustainable Development Goals and a more effective system of global governance for future generations.



Our Mission

Peace Child International's mission is to empower young people to fulfil their potential and gain the self-confidence, skills and knowledge they need to bring about social, economic and environmental change.

Who are we?

Peace Child is a UK-based educational charity, founded in 1982 to provide powerful platforms to give young people a voice at global, national and local levels. Its staff and Trustees engage trusted consultants and young people to deliver its projects.

What do we do?

Peace Child International empowers young people first to inform themselves in detail about the existential challenges they face both locally and globally, then to take action in partnerships with their peers and elders to resolve them. It did this first through the Peace Child musical. Set 50-years hence in a peaceful, sustainable future, it challenges each cast to tell their own story of what they will do with their lives to bring about that future. Over the last 44 years, teachers, PCI staff and ever-changing cohorts of young people have developed a variety of innovative education, training and mentoring programmes to deliver life-changing learning experiences in simpler ways. Each of them is designed to be scalable and replicable by teachers and community leaders around the world.

All Peace Child programmes are designed to empower young people to take responsibility for their own, and future generations' survival. The impact of our work has been recognised by the UN with its Peace Messenger award in 1986, Consultative status in 1997 and many other accolades.

Why do we do it?

Young people have the time and the energy to transform society. Their participation in that transformation builds their self-confidence and self-esteem, but many lack the opportunities, the skills, the knowledge and the confidence to participate. Peace Child International seeks to enable young people to fulfil their aspirations and deliver for themselves and their communities.

Current Programmes

What makes Peace Child programmes so effective is that they have been developed in partnership with young people. Our passion for making young people believe in themselves and achieve their full potential is the common thread linking all our current programmes:

1. **Work The Change Work Readiness Programme**
2. **Working on the UN Summit for the Future**
3. **Children's Summer School**
4. **Peace Child Musicals**
5. **National Lottery Project**



Work The Change – UK

What is the Work The Change programme?

It's a Peer-to-peer training programme that trains up Year 10s & 11s to deliver employability programmes to Year 8s & 9s.

1. A day's training to 16 year old student Ambassadors for building up employability skills. They learn about:
 - **Passion** – Why it is important to think what they care strongly about and how this might be translated into a fulfilling career pathway.
 - **Harnessing Skills** – Reflect on what qualities & skills the young people already possess and how they can build on these.
 - **Developing Personal Statements and CVs** – What makes you unique? How do you put across your skills and experiences to a potential employer? What are the ways that work?

2. Student Ambassadors not only learn this themselves, they learn to convey this to their younger peers, learn how to manage a class, how to make presentations and increase their confidence.
3. The next day the Ambassadors run three workshops to students aged 14.

During 2024 we ran this project in schools in Luton and Hertfordshire.



At the Sele School, Hertford, a programme sponsored by Tesco was delivered by our facilitators to approximately 90 Year 9 students.

At Stockwood Park, Luton, we trained twenty 6th formers to run workshops for 200 Year 10 students. The school wanted us to encourage students to develop outside interests, gain new skills and learn to communicate their enthusiasm for this topic. This would help them plan what kind of work experience they might do in Year 10.

What we learned from the students

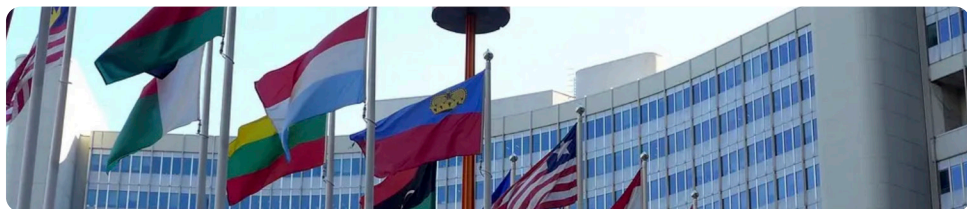
- At the start of the session: Percentage of students currently taking part in any after school activities in Years 9 & 10 was 52%
- At the end of the session 76% of students when questioned agreed that it was very important to be involved in things outside school that they could talk about. We believe that the message has got through – that gaining experience through outside interests and extra curricula activities is important.

What teachers said:

“Our 6th form students were given training by the Peace Child colleagues about leadership and also key work skills.”

“I was very excited and happy to see our sixth form students delivering the session so well. They were prepared, confident and were fully ready for any questions asked by the younger students. The work that Rosey and the team had done the day before was very clearly visible in the delivery of the sessions by the sixth form students. Considering our students come from one of the most deprived areas in the country, I find it even more pleasing that this training provided our students with skills that will benefit them for a long time.”

Working with the UN



Lauren Banham, a Peace Child Youth Leader, attended the UN Civil Society Prepcom at the UN Office in Nairobi in May. She was joined by David Woolcombe who contrived to be in Kenya at the same time while working on the National Lottery Project. They both represented Peace Child International in helping to launch the debates about the content of the UN Pact for the Future, focussing on good practice in the delivery of the “Meaningful Youth Participation” mentioned in the Pact, and the launch of the Impact Coalition designed to implement the Pact’s Declaration on Future Generations.



Lauren was working on a university thesis about how NGOs can help small UN Missions navigate the complexity of international law. Her focus is on Vanuatu’s appeal to the International Court of Justice (ICJ) for an Advisory Opinion on the Climate Emergency. Her focus was thus on the Legal reforms included in the Pact, chiefly on how the ICJ and ICC might be strengthened the better to discipline UN Member States who contravene international law. She spoke on the panel about Earth Trusteeship – one of the many promising initiatives in the reform of global governance. There was considerable interest in PCI’s experience in both fields – and a warm welcome to both of us as PCI returned to the thick of UN negotiations after an absence of more than 12 years.

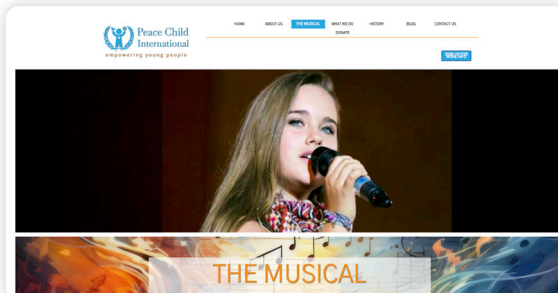
Children's Summer School



From August 5th - 9th in partnership with Buntingford Live! (a local arts group) and Kaleido Theatre we ran a week-long series of theatre workshops for children aged 8-12. Through games and improvisations, Emily Haldane, the theatre director and puppeteer, guided the nine young participants to develop their own show about “A River.” They made and painted all their own props – frogs, water lilies, crowns, crocodile heads & created exotic costumes out of scarves and robes. They also wrote a rap and developed new words for a song – all about the River Nile. Everyone got the opportunity to shine and parents commented on the increased confidence levels of their children as a result of the Summer School. The Mayor not only dropped in on rehearsals but was there for the final performance and presented the certificates to the children. It proved to be a fun way of engaging children to discuss the importance of rivers as well as learning what people are doing here in Buntingford to protect our precious chalk streams.



The Musical



David Woollcombe, David Gordon, Louise Landman and Rosey Simonds and Stas Namin in Russia felt that the worsening international situation required them to invest in reinventing the Peace Child musical to promote youth-led solutions to current conflicts and a sense

of optimism amid the gathering gloom about the rising death toll in international wars.

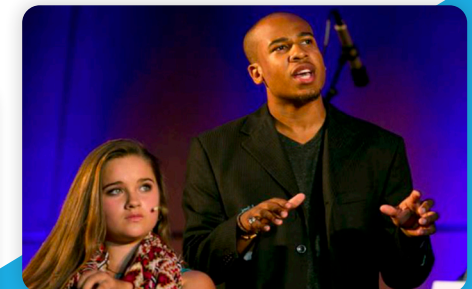
So several meetings were held through 2024 to explore ways of bringing the Peace Child Musical back to the world stage in 2025, as there has been no major production since the one at the Grande Salle of the UN Office in Geneva in September 2013. Five different opportunities presented themselves for 2025:

- A Platform Performance at the International Eisteddfod in Llangollen, Wales on July 9th 2025. The organisers are planning a “Uniting Nations” concert with massed choirs and orchestras. The first half will be the premiere of a new P5 Peace Child show with young actor/singers from the 5 x Permanent Members of the UN Security Council (China, Russia, France, UK & USA); the second half will be Karl Jenkins’ One World Oratorio.
- A Platform Performance at the Ljubljana Festival later in July with the Slovenian National Youth Orchestra. It will be preceded by the Orchestra’s traditional Summer Masterclasses and training sessions. It is hoped that we may reduce costs by sharing the same orchestral scores and artists in both performances similar to the one in Wales, to be performed.
- Hay Festival Workshop – a new version of the Peace Child Time Travel Chat Show for UNESCO and others to promote to their Schools Network, to stimulate discussions of the Outcomes of the UN Summit of the Future, especially the Declaration on Future Generations.

- Perth Festival Reunion – as part of its Festival to celebrate its centenary, the Perth Theatre is inviting members of the cast of its massive 1991 performance back to Perth to open a time capsule – and remember the songs, friendships and ideas generated by that show which was life-changing for so many people in Central Scotland.
- UN Day Performance to mark the UN’s 80th Anniversary at the UN General Assembly Chamber in New York, October 24th 2025 and live-streamed worldwide via UN TV.



Since the 2013 Geneva show, all new Peace Child performances end with the Peace Child theme song, Child for a Day – which reminds our leaders that they were children once, and that they should not forget the sense of fairness and hope for the future which all young people feel.



The New National Lottery Initiative



trust-based, localised, community-driven, regenerative /climate-friendly projects, owned and operated by the communities the projects will benefit. These are principles championed by the UN Development Programme and the World Bank and included in the FCDO's Development White Paper.

PCI was selected because PCI's overheads are tiny and our thought-leadership on community-driven and youth-led development exemplified by our Be the Change Academies are well-tested and respected both nationally and internationally. That, plus our consultative status at the UN and our work on the Summit on the Future, meant that we could invite Shane to join our delegation to the Nairobi Summit of the Future Prepcom. The Lottery sponsored David to spend 10 days in Kenya during which he, and his two project partners, identified 6 x viable Development 2.0 projects.

Though the Research Project commissioned by the Lottery was completed on time and to their satisfaction, the project was delayed due to the UK General Election and the decision by the incoming Labour Government to choose a new Chair for the Lottery. That took until the end of the year so, to demonstrate "Proof of



In May 2024, Peace Child International was invited by Shane Ryan, director of the Lottery's Innovation Unit, to lead a research project to select projects in Kenya that model the principles of "De-colonised Development" or "Development 2.0." These seek to promote

Concept" and the viability of small, trust-based, community-driven projects - PCI Trustees agreed to sponsor one of these projects. We chose the Polycom Girls Her Digital Hub project in the Kibera slum, Nairobi. The aim of this project is to build a fully-equipped digital training hub to give the young women of the slum to apply for jobs in the city's rapidly expanding IT sector. It will be completed early in 2025.

Financial information and Treasurer's Statement

These summarised accounts are extracted from the Annual Accounts prepared by Nicole Kurzon, Chartered Accountant, ACAE, Trustee and Treasurer of Peace Child International. It was approved by the Trustees at their meeting on 21st September 2025 and was sent to me for independent examination.

In my examination, no matter has come to my attention in the accounting records that gives me reasonable cause to believe that the requirements under section 41 of the Charities Act 1993 have not been met.

The Full Accounts, together with my report, can be obtained by emailing the Secretary to the Board of Trustees, Rosey Simonds:

rosey@peacechild.org

Signed:

S R F White, for and on behalf of
Tayabali & White,
Chartered Accountants,
5 High Green, Great Shelford,
Cambridge CB22 5 EG

Incoming Resources	2024	2023
• Donations	11,457	6,745
Project Income		
• Azul Wasi	11,627	5,963
• BTCA	-	15,548
• WTC (UK)	-	5,947
• TNLCF	8,532	-
• Other Project Income	-	4,626
TOTAL Incoming Resources	31,616	39,829
Expenditure on		
• Management & Fundraising	7,656	10,046
Charitable Activities		
• Azul Wasi	11,627	4,617
• BTCA	-	21,139
• TNLCF	11,888	-
• WTC (UK)	2,933	3,888
TOTAL Resources Expended	34,104	36,690
Net Income / Expenditure	(2,487)	139
Reconciliation of Funds brought forward	16,921	16,782
TOTAL Funds carried forward	14,434	16,921

Thank You

A huge thank you to all the individuals, institutions, organisations, trusts and foundations that have supported us this year:

Stronger Starts **TESCO**
Every little helps

The **Connolly**
Foundation

The **Patrick**
Rowland
Foundation



Sarah Broxholme, an NHS worker and salsa dance teacher from Dundee has raised more than £135,00 over the past 21 years for the Peruvian orphanage Azul Wasi. Sarah is now the biggest fundraiser for Peace Child International that works with the orphanage. She does this through organising salsa social events and classes in her home town.

Azul Wasi a non-profit organisation has been able to help more than a hundred children off the streets of Cusco, providing a home to twenty children at a time aged between 5-18 over the years. It is a totally sustainable community with the children helping with raising animals and growing their own food.

Safeguarding Statement

Peace Child International believes that it is always unacceptable for a child or young person to experience abuse of any kind. We take very seriously our responsibility to safeguard the welfare of all children and young people who take part in our programmes, and commit to the highest standards of briefing, supervision and monitoring to ensure our protection of them.

We recognise that:

- In any programme, the welfare of the child/young person is paramount, as enshrined in the Child Act 1989.
- All children, regardless of age, dis/ability, gender, racial heritage, religious belief, sexual orientation or identity, have the right to equal protection from all types of harm or abuse, in particular children who are vulnerable because of the impact of previous experiences, or their level of dependency, communications needs or other issues.
- We work in close partnership between the children, young people, their parents, guardians, teachers and carers to ensure the best possible promotion of each young person's welfare.

Peace Child International has zero tolerance to bullying, harassment, abuse and any exploitation, sexual or otherwise.

If you have any concerns please contact our designated Safeguarding Officer immediately:

Contact: **Rosey Simonds** Email: rosey@peacechild.org

Peace Child International. UK Registered Charity (No. 1095189)
and Private Limited Company (No. 4472212).

Website: peacechild.org • Email: contact@peacechild.org • Tel: 01763 271459

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)

PEACE CHILD INTERNATIONAL

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FOR THE YEAR ENDED 31 DECEMBER 2024

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PEACE CHILD INTERNATIONAL
INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES	D R Woollcombe R Simonds V B Tailor A L Landman N Kurzon M Woolcombe-Clark (resigned 27 August 2024)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	5 High Green Great Shelford Cambridge CB22 5EG
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Tayabali & White Chartered Accountants 5 High Green Great Shelford Cambridge CB22 5EG

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child continued to promote youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation, and teamwork, all of which are essential in many aspects of their future, especially for employment. We do this through highly innovative and dynamic training, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child's programmes have been developed in close partnership with young people themselves, and this is what makes them so effective. Peace Child's programmes have been designed to empower young people to take control of their lives and their future. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them. In 2024 Peace Child focused on three core programmes:

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

- Employability Training (WTC)- We empowered young people in the UK to realise their full potential and gain the skills, confidence, and tools they need to become employable.
- Luton Youth Sustainability Action Forum – We provide training in public speaking and environmental awareness to students from schools in Luton
- The Peace Child Musical and the United Nations - The new Centenary Peace Child show which we started to develop with our network of teachers and young people around the world is a part of that Transformative education agenda. It builds on the UN's agenda to build "effective Multilateralism".

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £31,616 (2023: £39,829). As at 31st December 2024, total funds amounted to £14,434 (2023: £16,921).

Reserve policy

The Trustees have examined the requirements for reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisation, it is prudent to maintain a level of general funds sufficient to:

- a) Enable all Projects to be brought up to date and financial reports prepared for Funders
- b) Meets its Statutory Obligations to pay employees notice and redundancy periods
- c) Meet operating costs for reporting requirements to Charity Commission and Companies House.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance

basics and filing requirements, this may be supplemented with specific training depending on the Trustees role.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 7th October 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'David Woollcombe', written in a cursive style.

David Woollcombe

Chair of Trustees

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts of Peace Child International for the year ended 31 December 2024.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under charity law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 43 of the 1993 Act;

Follow the procedures laid down in the general directions given by the Charities Commission (under section 43(7)(b) of the Act, as amended);

and 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 the seeking of 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to our attention:

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

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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.



.....

Dated: 06/10/2025

S R F White
For and on behalf of Tayabali & White
Chartered Accountants
5 High Green
Great Shelford
Cambridge
CB22 5EG

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023
	Unrestricted fund £	Restricted fund £	Total funds £
Income and Endowments from			
Donations and legacies	11,457	-	11,457
Charitable activities			
AZUL WASI	-	11,627	11,627
BTCA	-	-	-
WTC (UK)	-	-	-
TNLCF	-	8,532	8,532
Raleigh	-	-	-
Eirwen	-	-	-
Total Incoming Resources	11,457	20,159	31,616
Expenditure on			
Raising funds	7,656	-	7,656
Charitable activities			
AZUL WASI	-	11,627	11,627
BTCA	-	-	-
WTC (UK)	-	2,933	2,933
TNLCF	-	11,888	11,888
Total Incoming Expended	7,656	26,448	34,104
Net Income / Expenditure	3,801	(6,288)	(2,487)
Reconciliation of funds			
Total funds brought forward	14,827	2,094	16,921
Total funds carried forward	18,628	(4,194)	14,434

PEACE CHILD INTERNATIONAL

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 Total funds	2023 Total funds
	£	£
Current Assets		
Debtors	33,898	313
Cash at bank and in hand	40,536	20,878
	74,434	21,191
Creditors		
Amounts falling due within one year	(60,000)	(4,270)
Net Current Assets	14,434	16,921
Total Assets less current liabilities	14,434	16,921
Net Assets	14,434	16,921
Funds		
Restricted funds	20,722	2,094
Unrestricted funds	(6,288)	14,827
Total funds	14,434	16,921

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 7th October 2025 and signed on its behalf by:



N Kurzon - Trustee

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred consequences of recognised income by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement

3. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	8,602	5,885
Gift aid	2,855	860
	<u>11,457</u>	<u>6,745</u>

4. RAISING FUNDS

Raising donations, legacies and securing further project income

	2024	2023
	£	£
Management and administration	<u>4,203</u>	<u>10,046</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2024 totalled £nil (2023: £nil).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2023: all trustees for expenditure on raising funds).

6. STAFF COSTS

	2024 £	2023 £
Wages and salaries	-	-
	-	-

The average monthly number of employees during the year was as follows:

	2024	2023
Full time equivalents	-	-

No employees received emoluments in excess of £60,000

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayment and accrued income	33,898	313
	33,898	313

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	-	-
Social security and other taxes		408
Other creditors		1,325
Accruals and deferred income	60,000	2,537
	<u>60,000</u>	<u>4,270</u>

9. MOVEMENT IN FUNDS

	At 1/1/2024	Net movement in funds	At 31/12/2024
	£	£	£
Unrestricted funds			
General fund	14,827	3,801	18,628
Restricted funds			
Restricted	2,094	(6,288)	(4,194)
	<u>16,921</u>	<u>(2,487)</u>	<u>14,434</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	8,004	(4,203)	3,801
Restricted funds			
Restricted	20,159	(26,448)	(6,288)
TOTAL FUNDS	<u>28,163</u>	<u>(30,651)</u>	<u>(2,487)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2024
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)

PEACE CHILD INTERNATIONAL

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PEACE CHILD INTERNATIONAL
INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2024

TRUSTEES	D R Woollcombe R Simonds V B Tailor A L Landman N Kurzon M Woolcombe-Clark (resigned 27 August 2024)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	5 High Green Great Shelford Cambridge CB22 5EG
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Tayabali & White Chartered Accountants 5 High Green Great Shelford Cambridge CB22 5EG

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2024. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child continued to promote youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation, and teamwork, all of which are essential in many aspects of their future, especially for employment. We do this through highly innovative and dynamic training, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child's programmes have been developed in close partnership with young people themselves, and this is what makes them so effective. Peace Child's programmes have been designed to empower young people to take control of their lives and their future. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them. In 2024 Peace Child focused on three core programmes:

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

- Employability Training (WTC)- We empowered young people in the UK to realise their full potential and gain the skills, confidence, and tools they need to become employable.
- Luton Youth Sustainability Action Forum – We provide training in public speaking and environmental awareness to students from schools in Luton
- The Peace Child Musical and the United Nations - The new Centenary Peace Child show which we started to develop with our network of teachers and young people around the world is a part of that Transformative education agenda. It builds on the UN's agenda to build "effective Multilateralism".

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £31,616 (2023: £39,829). As at 31st December 2024, total funds amounted to £14,434 (2023: £16,921).

Reserve policy

The Trustees have examined the requirements for reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisation, it is prudent to maintain a level of general funds sufficient to:

- a) Enable all Projects to be brought up to date and financial reports prepared for Funders
- b) Meets its Statutory Obligations to pay employees notice and redundancy periods
- c) Meet operating costs for reporting requirements to Charity Commission and Companies House.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES (INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT) FOR THE YEAR ENDED 31 DECEMBER 2024

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance

basics and filing requirements, this may be supplemented with specific training depending on the Trustees role.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 7th October 2025 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D. Woollcombe', written in a cursive style.

David Woollcombe

Chair of Trustees

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

I report on the accounts of Peace Child International for the year ended 31 December 2024.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under charity law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 43 of the 1993 Act;

Follow the procedures laid down in the general directions given by the Charities Commission (under section 43(7)(b) of the Act, as amended);

and 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 the seeking of 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to our attention:

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

- to keep accounting records in accordance with section 41 of the Act; and
- to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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.



.....

Dated: 06/10/2025

S R F White
For and on behalf of Tayabali & White
Chartered Accountants
5 High Green
Great Shelford
Cambridge
CB22 5EG

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2024

	2024		2023
	Unrestricted fund	Restricted fund	Total funds
	£	£	£
Income and Endowments from			
Donations and legacies	11,457	-	11,457
Charitable activities			
AZUL WASI	-	11,627	11,627
BTCA	-	-	-
WTC(UK)	-	-	-
TNLCF	-	8,532	8,532
Raleigh	-	-	-
Eirwen	-	-	-
Total Incoming Resources	11,457	20,159	31,616
Expenditure on			
Raising funds	7,656	-	7,656
Charitable activities			
AZUL WASI	-	11,627	11,627
BTCA	-	-	-
WTC(UK)	-	2,933	2,933
TNLCF	-	11,888	11,888
Total Incoming Expended	7,656	26,448	34,104
Net Income / Expenditure	3,801	(6,288)	(2,487)
Reconciliation of funds			
Total funds brought forward	14,827	2,094	16,921
Total funds carried forward	18,628	(4,194)	14,434

PEACE CHILD INTERNATIONAL

BALANCE SHEET FOR THE YEAR ENDED 31 DECEMBER 2024

	2024 Total funds	2023 Total funds
	£	£
Current Assets		
Debtors	33,898	313
Cash at bank and in hand	40,536	20,878
	74,434	21,191
 Creditors		
Amounts falling due within one year	(60,000)	(4,270)
 Net Current Assets	14,434	16,921
Total Assets less current liabilities	14,434	16,921
 Net Assets	14,434	16,921
 Funds		
Restricted funds	20,722	2,094
Unrestricted funds	(6,288)	14,827
 Total funds	14,434	16,921

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2024.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2024 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

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

The financial statements were approved by the Board of Trustees and authorised for issue on 7th October 2025 and signed on its behalf by:



N Kurzon - Trustee

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees. Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred consequences of recognised income by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement

3. DONATIONS AND LEGACIES

	2024	2023
	£	£
Donations	8,602	5,885
Gift aid	2,855	860
	<u>11,457</u>	<u>6,745</u>

4. RAISING FUNDS

Raising donations, legacies and securing further project income

	2024	2023
	£	£
Management and administration	<u>4,203</u>	<u>10,046</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2024

5. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2024 nor for the year ended 31st December 2023.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2024 totalled £nil (2023: £nil).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2023: all trustees for expenditure on raising funds).

6. STAFF COSTS

	2024 £	2023 £
Wages and salaries	-	-
	-	-

The average monthly number of employees during the year was as follows:

	2024	2023
Full time equivalents	-	-

No employees received emoluments in excess of £60,000

7. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024 £	2023 £
Prepayment and accrued income	33,898	313
	33,898	313

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2024

8. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2024	2023
	£	£
Trade creditors	-	-
Social security and other taxes		408
Other creditors		1,325
Accruals and deferred income	60,000	2,537
	<u>60,000</u>	<u>4,270</u>

9. MOVEMENT IN FUNDS

	At 1/1/2024	Net movement in funds	At 31/12/2024
	£	£	£
Unrestricted funds			
General fund	14,827	3,801	18,628
Restricted funds			
Restricted	2,094	(6,288)	(4,194)
	<u>16,921</u>	<u>(2,487)</u>	<u>14,434</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	8,004	(4,203)	3,801
Restricted funds			
Restricted	20,159	(26,448)	(6,288)
TOTAL FUNDS	<u>28,163</u>	<u>(30,651)</u>	<u>(2,487)</u>

10. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2024.

Accounts

REPORT OF THE TRUSTEES AND UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2023
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)

PEACE CHILD INTERNATIONAL

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PEACE CHILD INTERNATIONAL
INFORMATION
FOR THE YEAR ENDED 31 DECEMBER 2023

TRUSTEES	D R Woollcombe R Simonds V B Tailor M W Woollcombe A L Landman N Kurzon
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Tayabali & White Chartered Accountants 5 High Green Great Shelford Cambridge CB22 5EG

PEACE CHILD INTERNATIONAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2023. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child continued to promote youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation, and teamwork, all of which are essential in many aspects of their future, especially for employment. We do this through highly innovative and dynamic training, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child's programmes have been developed in close partnership with young people themselves, and this is what makes them so effective. Peace Child's programmes have been designed to empower young people to take control of their lives and their future. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them. In 2023 Peace Child focused on three core programmes:

- Employability Training (WTC)- We empowered young people in the UK to realise their full potential and gain the skills, confidence, and tools they need to become employable.

PEACE CHILD INTERNATIONAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

- Luton Youth Sustainability Action Forum – We provide training in public speaking and environmental awareness to students from schools in Luton
- The Peace Child Musical and the United Nations - The new Centenary Peace Child show which we started to develop with our network of teachers and young people around the world is a part of that Transformative education agenda. It builds on the UN's agenda to build “effective Multilateralism”.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £39,829 (2022: £155,367). As at 31st December 2023, total funds amounted to £16,921 (2022: £16,782).

Reserve policy

The Trustees have examined the requirements for reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisation, it is prudent to maintain a level of general funds sufficient to:

- a) Enable all Projects to be brought up to date and financial reports prepared for Funders
- b) Meets its Statutory Obligations to pay employees notice and redundancy periods
- c) Meet operating costs for reporting requirements to Charity Commission and Companies House.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance

PEACE CHILD INTERNATIONAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31 DECEMBER 2023

basics and filing requirements, this may supplemented with specific training depending on the Trustees role.

Risk management

The Trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 29 October 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D. Woollcombe', written in a cursive style.

David Woollcombe - Trustee

PEACE CHILD INTERNATIONAL

INDEPENDENT EXAMINER'S REPORT
FOR THE YEAR ENDED 31 DECEMBER 2023

I report on the accounts of Peace Child International for the year ended 31 December 2023.

Respective responsibilities of trustees and examiner

The Trustees are responsible for the preparation of the accounts. The Trustees consider that an audit is not required for this period under section 43(2) of the Charities Act 1993 (the 1993 Act) and that an independent examination is needed. Having satisfied myself that the charity is not subject to an audit under charity law and is eligible for independent examination, it is my responsibility to:

Examine the accounts under section 43 of the 1993 Act;

Follow the procedures laid down in the general directions given by the Charities Commission (under section 43(7)(b) of the Act, as amended);

and 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 the seeking of 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 statement below.

Independent examiner's statement

In connection with my examination, no matter has come to our attention:

- (1) which gives me reasonable cause to believe that, in any material respect, the requirements:
 - to keep accounting records in accordance with section 41 of the Act; and
 - to prepare accounts which accord with the accounting records and to comply with the accounting requirements of the 1993 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.



..... Dated: 31/10/2024

S R F White
For and on behalf of Tayabali & White
Chartered Accountants
5 High Green
Great Shelford
Cambridge
CB22 5EG

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31 DECEMBER 2023

				2023	2022
		Unrestricted	Restricted	Total funds	Total funds
	Notes	fund	fund		
		£	£	£	£
Income and Endowments from					
Donations and legacies		6,745		6,745	30,394
Charitable activities					
AZUL WASI		5,963		5,963	2,744
BTCA			15,548	15,548	95,704
WTC (UK)			5,947	5,947	6,013
Sustainability			3,963	3,963	4,201
Raleigh				-	16,283
Eirwen			1,663	1,663	
Investment income					28
Total Incoming Resources		12,708	27,121	39,829	155,367
Expenditure on					
Raising funds		10,046		10,046	35,244
Charitable activities					
AZUL WASI		4,617		4,617	2,751
BTCA			21,139	21,139	95,704
WTC (UK)			3,888	3,888	6,013
Sustainability					4,201
Raleigh					16,283
Total Incoming Expended		14,663	25,027	39,690	160,196
Net Income / Expenditure		(1,955)	2,094	139	(4,829)
Reconciliation of funds					
Total funds brought forward		16,782	-	16,782	21,611
Total funds carried forward		14,827	2,094	16,921	16,782

PEACE CHILD INTERNATIONAL

BALANCE SHEET

FOR THE YEAR ENDED 31 DECEMBER 2023

	2023 Total funds	2022 Total fund
	£	£
Current Assets		
Debtors	313	4,213
Cash at bank and in hand	<u>20,878</u>	<u>43,474</u>
	21,191	47,687
 Creditors		
Amounts falling due within one year	(4,270)	(30,905)
 Net Current Assets	<u>16,921</u>	<u>16,782</u>
Total Assets less current liabilities	16,921	16,782
 Net Assets	<u><u>16,921</u></u>	<u><u>16,782</u></u>
 Funds		
Restricted funds	2,094	-
Unrestricted funds	<u>14,827</u>	<u>16,782</u>
 Total funds	<u>16,921</u>	<u>16,782</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2023.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2023 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- a) Ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- b) Preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

PEACE CHILD INTERNATIONAL
BALANCE SHEET
FOR THE YEAR ENDED 31 DECEMBER 2023

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

The financial statements were approved by the Board of Trustees and authorized by for issue on 29 October 2024 and signed on its behalf by:

A handwritten signature in black ink, appearing to read 'D R Woollcombe', written in a cursive style.

D R Woollcombe – Trustee

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1

2. ACCOUNTING POLICIES

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019) ', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred consequences of recognised income by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2023	2022
	£	£
Donations	5,885	27,806
Gift aid	860	2,588
	<u>6,745</u>	<u>30,394</u>

4. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	<u>-</u>	<u>28</u>

5. RAISING FUNDS

Raising donations, legacies and securing further project income	2023	2022
	£	£
Staff costs	-	24,495
Management and administration	9,532	6,055
Fundraising consultancy	-	4,111
Travel and subsistence	-	583
	<u>9,532</u>	<u>35,244</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS FOR THE YEAR ENDED 31 DECEMBER 2023

4. INVESTMENT INCOME

	2023	2022
	£	£
Deposit account interest	-	28

5. RAISING FUNDS

Raising donations, legacies and securing further project income	2023	2022
	£	£
Staff costs	-	24,495
Management and administration	10,046	6,055
Fundraising consultancy	-	4,111
Travel and subsistence	-	583
	10,046	35,244

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2023 nor for the year ended 31st December 2022.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2023 totalled £nil (2022: £102). Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2022: all trustees for expenditure on raising funds).

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

7. STAFF COSTS

	2023 £	2022 £
Wages and salaries	-	24,495
	<u>-</u>	<u>24,495</u>
The average monthly number of employees during the year was as follows:		
	2023	2022
Full time equivalents	-	1
	<u>-</u>	<u>1</u>
No employees received emoluments in excess of £60,000		

8. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023 £	2022 £
Other debtors	-	3,612
VAT	-	288
Prepayment and accrued income	313	313
	<u>313</u>	<u>4,213</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

9. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2023	2022
	£	£
Trade creditors	-	2,848
Social security and other taxes	408	721
Other creditors	1,325	1,325
Accruals and deferred income	2,537	26,011
	<u>4,270</u>	<u>30,905</u>

10. MOVEMENT IN FUNDS

	At 1/1/2023	Net movement in funds	At 31/12/2023
	£	£	£
Unrestricted funds			
General fund	16,782	(1,955)	14,827
Restricted funds			
Restricted	-	2,094	2,094
	<u>16,782</u>	<u>139</u>	<u>16,921</u>
	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	12,708	(14,663)	(1,955)
Restricted funds			
Restricted	27,121	(25,027)	2,094
TOTAL FUNDS	<u>39,829</u>	<u>(39,690)</u>	<u>139</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 DECEMBER 2023

10. MOVEMENT IN FUNDS

Comparatives for movement in funds

	At 1/1/2022 £	Net movement in funds £	At 31/12/2022 £
Unrestricted funds			
General fund	21,611	(4,829)	16,782
	21,611	(4,829)	16,782
	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	49,449	(54,278)	(4,829)
Restricted funds			
Restricted	105,918	(105,918)	-
TOTAL FUNDS	155,367	(160,196)	(4,829)

11. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2023.

Accounts

2022 Annual Report

Helping young people
achieve their full potential



Peace Child
International

empowering young people



List of Trustees during 2022

David Woollcombe – Chair
Viji Underwood – Treasurer
Rosey Simonds – Secretary to the Board
Hortense Julianne (until October 2022)
Joanna Mobed
Olivia Hutchinson
Vinod Tailor
Rory Copeland
Michael Woollcombe Clarke

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Letter from the Chair

2022 was a momentous year – both for Peace Child and the world. On 6th February, Eirwen Harbottle, our Co-Founder who served as the first chair of Trustees for 27 years, died peacefully in her sleep just short of her 101st birthday. Two weeks later, on 24th February, the government of Russia tore up the UN Rule book and invaded its sovereign neighbour, Ukraine – compelling a whole new generation of young Russians and Ukrainians to suffer the “scourge of war.” The UN's response to the crisis was pretty supine, but, realistically, what could they do when one of the permanent members of its Security Council flagrantly flouts its most basic rule?

What could Peace Child do? Ending the Cold War was where our organisation started and it is painful to see all that early work unravel so quickly. It did, however, incentivise me to re-connect with the UN and get young people involved in the preparations for the UN Summit of the Future with its New Agenda for Peace, Digital Compact and Declaration for Future Generations. We held a Summer School on this, talking to experts on how – if? – young people might do a better job than their parents, turning State of the Planet indicators around in an imaginary UN Earth Situation Room. Answer? It's entirely possible, but it will take a whole lot more commitment and sense of urgency than shown by current leaders.

Meanwhile, despite COVID challenges, our Be the Change Academy in Sierra Leone was able to train 1,252 young women with an average age of 25; Work the Change, our UK peer-to-peer employability programme, trained 300 students aged 14 to 17. Luton continues to play a major role in our UK Outreach programme hosting our Summer School, and putting into practice the slogan: “Think Globally – Act locally” with our first Youth Sustainability Action Forum: student teams from 6 Luton schools developed creative projects to help make Luton a more sustainable town. The Forum will, we hope, become an annual event in Luton's Vision 2040 programme and be adopted in other towns and communities.

A second goodbye was to Adriana Poggia, our CEO for 6 years. Adriana started working for Peace Child as a volunteer at the Be the Change Academy in Guinea. On her return, she briefly became a Trustee before taking on the CEO role in 2015. She felt passionately about the work Peace Child was doing with disadvantaged young women in West Africa and the turn-around in the lives of the 10,000+ young women trained in that programme is her lasting legacy. We shall miss her very much and wish her the best of success in her new job in Zurich, Switzerland. We are very grateful to Fred Fenwick for continuing to work on both of our major programmes.

We chose to celebrate Eirwen's life and the end to our 40th anniversary by holding an "Intergenerational Dialogue" – bringing together the young people from the Summer School to pitch their ideas to environmental leaders, Jonathan Porritt and Ann Finlayson and an audience of Peace Child supporters as well as Eirwen's friends and family. Peace Child was, perhaps, Eirwen's proudest achievement: it advanced her passionate belief in young people. Had she seen the wisdom and passion with which the youth presented their imperatives for the future at this event she would have loved it. How we missed her!

David Woollcombe

David Woollcombe,
Founder and Chair of Trustees; December 2022



Eirwen Harbottle

Founder
Peace Child and Chair of
Trustees – 1982 to 2009



Adriana Poggia

CEO
Peace Child International
2015 to 2022



Our Guiding Principles

Our Mission:

Peace Child International's mission is to empower young people to fulfil their potential and gain the self-confidence, skills and knowledge they need to bring about social, economic and environmental change.



Our Vision:

Peace Child International's vision is of a future where young people play a constructive role in society, and live in a world which enables them to thrive. Peace Child believes in young people. We know that, when given the right skills, tools, information and opportunity, young people will thrive. Therefore, with every programme we undertake, we seek to follow these guiding principles:

1. Youth-Inspired: We value the ideas, voices and goals of young people. We actively engage with and listen to young people from around the world. This informs our strategy and helps us develop effective programmes, youth solutions and advocacy initiatives. Whenever possible we seek to co-manage projects, ensuring young people feel ownership of the projects on which they are engaged.

2. Sustainability: This drives all our work, we don't do anything unless we are convinced it is sustainable.

3. Innovation: We seek improvement and innovation in all our work. We define innovation not necessarily as something new but employing new uses of traditional methods.

4. Education: We encourage young people around the world to get informed and empower them to create positive change in their own lives, and that of their communities. We do this through training and education.

5. Collaboration: We work in partnership at all levels, engaging with some of the most powerful organisations internationally, to small grassroots organisations and individuals from all around the world.

5. UN Sustainable Development Goals:

Our programmes support the achievement of the Sustainable Development Goals; specifically, Goal 1 (No Poverty), Goal 4 (Ensure inclusive and equitable quality education and promote lifelong learning), Goal 8 (Decent Work and Economic Growth) and Goal 13 (Climate Action).

What we do

Peace Child International is a youth-led charity that empowers young people to gain the skills, knowledge and confidence they need to achieve their full potential and bring about social, economic and environmental change in their own lives, in their communities and in the wider world. It does this through innovative, transformative education, training, mentoring programmes, each of which has been designed to be scalable across the world.

Peace Child promotes youth participation by supporting young people to build their confidence and develop vital skills such as communications, negotiation and teamwork, all of which are essential to their future well-being, especially for employment. Working inter-generationally with Peace Child's highly trained experts, young people identify key challenges in their lives then work together to develop and deliver projects that bring about social, economic and environmental change.

All our programmes have been designed to empower young people to take responsibility for their own future and not wait for elders to resolve their problems for them. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them.

The impact of Peace Child's work has been recognised by the UN who awarded the charity its Peace Messenger award in 1986, and consultative status with UN-ECOSOC in 1997.

Why we do it?

Young people have the time and the power to transform society. Their participation in all aspects of society is crucial but too many young people lack the opportunities, the skills, the knowledge and the confidence they need to do so. Peace Child International seeks to fill those gaps, and enable young person to fulfil their own potential and benefit their own and their community's future in which we are all destined to live.

Who we are?

Peace Child was founded 40 years ago to provide a platform for young people to address the concerns they have, whether at a global or local level. Three of our six founders are still closely involved in the running of the charity. PCI operates with a small staff in the UK and local teams in West Africa. A diverse board of Trustees based in the UK is the ultimate authority for the charity.



Our Programmes:

We have three main programmes developed in close partnership with young people themselves.

1. **Be The Change Academies, West Africa** - *Our Entrepreneurship Programme*
2. **Work The Change - UK** - *Our Employability Programme*
3. **Global Transformative Education**

The Future

This Annual Report runs to 31 December 2022, but we constantly strive to advance our mission. In 2023, we have begun a strategic review of our work, which has included the 'spin-off' of our project in West Africa into a standalone charity, 'Prosper'. We were delighted that Viji, Joanna, Olivia and Rory agreed to step down from the Peace Child board in April 2023 to act as the first trustees of this new charity. This and other milestones will be reflected fully in the 2023 Annual Report.

Be The Change Academies, West Africa Entrepreneurship Programme

Our current Be the Change Academy (BTCA) targets illiterate young women in Sierra Leone, helping them to escape poverty by expanding their businesses and providing them with the skills and knowledge needed to generate a sustainable income. This means that they are able to feed themselves and their families, send their children to school and pay for vital medicine. Most trainees already have a business but are unable to make a living from it or pay for food, medical costs or education to support themselves or their family.

Since 2013, in collaboration with our local partner AWISH and the young women themselves, we have developed an effective image based business training programme which empowers illiterate young women to build a sustainable business and become financially independent for life.

Being image-based and tailored for young women with little or no formal education, our project fills a gap in existing provision. It is unique and provides an example of best practice in how to transform the lives of some of the world's most marginalised young people.

Our work in 2022

In 2022, we continued to deal with the fallout from the Global Pandemic, an additional geo-political issue that has led to devastating inflation in Sierra Leone. These external shocks highlight the importance of developing economic sustainability and resilience amongst some of the world's most vulnerable people



Impact:

Despite these challenges during the year, we were able to:



Work in 10 communities



Train 1,252 young women aged between 18 – 35 with the average age of young women being 25 years old



The project indirectly benefitted 7,755 people – including community and family members

Pre Training Data

On average, of those who attended the trainings

- **72%** had no formal education
- **26%** had completed only primary education
- **95%** stated at the start of their training that they were, either:
"Very Unconfident" or "Unconfident" in their ability to read and write.

On average, those who were already running some sort of business, stated that they had:

- A business Turnover of **£7.64** per day
- An income taken from their business of **£1.93** per day
- A footfall of approximately 12 Customers per day, of whom **28%** were regular buying customers
- **35%** felt Very Unconfident ; **65%** Unconfident in their abilities to run a successful business

Post Training Data

On average, of those who attended the trainings

- Increased their business turnover to **£10.07** per day
- Increased the income taken from their business to **£3.42** per day
- Overall they had increased their footfall to approximately 23 Customers per day, of whom **98%** were buying regularly from them
- **60%** of participants added a new product to their business
- **72%** said they felt "Very Confident" while **27%** felt "Confident" in their ability to run a successful business





Case Study

Jenneh, 29, was never able to access formal education. She runs a community shop, selling general goods such as rice, oil, cleaning products, batteries etc. Before joining the training she was not running a business herself but supporting her husband on his small holding peanut farm. She has three children between 12 and 5 years old. Jenneh confirmed the BTCA project had been instrumental in her development as an entrepreneur, crediting her understanding of customer service as key to her business growing:

"I have understood you need to give good customer service. I have now started to offer my products on credit, so people can take the goods and then pay later, as this helps to increase my sales, while offering a useful service to my customers that cannot pay straight away."

She also stressed the importance of the savings group established by the project to her development:

"I know that today I have 300,000 SLL (approximately \$15) in savings, this has been built up through my profits from my business. I know with confidence I can use this money to re-invest into my business without needing to ask anyone else for money. I am able to do it on my own."

When asked about what has been the biggest change in her personal life, she proudly stated:

"I can better support my children's education."



Trustee's Site Visit

by Joanna Mobed

In December 2022 I had the privilege of visiting Peace Child's BTCA in Kenema, Sierra Leone. Since joining the board of Peace Child, particularly since starting and chairing the Fundraising Committee, I have consistently been focussed on showcasing the value of Peace Child's work in Sierra Leone to new, existing and potential donors. I am also responsible for maintaining a close understanding of the training materials and savings groups as a trustee. Travelling to Sierra Leone has given me a first hand view of Peace Child's work in Sierra Leone, and the impact of our unique, highly bespoke programmes on the participants, their families and the local community.

One of the greatest highlights of the visit was getting to know the team based in Kenema. Alpha, our Country Director, has previously presented to the board via Zoom from Sierra Leone. As a result of the visit, I have developed a much closer working relationship with Alpha and his team, and we regularly exchange messages and updates regarding the programmes. We spent as much time as possible in the field, getting to know the training facilitators Hassan, Nancy and Ali and understanding their unique methods of presenting the training materials to the various cohorts. During small group sessions at the office in Kenema, the team's dedication really shone - hearing about how the facilitators will run trainings and saving groups throughout the year, leaving hours before sunrise and travelling to remote villages in the rainy season when the roads are waist deep in water and impassable other than by skilful navigation on a motorbike.

We observed training sessions in a range of communities - rural, semi-rural and suburban. At the office, the facilitators ran some of the training exercises on us. The materials are highly interactive, ensuring participants think critically and come up with their own answers rather than memorising content from lectures. None of the materials require any reading, writing or numeracy skills, ensuring that they are accessible to a diverse range of participants. Several of the exercises involve learning through 'games', such as the buyers and sellers game demonstrating different pricing points and the value of relationships when trading, and the river code game - showing the importance of self determination, trust and teamwork to navigate a challenging business environment.

Throughout the week, we visited a range of businesses which participants had established as a result of the skills developed in the training programme, including 'table' businesses selling food, hair products and toiletries, a restaurant, a casava farming cooperative and a wholesale business. The most memorable part of the trip was hearing the participants' testimonies, first hand accounts on how life changing their businesses had been - creating opportunities to send their children to school, save money for the future and pull together savings to support family members in the local community.

Employability Programme

Work The Change – UK

Fully Funded Employability
Skills Workshops for Y10 & 12

Our Sessions



Identify Passions

In session one, students think about what they really care about and consider career pathways related to their passions.



Help to Harness Skills

Session two asks students to reflect on the skills they have developed in both formal and informal settings.



Support CV Writing

The final session offers tips on CV writing and gives students the space to craft a convincing CV.



Promote Peer to Peer

A facilitator delivers our workshops to VI formers on day one, then trains them to deliver the session to their peers in year 10 on day one.

Why Choose us?



Our workshops are free of charge



Our unique peer to peer delivery model promotes oracy in the curriculum



We have already helped over 3,000 students in the UK improve their confidence

Our Progress This Year:

Over the past two years, due to Covid, we adapted Work The Change to serve as an online mentorship programme. From our assessments, we concluded that the online programme was far less effective than the original, direct face-to-face trainings, so in the summer term of 2022, we were delighted to be able to start going into schools again. We ran trainings in three schools in Berkshire, Hertford, Bedfordshire in partnership with three different charitable foundations. The programme reached 300 young people aged 14-17.

Year 10 students had also missed out on the opportunity to engage in work experience and opportunities to hear from outside experts deliver specialist workshops and assemblies to the students. Additionally, the gap between disadvantaged pupils and their peers widened greatly during the pandemic: many youngsters now suffer from an acute lack of self-esteem and self-confidence. The Year 10s found the programme helped prepare them to gain the maximum from their forthcoming work experience weeks. Of the VIth form peer facilitators also benefitted from the opportunity to develop presentation skills and increase their self-confidence.



Impact:

Of the Year 10 students:

- All 299 students who took part in the training reported that they had gained valuable skills that they believe will be useful when looking for, or being in, employment.
- 90% felt that the topics covered will be "Very useful" or "Quite useful" when applying for a job.
- 64% felt more aware of their personal strengths that they already possessed because of the project
- 58% said they had a better understanding of their potential Career or Future Education pathways as a result of the training

Of the VIth Form peer facilitators

- 88% reported that they were glad they had the opportunity to take part in the programme
- 84% acknowledged that this activity pushed them outside their comfort zone

"I really enjoyed it and learnt some new skills and ideas"

Student

"Excellent for children who feel uncomfortable about their feelings and future"

Teacher

Building on this and other feedback from students and their teachers, we engaged an educational expert to update our materials to engage the students more effectively and meet their future employability needs.

Global Education

2022 sees PCI road-testing new transformative education programmes

As noted earlier, Peace Child's theory of change requires young people First: to inform themselves. Then to take action. For, as the Islamic leader, Abu Bakr, said: *"Action without Knowledge is folly. Knowledge without action is futile."*

Led by, David Woollcombe, and drawing on the call made at our 2021 UN 75th Anniversary follow-up Conference in Estonia, young people aged 14-21 came together in the first ever Peace Child Summer School to create a pilot edition of our planned UN Day State of the Planet Report, set in an imaginary Earth Situation Room. The same young people took their recommendations to a Peace Day event on Denmark's Youth Island, and then to our 40th Anniversary event in memory of Eirwen Harbottle where they engaged with Jonathon Porritt and Ann Finlayson in an Intergenerational Dialogue. We also followed up our Luton Online Sustainability Action Forum in 2021 with a live one held in the Putteridge Secondary School. Also in Luton, Louise Landman continued her inspirational tree-planting initiative. Finally, Singapore saw the first performance of the new Peace Child interactive musical show – which uses live drama to discuss how to repair the State of the World.

Luton Youth Sustainability Action Forum

Like **Work the Change**, this pilot project provided a training in presentational skills, and an introduction to the challenges of sustainable development to teams of four students from six different **Luton Secondary Schools** by challenging them to come up with a local sustainability initiative that they could implement themselves to make Luton a more sustainable town.

Following the trainings, each team developed their **Sustainability Action Initiatives**, and prepared a ten minute presentation on their initiative to promote their ideas both to their peers, and an expert panel which included the Mayor of Luton, Luton Borough Council staff and leaders of the local business community. This Forum was held on 7th July .

The initiatives included plans to:

- Create a club to celebrate Diversity in Luton
- Plant trees in a dual carriageway central reservation to combat air pollution in Luton;
- Build a "Green Wall" in a run-down part of Luton
- Create a garden to help students deal with mental health issues
- Create a safer, greener drop-off area for students outside the school gates.

The panel gave feedback on each initiative – and they, and the audience, were invited to ask questions of each team. Both panel and audience then voted to create a winning project.

Impact Assessment

100% of youth felt that this project was an activity which schools should do more of.

One of the participants wrote in their evaluation:

*"I enjoyed sharing ideas with other students and felt it was a great opportunity for our views to be heard."
One of the three things I learnt was that blaming many different people for sustainability problems will never help because it's better to make change yourself than to blame others.*

Student from Icknield School

"I gained lots of knowledge on what's good and bad with public speaking, how saying things differently when presenting affects the whole speech. Another thing I learned was how to structure a speech. A third thing I learned was that public speaking is not just about content but also about body language, voice projection and eye contact. I also learned about sustainability problems".

Student from Icknield School

"It felt good to see adults and young people working towards a shared goal"

Teacher

Tree Planting in Luton

In partnership with Louise Landman, we developed a lesson plan on conservation and planting trees which was delivered by the teachers ahead of the actual planting of trees by the students, under Louise's supervision, in school playgrounds and adjacent public areas.

The students selected to do the planting were those who rarely shone academically and their teachers reported that they were really proud of their achievement. Their confidence and, in some cases, their academic performance improved as a direct result of the programme.



Students from Cardinal Newman School, Luton

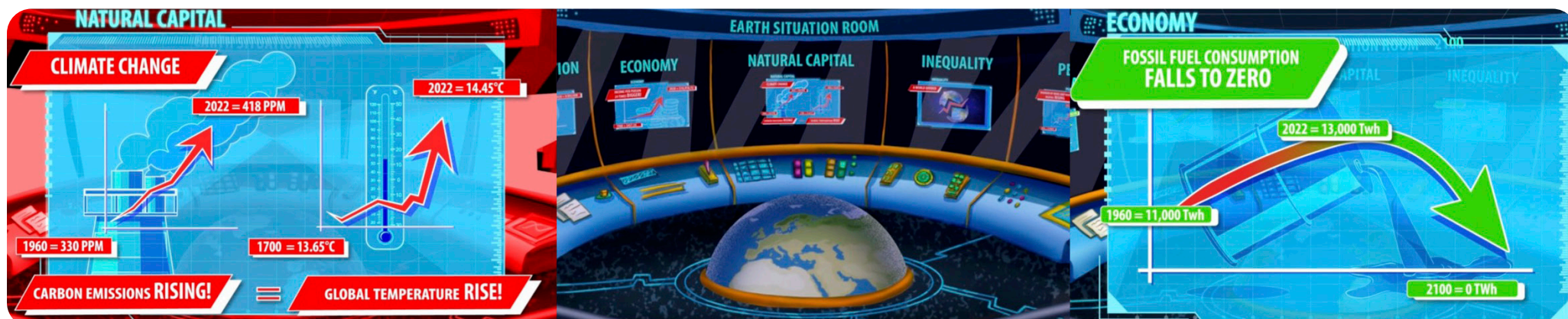
Global Education

UN Day State of the Planet Programme – and – our FIRST Earth Situation Room (ESR)

Article 11 of the UN's Our Common Agenda report calls on UN Member Governments to "Listen to and work with Youth" – something PCI has urged the UN to do for decades. The UN's Quintet of Change plan also seeks to create a new Data Strategy that turns the organisation into a "state-of-the-art data analyst and communicator for everyone – everywhere..."

Lauren Banham(21), who worked with PCI on our UN 75th Anniversary Festival, used her gap year to explore ways to implement these objectives in a way that would appeal to young people. Starting with a visit to the Glasgow Climate COP, she helped first develop the new interactive Peace Child musical.(see below) This starts in an imaginary Earth Situation Room somewhere in the UN's New York Headquarters that measures real time progress / regress on five key planetary indicators: Population, Economy, Natural Capital, Inequality and Peace. Lauren's thought was that the ESR should show – not just the situation as it is now (= very dire!) – but also how it should look 50-years hence (= hopefully very sustainable!) And it would be backed up by interviews with the best and the brightest global experts on what the young people of today have to do differently from previous generations to achieve that goal.

We had also discovered, doing our UN 75th Anniversary Festival in 2020, that the UN has no public-facing event to mark its anniversary on UN Day – 24th October. So, we decided to create a UN Day State of the Planet programme to promote the whole concept. Presented by young people, the programme would update youth – and the whole human family – every year on UN Day on our progress towards the peaceful, sustainable world we need for the survival and prosperity of Life on Earth.



The situation in 2022

The Earth Situation Room

The situation in 2100

The programme was book-ended by colourful animations set in the ESR created by ZEDEM animation showing the situation as it is NOW – and the situation as the youth of today need to make it by the end of their working lives. Our plan is that, in this way, the ESR can become the online resource that will deliver on the UN's goal of making it the "State-of-the-art data analyst and communicator everyone – everywhere..." – so badly needs.

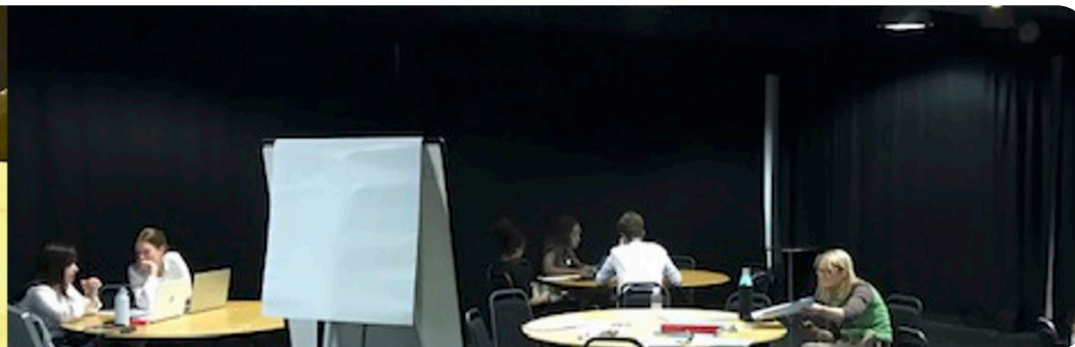
Peace Child's First Summer School

Hat Factory Studio, Luton – July 25th to 29th 2022

From July 25th to 29th, we held a Summer School at Luton's famous Hat Factory cultural centre. 23 global experts agreed to be interviewed on zoom by the young team. Each team member explored the expertise of the person they were set to interview then conducted the 23 interviews with a remarkable degree of professionalism.



Evie, Joanna and Lauren in interview mode



The Studio area at Luton's Hat Factory

A key concern of the young people was that the experts should not blind them with science or long words: so carefully, and respectfully, they asked for clarification whenever anything was unclear to them. The resulting video recordings, along with the link pieces recorded by Lauren and co-presenter, Shope Fashade, were edited into a 45-minute "long-form" and 14-minute "short-form" programme. Both were launched on UN Day 2022 – with an accompanying website [www.whatnext4un.org] which gives background and hyperlinks on each issue covered by the programme.



United Nations



Peace Child

The Summer School Team

Back Row: Eve-Marie Riley, Lauren Banham, Abigail Riley,
Charles Kirby
Front Row: Joana Miranda, Shope Fashade, Aisha Hasan

UN Peace Day Presentation on Denmark's Youth Island

On the last day of the Summer School, the students came up with their own proposals to present to the UN High-Level Advisory Board (H-LAB) on "Effective Multilateralism" which had called for young people's ideas. PCI's youth proposed:

- Regional Commissioners for Future Generations,
- A 'Digital UN' that allows ordinary citizens more input to UN Decisions;
- Legal prohibition of illicit financial flows and industries (like fossil fuels) that are an existential threat to the planet,
- Education that makes young people passionate about sustainability.
- Robust legislation that requires governments to protect and regenerate the bio-systems of the planet.



On Peace Day, September 21st 2022, five of the seven Summer School students travelled to Denmark's Youth Island to discuss and deliver their proposals at an International Meeting of students. It was the start of Peace Child International's work with the Coalition for the UN We Need (C4UN) that will, we hope, enable young people in our network help shape and nurture progress towards more effective global governance.

Using Drama to explore Global Issues

**Peace Child Forum Theatre Premiere – Singapore,
11th December 2022**

Peace Day 2022 also saw the premiere of the new Peace Child Interactive musical in Singapore by the Tamasha theatre company. The show starts on Peace Day 2070 with students reviewing the State of the Planet Report showing the world in a safe, sustainable state. In a back-cast to the 2020s, the students remember the first State of the Planet Report, showing the Planet in a terminal trajectory. The story tells how the young people of that time talked to business leaders, politicians, diplomats, advertising agents, citizen activists, faith leaders... all of whom said: "It's not our job to turn things around!" In frustration, the cast turn to the audience and ask them what they would do? This Interactive, Intergenerational Conversation feeds ideas into the final scenes in which, at the UN's Summit of the Future, the young people persuade UN Member State Governments to take the actions necessary to achieve a clean, green, peaceful and sustainable future.



Tamasha director, Deepika Rajani, reports that the show was "well-received" with many expressing astonishment that children so young were so well-informed and so passionate about matters affecting their planet's future.

Financial Information Treasurer's Statement

These summarised accounts are extracted from the Independent Examiner's Report on our FY 2022 accounts which was approved by the Trustees at their meeting on 2nd July 2022, and subsequently submitted to the Charity Commission and Companies House. The full accounts, together with the Independent Examiner's Report prepared by Niles Savjani FCA, Wagstaffs Chartered Accountants, Stevenage, Hertfordshire, can be obtained from the Secretary to the Board, Rosey Simonds, at: rosey@peacechild.org

Signed on behalf of the Trustees



Viji Underwood

	2022	2021
Incoming Resources		
Donations	30,394	23,001
Project Income (Grants)	124,945	93,409
BTCA	95,704	71,753
Work the Change	6,013	8,658
Other Project income	23,228	12,998
Investment Income	28	2
Total Incoming Resources	155,367	116,412
Resources Expended		
Wages	24,495	16,126
Projects Costs	105,918	120,169
Travel & Subistence	583	132
Management & Administration	6,055	7,292
Rent, Utilities & Supplies	420	420
Fundraising Consultancy	4,111	3,200
Total Incoming Expended	141,582	147,339
Gain/(Loss) for the Year	13,785	-30,927
Analysis of Resources Expended		
On Generating Funds	35,244	26,750
On Charitable Activities	105,918	93,419
Total	141,162	147,339
Reconciliation of Reserves		
Opening Reserves	21,611	25,368
Gain / (Loss) for the Year	-4,829	-3,757
Closing Reserves	16,782	21,611

Thank You

A huge thank you to all the individuals, institutions, organisations, trusts and foundations that have supported us this year:

The Arnold Clark Community Fund

Connolly Foundation

St. James Place

Cade Hill Investments

Tesco Community Grants

Eirwen Harbottle

Sarah Broxholme

Ashworth Charitable Trust

Scott Bader Commonwealth

Patrick Rowland Foundation

The H.O.B Trust

And to our dedicated and hard-working partner AWISH Sierra Leone, for delivering our entrepreneurial training programme in Kenema to such a high standard.

Safeguarding Statement:

We believe that it is always unacceptable for a child or young person to experience abuse of any kind and we recognize our responsibility to safeguard the welfare of all children and young people, by a commitment to a practice that protects them. We recognize that:

- The welfare of the child/young person is paramount, as enshrined in the Children Act 1989.
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity, have the right to equal protection from all types of harm or abuse.
- Some children are particularly vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues.
- It is essential to work in partnership with children, young people, their parents, carers and teachers to protect and promote young people's welfare.

Peace Child International has zero tolerance to bullying, harassment, abuse and any kind of exploitation of children and young people. If you have any concerns please contact our designated Safeguarding Officer:

Rosey Simonds, by mail at: rosey@peacechild.org or by phone on: **+44 7501 27 3195**



**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

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Notes to the Financial Statements	8 to 13

REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST DECEMBER 2022

TRUSTEES	D R Woollcombe V R Underwood (Treasurer) J H Nguepnang Ntepndie R Simonds J Mobed V B Tailor O Hutchinson R J Copeland M W Woollcombe-Clarke (appointed 2/7/22)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Wags LLP t/a Wagstaffs Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

PEACE CHILD INTERNATIONAL

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child continued to promote youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation, and teamwork, all of which are essential in many aspects of their future, especially for employment. We do this through highly innovative and dynamic training, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child's programmes have been developed in close partnership with young people themselves, and this is what makes them so effective. Peace Child's programmes have been designed to empower young people to take control of their lives and their future. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them. In 2022 Peace Child focused on three core programmes:

1. Entrepreneurship Training (BTCA) - We empowered 1,252 young women with no formal education, in Sierra Leone to gain vital business skills and enable them to become financially independent.
2. Employability Training (WTC) - We empowered 299 young people in the UK to realise their full potential and gain the skills, confidence, and tools they need to become employable.
3. Global Education (Sustainability) - We directly trained 70 students who passed those skills learned to 1800 students across several schools, continuing our objective to help achieve the UN Sustainable Development Goals at a local level and in ways that directly impact their lives and to create an opportunity for them to engage in activities that will help them develop vital transferable skills. Empowering them to have a voice in their future.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £155,367 (2021: £116,412). As at 31st December 2022, unrestricted funds amounted to £16,782 (2021: £21,611).

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the requirements for free reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisations, it is prudent to maintain a level of general funds sufficient to:

- a) enable all Projects to be brought up to date and financial reports prepared for Funders
- b) meets its Statutory Obligations to pay employees notice and redundancy periods
- c) meet operating costs for reporting requirements to Charity Commission and Companies House

The Trustees undertake to make good any reserves shortfall arising.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance basics and filing requirements. This may be supplemented with specific training depending on the Trustees role.

Risk management

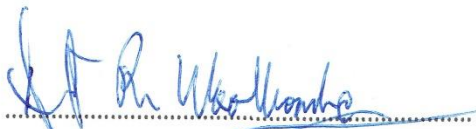
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 19th February 2023..... and signed on its behalf by:



D R Woollcombe - Trustee

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2022.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Company 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 your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

23/02/2023

Date:

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	30,394	-	30,394	23,001
Charitable activities					
AZUL WASI		2,744	-	2,744	3,510
BTCA		-	95,704	95,704	71,753
WTC (UK)		-	6,013	6,013	8,658
Sustainability		-	4,201	4,201	9,488
Raleigh		16,283	-	16,283	-
Investment income	4	28	-	28	2
Total		49,449	105,918	155,367	116,412
EXPENDITURE ON					
Raising funds	5	35,244	-	35,244	26,750
Charitable activities					
AZUL WASI		2,751	-	2,751	3,520
BTCA		-	95,704	95,704	71,753
WTC (UK)		-	6,013	6,013	8,658
Sustainability		-	4,201	4,201	9,488
Raleigh		16,283	-	16,283	-
Total		54,278	105,918	160,196	120,169
NET INCOME/(EXPENDITURE)		(4,829)	-	(4,829)	(3,757)
RECONCILIATION OF FUNDS					
Total funds brought forward		21,611	-	21,611	25,368
TOTAL FUNDS CARRIED FORWARD		16,782	-	16,782	21,611

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Debtors	9	4,213	-	4,213	616
Cash at bank and in hand		19,863	23,611	43,474	71,919
		24,076	23,611	47,687	72,535
CREDITORS					
Amounts falling due within one year	10	(7,294)	(23,611)	(30,905)	(50,924)
NET CURRENT ASSETS		16,782	-	16,782	21,611
TOTAL ASSETS LESS CURRENT LIABILITIES		16,782	-	16,782	21,611
NET ASSETS		16,782	-	16,782	21,611
FUNDS	11				
Unrestricted funds				16,782	21,611
TOTAL FUNDS				16,782	21,611

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

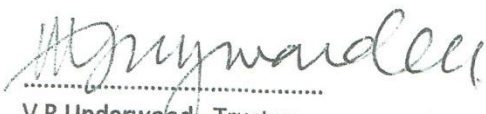
The notes form part of these financial statements

BALANCE SHEET - continued
31ST DECEMBER 2022

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

The financial statements were approved by the Board of Trustees and authorised for issue on 19th February 2023 and were signed on its behalf by:


D R Woolcombe - Trustee


V R Underwood - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

2. ACCOUNTING POLICIES - continued

Long term projects

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure consequences of recognised income.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	27,806	21,745
Gift aid	2,588	1,256
	<u>30,394</u>	<u>23,001</u>

4. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	28	2
	<u>28</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

5. RAISING FUNDS**Raising donations, legacies and securing further project income**

	2022	2021
	£	£
Staff costs	24,495	16,126
Management and administration	6,055	7,292
Fundraising consultancy	4,111	3,200
Travel and subsistence	583	132
	<u>35,244</u>	<u>26,750</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2022 totalled £102 (2021: £88).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2021: all trustees for expenditure on raising funds).

7. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	24,495	16,126
	<u>24,495</u>	<u>16,126</u>

The average monthly number of employees during the year was as follows:

	2022	2021
	1	2
Full time equivalents	<u>1</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	23,001	-	23,001
Charitable activities			
AZUL WASI	3,510	-	3,510
BTCA	-	71,753	71,753
WTC (UK)	-	8,658	8,658
Sustainability	502	8,986	9,488
Investment income	2	-	2
Total	<u>27,015</u>	<u>89,397</u>	<u>116,412</u>
EXPENDITURE ON			
Raising funds	26,750	-	26,750
Charitable activities			
AZUL WASI	3,520	-	3,520
BTCA	-	71,753	71,753
WTC (UK)	-	8,658	8,658
Sustainability	502	8,986	9,488
Total	<u>30,772</u>	<u>89,397</u>	<u>120,169</u>
NET INCOME/(EXPENDITURE)	(3,757)	-	(3,757)
RECONCILIATION OF FUNDS			
Total funds brought forward	25,368	-	25,368
TOTAL FUNDS CARRIED FORWARD	<u>21,611</u>	<u>-</u>	<u>21,611</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	3,612	250
VAT	288	94
Prepayments and accrued income	313	272
	<u>4,213</u>	<u>616</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,848	42
Social security and other taxes	721	(96)
Other creditors	1,325	273
Accruals and deferred income	26,011	50,705
	<u>30,905</u>	<u>50,924</u>

11. MOVEMENT IN FUNDS

	At 1/1/22	Net movement	At
	£	in funds	31/12/22
		£	£
Unrestricted funds			
General fund	21,611	(4,829)	16,782
	<u>21,611</u>	<u>(4,829)</u>	<u>16,782</u>
TOTAL FUNDS	<u>21,611</u>	<u>(4,829)</u>	<u>16,782</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	49,449	(54,278)	(4,829)
Restricted funds			
Restricted	105,918	(105,918)	-
	<u>155,367</u>	<u>(160,196)</u>	<u>(4,829)</u>
TOTAL FUNDS	<u>155,367</u>	<u>(160,196)</u>	<u>(4,829)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

11. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	25,368	(3,757)	21,611
TOTAL FUNDS	<u>25,368</u>	<u>(3,757)</u>	<u>21,611</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,015	(30,772)	(3,757)
Restricted funds			
Restricted	89,397	(89,397)	-
TOTAL FUNDS	<u>116,412</u>	<u>(120,169)</u>	<u>(3,757)</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2022
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

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Report of the Trustees	2 to 3
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REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST DECEMBER 2022

TRUSTEES	D R Woollcombe V R Underwood (Treasurer) J H Nguepnang Ntepndie R Simonds J Mobed V B Tailor O Hutchinson R J Copeland M W Woollcombe-Clarke (appointed 2/7/22)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Wags LLP t/a Wagstaffs Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

PEACE CHILD INTERNATIONAL

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2022. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child continued to promote youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation, and teamwork, all of which are essential in many aspects of their future, especially for employment. We do this through highly innovative and dynamic training, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child's programmes have been developed in close partnership with young people themselves, and this is what makes them so effective. Peace Child's programmes have been designed to empower young people to take control of their lives and their future. Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them. In 2022 Peace Child focused on three core programmes:

1. Entrepreneurship Training (BTCA) - We empowered 1,252 young women with no formal education, in Sierra Leone to gain vital business skills and enable them to become financially independent.
2. Employability Training (WTC) - We empowered 299 young people in the UK to realise their full potential and gain the skills, confidence, and tools they need to become employable.
3. Global Education (Sustainability) - We directly trained 70 students who passed those skills learned to 1800 students across several schools, continuing our objective to help achieve the UN Sustainable Development Goals at a local level and in ways that directly impact their lives and to create an opportunity for them to engage in activities that will help them develop vital transferable skills. Empowering them to have a voice in their future.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £155,367 (2021: £116,412). As at 31st December 2022, unrestricted funds amounted to £16,782 (2021: £21,611).

REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2022

FINANCIAL REVIEW

Reserves policy

The Trustees have examined the requirements for free reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisations, it is prudent to maintain a level of general funds sufficient to:

- a) enable all Projects to be brought up to date and financial reports prepared for Funders
- b) meets its Statutory Obligations to pay employees notice and redundancy periods
- c) meet operating costs for reporting requirements to Charity Commission and Companies House

The Trustees undertake to make good any reserves shortfall arising.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance basics and filing requirements. This may be supplemented with specific training depending on the Trustees role.

Risk management

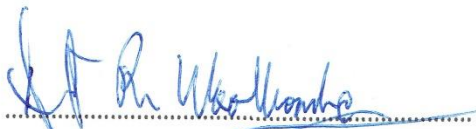
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 19th February 2023..... and signed on its behalf by:



D R Woollcombe - Trustee

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2022.

Responsibilities and basis of report

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

Having satisfied myself that the accounts of the Company 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 your charity's accounts as carried out under Section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by Section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

23/02/2023

Date:

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	30,394	-	30,394	23,001
Charitable activities					
AZUL WASI		2,744	-	2,744	3,510
BTCA		-	95,704	95,704	71,753
WTC (UK)		-	6,013	6,013	8,658
Sustainability		-	4,201	4,201	9,488
Raleigh		16,283	-	16,283	-
Investment income	4	28	-	28	2
Total		49,449	105,918	155,367	116,412
EXPENDITURE ON					
Raising funds	5	35,244	-	35,244	26,750
Charitable activities					
AZUL WASI		2,751	-	2,751	3,520
BTCA		-	95,704	95,704	71,753
WTC (UK)		-	6,013	6,013	8,658
Sustainability		-	4,201	4,201	9,488
Raleigh		16,283	-	16,283	-
Total		54,278	105,918	160,196	120,169
NET INCOME/(EXPENDITURE)		(4,829)	-	(4,829)	(3,757)
RECONCILIATION OF FUNDS					
Total funds brought forward		21,611	-	21,611	25,368
TOTAL FUNDS CARRIED FORWARD		16,782	-	16,782	21,611

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2022

	Notes	Unrestricted fund £	Restricted fund £	2022 Total funds £	2021 Total funds £
CURRENT ASSETS					
Debtors	9	4,213	-	4,213	616
Cash at bank and in hand		19,863	23,611	43,474	71,919
		24,076	23,611	47,687	72,535
CREDITORS					
Amounts falling due within one year	10	(7,294)	(23,611)	(30,905)	(50,924)
NET CURRENT ASSETS		16,782	-	16,782	21,611
TOTAL ASSETS LESS CURRENT LIABILITIES		16,782	-	16,782	21,611
NET ASSETS		16,782	-	16,782	21,611
FUNDS	11				
Unrestricted funds				16,782	21,611
TOTAL FUNDS				16,782	21,611

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2022.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2022 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

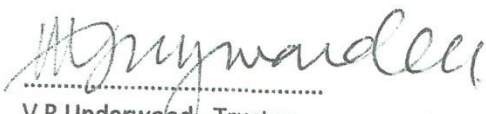
The notes form part of these financial statements

BALANCE SHEET - continued
31ST DECEMBER 2022

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

The financial statements were approved by the Board of Trustees and authorised for issue on 19th February 2023 and were signed on its behalf by:


D R Woolcombe - Trustee


V R Underwood - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2022**

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES**Basis of preparing the financial statements**

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

2. ACCOUNTING POLICIES - continued

Long term projects

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure consequences of recognised income.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2022	2021
	£	£
Donations	27,806	21,745
Gift aid	2,588	1,256
	<u>30,394</u>	<u>23,001</u>

4. INVESTMENT INCOME

	2022	2021
	£	£
Deposit account interest	28	2
	<u>28</u>	<u>2</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

5. RAISING FUNDS**Raising donations, legacies and securing further project income**

	2022	2021
	£	£
Staff costs	24,495	16,126
Management and administration	6,055	7,292
Fundraising consultancy	4,111	3,200
Travel and subsistence	583	132
	<u>35,244</u>	<u>26,750</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2022 nor for the year ended 31st December 2021.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2022 totalled £102 (2021: £88).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2021: all trustees for expenditure on raising funds).

7. STAFF COSTS

	2022	2021
	£	£
Wages and salaries	24,495	16,126
	<u>24,495</u>	<u>16,126</u>

The average monthly number of employees during the year was as follows:

	2022	2021
	1	2
Full time equivalents	<u>1</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	23,001	-	23,001
Charitable activities			
AZUL WASI	3,510	-	3,510
BTCA	-	71,753	71,753
WTC (UK)	-	8,658	8,658
Sustainability	502	8,986	9,488
Investment income	2	-	2
Total	<u>27,015</u>	<u>89,397</u>	<u>116,412</u>
EXPENDITURE ON			
Raising funds	26,750	-	26,750
Charitable activities			
AZUL WASI	3,520	-	3,520
BTCA	-	71,753	71,753
WTC (UK)	-	8,658	8,658
Sustainability	502	8,986	9,488
Total	<u>30,772</u>	<u>89,397</u>	<u>120,169</u>
NET INCOME/(EXPENDITURE)	(3,757)	-	(3,757)
RECONCILIATION OF FUNDS			
Total funds brought forward	25,368	-	25,368
TOTAL FUNDS CARRIED FORWARD	<u><u>21,611</u></u>	<u><u>-</u></u>	<u><u>21,611</u></u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Other debtors	3,612	250
VAT	288	94
Prepayments and accrued income	313	272
	<u>4,213</u>	<u>616</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2022	2021
	£	£
Trade creditors	2,848	42
Social security and other taxes	721	(96)
Other creditors	1,325	273
Accruals and deferred income	26,011	50,705
	<u>30,905</u>	<u>50,924</u>

11. MOVEMENT IN FUNDS

	At 1/1/22	Net movement	At
	£	in funds	31/12/22
		£	£
Unrestricted funds			
General fund	21,611	(4,829)	16,782
	<u>21,611</u>	<u>(4,829)</u>	<u>16,782</u>
TOTAL FUNDS	<u>21,611</u>	<u>(4,829)</u>	<u>16,782</u>

Net movement in funds, included in the above are as follows:

	Incoming resources	Resources expended	Movement in funds
	£	£	£
Unrestricted funds			
General fund	49,449	(54,278)	(4,829)
Restricted funds			
Restricted	105,918	(105,918)	-
	<u>155,367</u>	<u>(160,196)</u>	<u>(4,829)</u>
TOTAL FUNDS	<u>155,367</u>	<u>(160,196)</u>	<u>(4,829)</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2022

11. MOVEMENT IN FUNDS - continued**Comparatives for movement in funds**

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	25,368	(3,757)	21,611
TOTAL FUNDS	<u>25,368</u>	<u>(3,757)</u>	<u>21,611</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,015	(30,772)	(3,757)
Restricted funds			
Restricted	89,397	(89,397)	-
TOTAL FUNDS	<u>116,412</u>	<u>(120,169)</u>	<u>(3,757)</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2022.

Accounts

2021

Annual Report

Helping young people to
achieve their full potential.



Peace Child International
empowering young people

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Letter from the Chair

On Saturday 30th October this year, Peace Child marked the 40th Anniversary of its premiere performance at London's Royal Albert Hall. A late-comer said that stepping into the performance that night was like "stepping into a glass of champagne, fizzing with creativity, joy and positivity..." The original Peace Child show imagined a world in 2020, in which poverty and war were distant memories, the environment was on the mend, nuclear weapons were removed from the face of the earth, and human beings had learned to be kind to each other and to the natural world. Unfortunately, all these issues are still with us and we are a long way off such aspirations.

Peace Child recognises that we have an important role to play in challenging young people to define the world that they want to see and in empowering them to gain the knowledge and skills needed to bring about change, at a personal, community and international level. In planning our activities we are always conscious of the UN Sustainable Development Goals (SDGs) and how our programmes work to this end.

To mark our 40th Anniversary, we featured a handful of the thousands of people Peace Child has touched in its 40 years on our website home page and we started to think about what we might do differently as an organisation in order to thrive and to increase our impact over the next 40 years.

To that end, we have held a succession of online events to bring together young people and elders in inter-generational dialogues to discuss what they see as priorities for young people. Our youth employment and well-being programmes in West Africa and here in the UK continue to prosper and grow, and several new initiatives in global education were launched this year, despite the continuing constraints of the pandemic.

The leadership of our CEO, Adriana Poggia, remains exemplary, supported by a new intake of young trustees who are shaping the future trajectory of our charity. We hope that you enjoy learning more about our work and the impact that we had in 2021 on the coming pages. We are forever grateful to the support of our funders, young volunteers and our dedicated team who have made all this possible.

David Woollcombe, Founder and Chair of Trustees
Peace Child International

THANK YOU to our trustees for all their the time, commitment and support over the last year.

- Rory Copeland
- Olivia Hutchinson
- Hortense Julienne
- Joanna Mobed
- Rosey Simonds - Secretary
- Vinod Tailor
- Viji Underwood - Treasurer
- David Woollcombe - Chair

The Power of Youth

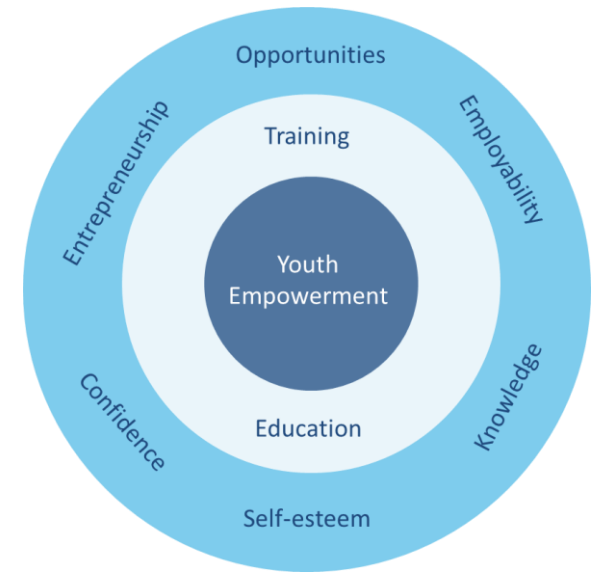
Peace Child is a youth-driven educational charity. Our vision is a future where young people play a key role in society, empowered to claim their rights and take action on issues affecting their future.

We recognise that education is fundamental to empowering young people to take control of their futures and to bringing about long term change, which is why all our programmes have been developed to be inclusive and accessible to all. They are proven to build self-confidence and life long skills such as communication, negotiation and teamwork which are vital for all aspects of life, especially employment.

We do this through highly innovative and dynamic peer-to-peer training, mentoring and global education programmes which have been designed to empower young people to take control of their lives and their future.

Our mission is to empower young people to achieve their full potential.

Helping them gain the skills and self-confidence they need to bring about social, economic and environmental change.



Peace Child continues to champion youth-led development in all we do and where possible we train young people to deliver our trainings to their peers, ensuring our work extends far beyond our programmes to create a catalyst for change for years to come.

Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them.

Guiding Principles

Peace Child's programmes have been proven to be highly effective, improving young people's earning potential and transforming their lives forever. We know that when given the right skills, tools and knowledge young people will thrive. Therefore, with every programme we undertake and every pound spent, we follow these core guiding principles:



1. Youth-Driven:

We value the ideas, voices and goals of young people. We actively engage with and listen to young people from around the world. This informs our strategy and helps us to develop effective programmes, youth solutions and advocacy. Whenever possible, we seek to co-manage projects, ensuring young people feel ownership of the projects on which they are engaged.

2. Sustainability:

This drives all our work. We don't do anything unless we are convinced that it is sustainable.

3. Innovation:

We seek improvement and innovation in all our work.

4. Collaboration:

We work in partnership at all levels, from engaging with some of the most powerful international organisations, to small grassroots organisations and individuals from all around the world.

5. UN Sustainable Development Goals:

Our programmes support the achievement of the Sustainable Development Goals; specifically, Goal 1 (No Poverty), Goal 4 (Ensure inclusive and equitable quality education and promote lifelong learning), Goal 8 (Decent Work and Economic Growth) and Goal 13 (Climate Action).

In the last two years alone, Peace Child has supported over 8,000 socially and economically disadvantaged young people to create long term change in their own lives and within their community.

Impact Report 2021

Peace Child is a small charity, which makes a huge impact, maximising the social return on every penny invested. We recognise that education is the key to improving self-confidence and resilience. For the past 40 years, Peace Child has been working with young people around the world to develop innovative and highly-effective programmes, which make young people believe in themselves and empower them to build the knowledge and skills that they need to address the most pressing challenges. All of our programmes are about young people taking control of their lives and their future.

Our Programmes cover in two key areas:

1) **Training and mentorship:**

- **Entrepreneurship:** an innovative, image-based training developed to empower disadvantaged young women living in Kenema, Sierra Leone to build sustainable livelihoods. Ensuring that they have the skills and connections needed to recognise new opportunities and to adapt their businesses to the changing environment for years to come.
- **Employability:** a peer-to-peer training programme encouraging students in areas of high deprivation across the UK to take responsibility for building their employability skills before leaving school and helping them to identify potential career paths.

2) **Global Education:**

- **School sustainability workshops:** educating young people in the UK about the UN SDGs, what they mean and how their achievement would lead to a better and more sustainable future for all. Young people then develop local solutions-based projects to help achieve those goals.
- **Intergenerational dialogues:** connecting young people with experts and activists of all ages to discuss common concerns that affect young people at a global and community level.



Training and Mentorship



Entrepreneurship – Sierra Leone

2021 saw the continuation of our image-based business training programme which empowers disadvantaged young women to build a sustainable business. Being image-based, and tailored specially for those with little or no formal education, our project fills a gap in existing provision. It is unique and provides an example of best-practice in how to transform the lives of some of the world's most marginalised.

This year we trained 1,138 disadvantaged young women in Kenema, Sierra Leone. 86% of these women could not read or write and had never been to school. Only 13% had completed primary school, and 1% had completed secondary school. As a consequence, we indirectly supported over 5,500 vulnerable people.

2021 gave us an opportunity to redefine and further develop our savings group methodology which has proven to be highly successful, helping women to deepen their financial understanding and hold leaders to account.

As with previous years, our overall objective was to help young women in the region to increase their earning potential through a better understanding of business management and finance, but the impact of these trainings goes far beyond increase in income. We found improvements in participants' increased access to finance, ability to save more money, confidence, community engagement and evidence of reduced domestic violence and increased decision-making power. These changes will have a significant impact on the young women and their families for years to come, ensuring the long-term sustainability of this project.

Impact – Sierra Leone

Isatu, 32, has never had the opportunity to go to school and is not able to read or write. She runs a business selling cooked food. In the past she was discouraged from running a business, as she had always lost money. She has a husband who is a farm hand and five children. Isatu credits the BTCA training as being transformational for her business and as a result her family. She is very proud to say she is now the head of the household. She told us:

“The training really helped me to understand how to finance my business, to ensure that I can make a living from my business, I now understand that you need to base your business on the amount of money that you have available to you, as otherwise your business will not be sustainable”.

Since completing the training Isatu has seen her business turnover increase from 8,000 SLL (£0.66) to 60,000 SLL per day (£5.00). This increase has been transformative. She told us:

“Not only have I been able to repay the money I owed, in fact now I can provide for my family and now even give my husband loans to buy materials he needs to farm”.

Finally, she also credits the creation of savings groups which were established through the project, as supporting her for the first time in her life to save money:

I try to split my profits in half and give half to my savings group and then the other half I use to support my children. The savings group has given me peace of mind. I know now that in case of any emergencies in my life or business, I can access my savings to support me through it.



Pre Training

- Average income pre training 15,000 SLL per day (£1.25 per day)
- 88% reported that few of their customers buy on a regular basis from them
- 63% very unconfident and 30% unconfident that they have the skills to start and run a successful business
- 60% of participants not a member of a savings group
- 85% of those that are members of a savings group are very unconfident in the management of their group

Training End

- Average income increased to 88,000 SLL per day (£7.33)
- 77% expanded their business, adding at least one new product
- 98% report that most of their customers now buy from them regularly
- 100% now have more customers than before the training started
- 77% are very confident and 22% are confident they have the skills to start and run a successful business
- Over 30 entrepreneurship networks established
- 90% of participants now belong to saving group
- 18% are very confident and 73% are confident in the management of their savings group

Training and Mentorship



Employability Training - UK

Due to the effects of Covid-19, we pivoted and re-developed our employability trainings into an online mentorship programme. We are extremely proud of the outcomes and, in 2021, Peace Child successfully tested, delivered, and validated the digital employability trainings.

Young people, particularly those from disadvantaged backgrounds, already face significant challenges when they leave full-time education. With an increasingly challenging jobs market for young people, particularly post-pandemic, securing a job will become even harder. Our tailored employability training programme addresses this challenge. Working with experienced, highly-trained facilitators, Peace Child supports young students to gain the skills, confidence and tools that they need to become employable, and empowers them to take responsibility for building up their skills before leaving school, thereby easing the school-to-work transition.

Overall, we were able to work with 209 young people in East London, Cambridge and Berkshire.

The new training uses a combination of Zoom and an interactive online presentation software MentiMetor to ensure that our project is able to engage, communicate, with and receive live feedback from participants during the session. The training delivery method varied from school to school, but all students completed the six training sessions: (1) Know yourself, (2) Communication, (3) Decision making, (4) Inspiration, passion, and values, (5) Pathways / Career choices and (6) CV & Personal Statement.

Impact – UK

We provide space and freedom to enable young people to discuss, think and self-analyse. Below is just one young person's journey through our project, which highlights the value of our approach: The young person in question was neither confident nor attentive at school and stated that they felt rather demotivated, because they saw little value in what they were learning and how it would translate into a job or career that they care about.

Whilst going through the project they were able to identify that they had a passion for Formula One racing. As a result of this, they realised that through studying mechanics at school, attending races in their spare time, and looking at a part-time/Saturday job at the local rally park, they could possibly one day get a job that involved cars.

We spoke about the importance of saving their pocket money so that they could be able to complete driving lessons; a vital skill to learn, if they are to have a future career in the car industry. In line with our project's impact, we saw this person's confidence and skills increase when they had identified a clear possible career pathway for themselves. They became motivated and focussed throughout the project and are now far more driven in their education because they see the reasons to be at school.

Student: **“The lesson was engaging, and informative. I found out how to pursue my ideal job.”**

Teacher: **“Absolutely fantastic- content very useful for students to help them think about their career choices and develop their CV/ personal statement skills.”**

“Excellent for children who feel uncomfortable about their feelings and future”

- 209 young people now have a road map to employment.
- 209 young people gained vital skills that will enable them to have a brighter future.
- 66% of those young people felt more aware of their personal strengths because of the project.
- 92% of those young people felt that the training will be useful when applying for jobs.
- 62% of those young people now felt they had a better understanding of possible career or future educational pathways.
- 77% of those young people increased in confidence as a result of the project.

We are extremely proud of the outcomes and feedback that we have received and we are delighted to say that the Work the Change project was nominated for The Advice and Guidance Award at the Children and Young People Now Awards 2021. We believe that this highlights the incredible work that we are achieving.

Global Education

Sustainability Pilot - Luton

Research shows that before the pandemic, over a third of children in Luton were growing up in poverty. This project was designed to build confidence and empower young people to have a voice in their future and enabled them to develop vital transferable skills which will help them to overcome the challenges of sustainability and to help them realise their full potential.

The project was highly successful and created opportunities for hundreds of students from four schools (Denbigh High, Putteridge, Barnfield and Denbigh Primary), Youthscape and the Next Generation Youth Theatre to engage in activities which addressed the challenge of Sustainability – and Luton’s ambitious target to be Carbon Neutral by 2040.

Through Peace Child’s international network, Luton students were able to take part in workshops with young leaders from other countries to discuss different ideas for action, building on their experience and successes. They also learned about the UN’s Sustainable Development Goals and developed local solutions to the challenges that they had identified. They presented their ideas to a high level Panel of MPs, Council representatives and educators. Each member of the panel was effusive in their praise of the young people in Luton for taking positive action at a local level to realise the SDGs in their own lives in ways that directly impact their schools and communities.



Impact - Luton

Teaching staff told us:

“The project enabled the children to develop the link between their actions and their impact on a local and global level. They understood that they had a part to play in the fight against the climate crisis and what they will start doing from today onwards. The project empowered the children to take the lead in designing, implementing, and evaluating the impact of their own projects. They gained many skills through the project including presentation skills, team work, creative development, research, budgeting and financial management of their business concept. The children were very proud to be part of this project and as young leaders were acting as role models for others. Importantly, the hands-on approach and the real-life link made it more accessible to some of our children with behaviour and additional needs. Every child was able to be part of this”.

During the project teachers reported a marked improvement in the students’ engagement and in their self-confidence. One teacher told us:

“It was great to see the students working on a project they could relate to and they were so passionate about. A couple of the students at the school had very little confidence and rarely participated in school discussions before the project, due to English being a second language. The Peace Child Sustainability Project encouraged them to take ownership of the project. It was wonderful to see they had become so proud of the project they were able to confidently stand up and present to a number of strangers including 2 MPs, the High Sheriff of Bedfordshire and two of the biggest CEOs in Luton. They then went on to present to the entire year group which was a big achievement”.

- Pupils gained many new skills including creative thinking, presentation skills and business/financial management.
- Pupils improved their confidence, as they were empowered to take responsibility.
- Pupils improved their knowledge and understanding of world issues, such as the climate crisis. At the start of the project, most pupils were aware of the need to recycle but were not able to articulate the impact of plastic on the environment. By the end of the project, every pupil was able to come up with three things that they will change immediately to support the climate crisis, and every pupil identified people who they would discuss climate issues with, while also encouraging meaningful change.
- Pupils were able to meet with local business leaders and to hear how businesses are making changes to address the climate crisis.
- Pupils gained an understanding that their voice is important and that they do have the ability to make changes.

Global Education



Inter-generational Dialogues

Following our successful October 2020 Online UN75th Anniversary Festival, Peace Child has piloted several innovative approaches to Global Education this year, including:

Model Citizens Assemblies:

Developed to empower young people to get informed about some of the largest challenges of their generation, opening dialogues with experts and giving them a platform to have their voices heard in the community. The youth-led assemblies take place in a single evening, online or in person, with high-profile jury members, are fully inclusive, and open to the whole community. During the year, we held three assemblies, reaching a combined audience of over 500 young people in 23 countries. Subjects included Nuclear Weapons and Climate Emergency.



The agreements made were put to the Global Citizens Assembly funded by the UK and Scottish governments to run in parallel with the Glasgow Climate Summit (COP26).

Global Education

Estonia Youth Conference

Young leaders from the Model Citizens Assembly were invited to take part in an Intergenerational Dialogue in Estonia. The dialogue was arranged in partnership with the Sillamäe Society for Child Welfare to discuss the results of Peace Child's UN's 75th Anniversary Global Conversation and the Our Common Agenda initiative that the UN Secretary General produced from it. Peace Child agreed Guiding Principles for the UN Day programme which we hope to produce for UN Day 2022. This will answer a question put forward by several young delegates: "How bad is the State of our Planet?".

COP26, Glasgow

With thanks to our UN consultative status, Peace Child were proud to take a delegation of young people to Glasgow COP26, exposing delegates to a fantastic exhibition of new approaches to sustainability, and inspirational discussions.

Climate Café

Post COP26, the young delegates who went to Glasgow were keen to share their learnings with local audiences. This resulted in us launching Climate Cafés, which followed the Conversation Café / Round Table format that Peace Child pioneered at its World Youth Conferences. Cafés were held in Buntingford and Luton. We hosted two cafés reaching a total of 120 people.



Plans for 2022

As part of our 40th year we have been reflecting on some of our biggest achievements and drawing learnings from the success of past programmes. In 2022, we will continue to focus on building leading, youth-driven educational programmes, which support young people – especially, those who are socially and economically disadvantaged - to build vital skills, knowledge, and self-confidence. Thereby empowering them to have a say in their future and to bring about long-term change.

Educational Training Programmes

- We will continue to build and develop our flagship entrepreneurship and employability training courses in UK and West Africa. We will strengthen those courses and ensure that they continue to transform young lives.
- We will help young people to build vital skills and access opportunities, which will ensure that they are able to realise their full potential and provide examples of best-practice in the sector.
- In West Africa, we hope to expand our project to support illiterate young women living in and around the Gola rainforest; helping them to build a viable business and build awareness of alternative income generation activities, which will not encroach on the rainforests natural reserves.
- A Youth Forum is planned, involving High School students from eight Luton Schools, who will present their ideas on how to bring the UN's Sustainable Development Goals to life in their town. Thereby, building the knowledge and confidence needed to bring about long term change.

Global Education

- UN Day State of the Planet Programme will be launched.
- By creating a youth-hosted, public-facing programme every year on UN Day (October 24th), Peace Child will empower young people to learn about the challenges that we face and to recognise what needs to be done to secure a sustainable future. This will be updated every year, with emphasis on all of the positive steps that have been taken by individuals, corporations, and governments.
- Inter-generational Dialogues. The format of the youth and elders engaging in discussion to arrive at shared plans of action has a demonstrable track record. Consequently, in 2022, we shall look into new ways to build upon it and to inspire further action.

Green Job Creation

We have identified a gap in provision of job creation trainings that prepares youth for Green Jobs in the fast-emerging Green Economies. Peace Child is looking to build a consortium of partner organisations with years of experience in school-to-work transitions, enterprise creation, employability mentorship etc. to develop a new programmatic offering that will deliver specific training for the new Green Job Market – something that the youth in our network are urging us to do.

Financial Information

	2021	2020
Incoming Resources		
Donations	23,001	17,087
Project Income (Grants)	93,409	127,388
Investment Income	2	69
Covid19 - Furlough Claims	0	3,782
Total Incoming Resources	116,412	148,326
Resources Expended		
Wages	42,263	51,924
Intern costs	0	0
Project costs	60,270	74,019
Travel & Subs	132	336
Management & Admin	13,884	12,858
Rent, Utilities & Supplies	420	360
Fundraising costs	3,200	1,779
Depreciation	0	0
Total Resources Expended	120,169	141,276
Gain / (Loss) for the Year	(3,757)	7,050
Analysis of Resources Expended		
On Generating Funds	26,750	13,860
On Charitable Activities	93,419	127,416
Total	120,169	141,276
Reconciliation of Reserves		
Opening Reserves	25,368	18,318
Gain / (Loss) for the Year	(3,757)	7,050
Closing Reserves	21,611	25,368

These summarised accounts are extracted from the Independent Examiner's Report on our FY 2021 accounts which was approved by the Trustees at their meeting on 2nd July 2022, and subsequently submitted to the Charity Commission and Companies House. The full accounts, together with the Independent Examiner's Report prepared by Nilesh Savjani FCA, Wagstaffs Chartered Accountants, Stevenage, Hertfordshire, can be obtained from:

Adriana Poggia, Executive Director,
Peace Child International.

- Email: adriana@peacechild.org
- Telephone: +44 (0)1223 782092.

Signed on behalf of the Trustees



Viji Underwood

Thank You

A huge thank you to all the individuals, institutions, organisations, trusts and foundations that have supported us this year:

- Casey Trust
- Charity Aid Foundation
- Englefield Trust
- Grace Trust
- Groundworks
- Hilden Charitable Fund
- Lloyds of London
- Longmores Solicitors
- Miss Lawrence Trust
- Patrick Rowland Foundation
- Robert Clutterbuck Charitable Trust
- SOHCJ
- Sovereign Housing
- The H.O.B Trust
- Wixamtree Trust

And to our dedicated and hard-working partner AWISH Sierra Leone, for delivering our entrepreneurial training programme in Kenema to such a high standard.

Safeguarding Statement

We believe that it is always unacceptable for a child or young person to experience abuse of any kind and we recognise our responsibility to safeguard the welfare of all children and young people, by a commitment to a practice that protects them. We recognise that:

- The welfare of the child/young person is paramount, as enshrined in the Child Act 1989.
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity, have the right to equal protection from all types of harm or abuse.
- Some children are particularly vulnerable because of the impact of previous experiences, their level of dependency, communication needs or other issues.
- Working in partnership with children, young people, their parents, carers and their agencies is essential to promoting young people's welfare.

Peace Child International has zero tolerance to bullying, harassment, abuse and any exploitation, sexual or otherwise. If you have any concerns please contact our designated Safeguarding Officer immediately:

Contact: Rosey Simonds
Email: rosey@peacechild.org

UK registered charity (No. 1095189)
Private Limited Company (No. 4472212).

REGISTERED COMPANY NUMBER: 04472212 (England and Wales)
REGISTERED CHARITY NUMBER: 1095189

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2021
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

PEACE CHILD INTERNATIONAL
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FOR THE YEAR ENDED 31ST DECEMBER 2021

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PEACE CHILD INTERNATIONAL
REFERENCE AND ADMINISTRATIVE DETAILS
FOR THE YEAR ENDED 31ST DECEMBER 2021

TRUSTEES	D R Woolcombe V R Underwood (Treasurer) J H Nguepnang Ntepdie A G Williams (resigned 14/1/21) R Simonds (appointed 8/2/21) J Mobed (appointed 10/5/21) V B Tailor (appointed 10/5/21) O Hutchinson (appointed 10/5/21) R J Copeland (appointed 10/5/21)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Wags LLP t/a Wagstaffs Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

PEACE CHILD INTERNATIONAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2021

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2021. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

Peace Child's Mission is to empower young people to achieve their full potential. Helping them gain the skills and confidence they need to bring about social, economic and environmental change.

Peace Child's Vision is a future where young people play an equal role in society, able to claim their rights and take action on issues affecting their future.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

Peace Child promotes youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation and teamwork, all of which are essential in many aspects of their future, especially for employment.

We do this through highly innovative and dynamic peer-to-peer training, mentoring and global education programmes which have been designed to empower young people to take control of their lives and their future.

Our theory of change requires that young people first inform themselves in detail about the challenges they face, then take action to resolve them.

In 2021 Peace Child focused on three core programmes:

1. Entrepreneurship Training (BTCA) - We empowered 1,138 illiterate young women in Sierra Leone to gain vital business skills and enable them to become financially independent.
2. Employability Training (WTC) - We empowered 208 young people in the UK to realise their full potential and gain the skills, confidence and tools they need to become employable.
3. Global Education (Sustainability) - We empowered 540 young people to build the skills and confidence needed to be able to take action to help achieve the UN Sustainable Development Goals and created an opportunity for them to engage in activities that helped them develop transferable skills. Empowering them to have a voice in their future.

PEACE CHILD INTERNATIONAL
REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2021

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £116,412 (2020: £148,326). As at 31st December 2021, unrestricted funds amounted to £21,611 (2020: £25,368).

Reserves policy

The Trustees have examined the requirements for free reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisations, it is prudent to maintain a level of general funds sufficient to:

- a) enable all Projects to be brought up to date and financial reports prepared for Funders
- b) meets its Statutory Obligations to pay employees notice and redundancy periods
- c) meet operating costs for reporting requirements to Charity Commission and Companies House

The Trustees undertake to make good any reserves shortfall arising.

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance basics and filing requirements. This may be supplemented with specific training depending on the Trustees role.

Risk management

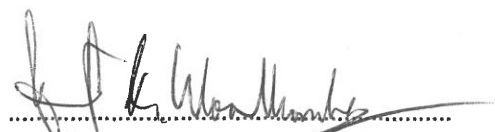
The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 2nd July 2022 and signed on its behalf by:


.....
D R Woollcombe - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PEACE CHILD INTERNATIONAL**

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2021.

Responsibilities and basis of report

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

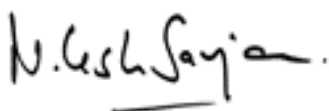
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 19/07/2022.....

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	23,001	-	23,001	17,087
Charitable activities					
AZUL WASI		3,510	-	3,510	2,606
BTCA 2021		-	71,753	71,753	-
BTCA 2020		-	-	-	98,157
WTC (UK)		-	8,658	8,658	7,127
Sustainability		502	8,986	9,488	19,498
Investment income	4	2	-	2	69
Other income		-	-	-	3,782
Total		27,015	89,397	116,412	148,326
EXPENDITURE ON					
Raising funds	5	26,750	-	26,750	13,860
Charitable activities					
AZUL WASI		3,520	-	3,520	2,634
BTCA 2021		-	71,753	71,753	-
BTCA 2020		-	-	-	98,157
WTC (UK)		-	8,658	8,658	7,127
Sustainability		502	8,986	9,488	19,498
Total		30,772	89,397	120,169	141,276
NET INCOME/(EXPENDITURE)		(3,757)	-	(3,757)	7,050
RECONCILIATION OF FUNDS					
Total funds brought forward		25,368	-	25,368	18,318
TOTAL FUNDS CARRIED FORWARD		21,611	-	21,611	25,368

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2021

	Notes	Unrestricted fund £	Restricted fund £	2021 Total funds £	2020 Total funds £
CURRENT ASSETS					
Debtors	9	616	-	616	609
Cash at bank and in hand		24,798	47,121	71,919	120,794
		<u>25,414</u>	<u>47,121</u>	<u>72,535</u>	<u>121,403</u>
CREDITORS					
Amounts falling due within one year	10	(3,803)	(47,121)	(50,924)	(96,035)
		<u>21,611</u>	<u>-</u>	<u>21,611</u>	<u>25,368</u>
NET CURRENT ASSETS					
		<u>21,611</u>	<u>-</u>	<u>21,611</u>	<u>25,368</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,611</u>	<u>-</u>	<u>21,611</u>	<u>25,368</u>
NET ASSETS		<u>21,611</u>	<u>-</u>	<u>21,611</u>	<u>25,368</u>
FUNDS	11				
Unrestricted funds				<u>21,611</u>	<u>25,368</u>
TOTAL FUNDS				<u>21,611</u>	<u>25,368</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2021.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2021 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

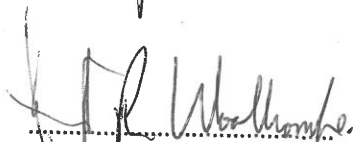
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

The notes form part of these financial statements

BALANCE SHEET - continued
31ST DECEMBER 2021

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

The financial statements were approved by the Board of Trustees and authorised for issue on 24 July 2022 and were signed on its behalf by:


D R Woolcombe - Trustee


V R Underwood - Trustee

The notes form part of these financial statements

PEACE CHILD INTERNATIONAL
NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2021

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

PEACE CHILD INTERNATIONAL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

2. ACCOUNTING POLICIES - continued

Long term projects

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure consequences of recognised income.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2021	2020
	£	£
Donations	21,745	15,800
Gift aid	1,256	1,287
	<u>23,001</u>	<u>17,087</u>

4. INVESTMENT INCOME

	2021	2020
	£	£
Deposit account interest	2	69
	<u>2</u>	<u>69</u>

PEACE CHILD INTERNATIONAL

**NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021**

5. RAISING FUNDS

Raising donations, legacies and securing further project income

	2021	2020
	£	£
Staff costs	16,126	9,110
Management and administration	7,292	2,635
Fundraising consultancy	3,200	1,779
Travel and subsistence	132	336
	<u>26,750</u>	<u>13,860</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2021 nor for the year ended 31st December 2020.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2021 totalled £88 (2020: £88).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2020: all trustees for expenditure on raising funds).

7. STAFF COSTS

	2021	2020
	£	£
Wages and salaries	16,126	9,110
	<u>16,126</u>	<u>9,110</u>

The average monthly number of employees during the year was as follows:

	2021	2020
	2	2
Full time equivalents	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	17,087	-	17,087
Charitable activities			
AZUL WASI	2,606	-	2,606
BTCA 2020	-	98,157	98,157
WTC (UK)	-	7,127	7,127
Sustainability	-	19,498	19,498
Investment income	69	-	69
Other income	3,782	-	3,782
Total	23,544	124,782	148,326
EXPENDITURE ON			
Raising funds	13,860	-	13,860
Charitable activities			
AZUL WASI	2,634	-	2,634
BTCA 2020	-	98,157	98,157
WTC (UK)	-	7,127	7,127
Sustainability	-	19,498	19,498
Total	16,494	124,782	141,276
NET INCOME	7,050	-	7,050
RECONCILIATION OF FUNDS			
Total funds brought forward	18,318	-	18,318
TOTAL FUNDS CARRIED FORWARD	25,368	-	25,368

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Other debtors	250	250
VAT	94	92
Prepayments and accrued income	272	267
	<u>616</u>	<u>609</u>

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2021	2020
	£	£
Trade creditors	42	42
Social security and other taxes	(96)	(2,763)
Other creditors	273	331
Accruals and deferred income	50,705	98,425
	<u>50,924</u>	<u>96,035</u>

11. MOVEMENT IN FUNDS

	At 1/1/21 £	Net movement in funds £	At 31/12/21 £
Unrestricted funds			
General fund	25,368	(3,757)	21,611
TOTAL FUNDS	<u>25,368</u>	<u>(3,757)</u>	<u>21,611</u>

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	27,015	(30,772)	(3,757)
Restricted funds			
Restricted	89,397	(89,397)	-
TOTAL FUNDS	<u>116,412</u>	<u>(120,169)</u>	<u>(3,757)</u>

PEACE CHILD INTERNATIONAL

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2021

11. MOVEMENT IN FUNDS - continued

Comparatives for movement in funds

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	18,318	7,050	25,368
TOTAL FUNDS	<u>18,318</u>	<u>7,050</u>	<u>25,368</u>

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,042	(35,992)	7,050
Restricted funds			
Restricted	105,284	(105,284)	-
TOTAL FUNDS	<u>148,326</u>	<u>(141,276)</u>	<u>7,050</u>

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2021.

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PEACE CHILD INTERNATIONAL**

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2021.

Responsibilities and basis of report

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

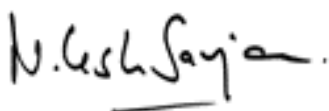
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 19/07/2022.....

Accounts



2020

Annual Report

Helping young people to fulfil
their full potential.



Peace Child International
empowering young people

“The Peace Child training changed my life and helped me a lot. I can sell so much more now than before. I’m able to support my family, I feed my children every day buying them fruit and rice, I can also help with the school fees, I don’t need to depend on anyone. I feel proud”

Mabintu, 22. Kenema Sierra Leone.



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2020 Trustees

- David Woollcombe
- Viji Underwood
- Hortense Julienne
- Fayyadh Sham
- Antonia Williams
- Selina Goodheart
- Rosey Simonds – Secretary to the Board





Letter from the Chair

At the end of perhaps the strangest year in living memory, with tragedy reaching almost every country in the world, it is good to be able to report that the Peace Child family have survived intact and have had a busy and productive year.

The team continues to work hard to help young people achieve their full potential and bring about social, economic and environmental change. **This year we are proud to have helped 1,917 marginalised young women in Sierra Leone permanently escape poverty and secure an income of their own. We also engaged a further 4,419 people in open debates and workshops on how young people can help to build a more secure world, in celebration of the UN's 75th anniversary.**

I am incredibly proud of the team and how well we were able to adapt our work to meet the changing COVID world and support thousands of young people in these unsettling times to take control and build a brighter future for themselves. **Thanks to our kind supporters we were able to redesign our schools programme in the UK to offer an online mentorship programme, and we look to see how we can build and expand our existing programmes both in the UK and internationally.** In Sierra Leone, where many communities have limited access to water, relying on streams or wells, we were able to install wash stations so anyone entering or leaving the village could wash their hands and minimise the chance of spreading the virus. In addition to our standard trainings we also hosted COVID-19 information sessions and gave each of the trainees this year hygiene kits for their households.

This year it was really good to be back in touch with old colleagues from the UN and its agencies on the occasion of their 75th Anniversary. They marked it by launching a Global Conversation on “What kind of a United Nations do we need to build the future we want?” The ideas were gathered together in a UN75 Declaration which was agreed by all 193 UN member states: unsurprisingly, it repeated several of the Sustainable Development Goals but we were particularly pleased to see the inclusion of a commitment to “Listen to, and work with, young people – and seek meaningful engagement with them....”

That, of course, is what Peace Child International has sought to do these last 39 years and it is amazing to see that, finally, the member governments of the UN have seen fit to include it as one of its 12 commitments for its future.

We have a lot to be proud of this year and I hope this report will go some way towards highlighting the huge impact that can be made with a relatively small investment. Like many in the sector we are waiting anxiously to see what will happen when the UK government merges the Department for International Development (DFID) into the Foreign, Commonwealth & Development Office (FCDO). Hopefully UK leadership will continue along with its landmark commitment to spending 0.7% of government income on overseas aid. But there’s no escaping the feeling that this is going to impact millions of the world’s most vulnerable young people and children. Now is a challenging but exciting time for young people, and we must work together to ensure everyone has the opportunity, skills, knowledge and experience they need to fulfil their potential and bring about lasting change in their own lives and that of their community.

Finally, I would like to take this opportunity to thank our trustees for their steady guidance, our CEO Adriana for her extraordinary leadership and our kind supporters for believing in the power of youth. **With rising youth unemployment and a future of uncertainty, young people need our support now more than ever before and we could not do this without you.** Next year we will work hard to forge partnerships with key governments, corporations and funders to enable that “meaningful engagement” with young people which, in our experience, always delivers the best results.

David Woolcombe
Chair and Founder



The Power of Young People

Our vision is a future where young people play an equal role in society, and live in a world which enables them to thrive.

We have seen over and over again that young people have the power to transform society. Their participation in all aspects of society is crucial but too many young people are denied the opportunity to do so: many struggle to bring about change as they have limited or no access to decision-making processes. Crucially, many lack the skills, knowledge and confidence they need to fulfil their potential and bring about lasting change.

Our mission is to empower young people to gain the self-confidence, skills and knowledge they need to fulfil their potential and bring about social, economic and environmental change.

Peace Child International is a youth-led charity that empowers young people to gain the skills, knowledge and confidence they need to achieve their full potential and bring about social, economic and environmental change in their own lives and in the wider community. We do this through highly innovative and dynamic trainings, mentoring and global education programmes which have been designed to be scalable across the world.

Peace Child promotes youth participation by supporting young people to build their confidence and develop vital skills such as communication, negotiation and teamwork, all of which are essential in many aspects of their future, especially for employment.



Guiding Principles

Peace Child believes in young people. We know that when given the right skills, tools and knowledge young people will thrive. Therefore, with every programme we undertake, we seek to follow these guiding principles:

Youth-Inspired

We value the ideas, voices and goals of young people. We actively engage with and listen to young people from around the world. This informs our strategy and helps us develop effective programmes, youth solutions and advocacy. Whenever possible, we seek to co-manage projects, working together with young people to ensure that young people feel ownership of the projects in which they are engaged.

Sustainability

This drives all our work, as we don't do anything unless we are convinced it's sustainable.

Innovation

We seek improvement and innovation in all our work. We define innovation not necessarily as something new but employing new uses of traditional methods.

Education

We encourage young people around the world to get informed, and empower them to create positive change in their own lives, and that of their communities. We do this through training, mentoring and education.

Collaboration

We work in partnerships at all levels, engaging with some of the most powerful organisations internationally, as well as small grassroots organisations and individuals from all around the world.

Impact Report 2020

All our programmes have been developed working in close partnership with young people themselves. This is what makes them so effective. The common thread linking all our programmes is our passion for making young people believe in themselves and helping them to achieve their full potential. All our programmes are about young people taking control of their lives and their future.

Entrepreneurship Training Be The Change Academy



Empowering young people in Africa to build their own sustainable businesses and improving their livelihoods for the future

Employability Mentoring Work The Change



Leading young people across the UK to develop their skills, employability and confidence for a better future

Global Education UN75 Activities



Promoting and teaching the UN's Sustainable Development Goals to achieve a future where young people can thrive – the future we all need

Entrepreneurship Training

In parts of Africa, there simply aren't enough jobs; without a means of making money, vulnerable young people find themselves trapped in a vicious cycle of poverty. They are often unable to pay for food, medical costs or education. Our innovative entrepreneurship training programme targets illiterate young women in Sierra Leone, helping them to escape this vicious circle by creating and improving their own businesses and providing them with the skills and knowledge needed to generate a sustainable income. This means that they are finally able to feed themselves and their families, send their children to school and pay for vital medicine.

Since 2013, in collaboration with our local partner AWISH and the young women themselves, we have developed an effective image-based business training programme which empowers illiterate young women to build a sustainable business. Being image-based, and tailored specially for those with little or no formal education, our project fills a gap in existing provision. It is unique and provides an example of best practice in how to transform the lives of some of the world's most marginalised young people.

This year we trained 1,917 marginalised young women in Sierra Leone and indirectly supported over 11,500 vulnerable people. 86% of these women were either not very or not confident at all in reading, 69% had never been to school, only 27% had completed primary school, and 4% had completed secondary school.

Our overall objective was to help them increase their earning potential through a better understanding of business management and finances. However, the impact of these trainings went far beyond improvement in income. We are incredibly pleased to report that we found improvement to increased access to finance, ability to save more money, confidence, community engagement and evidence of reduced domestic violence and increased decision-making power. These changes will have a significant impact on the young women for years to come, ensuring the long-term sustainability of this project.





Outcome 1 – Increased income

- On average, 6 months after completing the training we found women had increased their income by 214,000 SLL per month (£15.07). This is a 137% increase on pre-training income of 156,000 SLL per month.

If these results were to be replicated across all trainees, this would give trainees an additional £346,753 per year (between them) and we expect their earning potential to continue to grow over their lifetimes. This is a significant increase from pre-training income and highlights that we have been able to create economic growth in one year on excess of the total cost of the trainings, which was £98,746 this year or just £51.51 per trainee.

Outcome 2 – Greater understanding of business management

- 90% of the young women have reported using the skills (market research, customer service etc) they were taught to create better business practices and more viable businesses.
- 88% of young women added a new product to their business.
- 84% of young women reported an increased customer base.

Outcome 3 – Increased Access to finance

- Supported the creation of 56 savings groups, that use Peace Child's bespoke and innovative management system, to enable all members irrespective of their education levels to understand how the groups' finances work and how they can access credit.
- 1,514 women are now members of savings groups, they can save and access informal credit within their own communities, with members saving on average 3,600 SLL per week.
- As a result, 100% of these women now have confidence in how their savings are managed.

Outcome 4 - Increased access to services

- 373 women linked to services, such as micro finance institutions, transportation and educational providers.
- 153 women have access to finance to grow their business, with a minimum loan of 500,000 SLL being provided.

Case Study – Sierra Leone

Before the project, 18-year-old Kadie was supporting her mother by selling products for her business. She was unable to run her own business as she lacked the self-confidence to talk with people outside her family as a result of having a speech impediment. Due to this lack of confidence and need for support she would only help when her mother was present at the business.

However, as a result of the Peace Child training, and in particular the image-based approach and the peer-to-peer facilitation techniques used, Kadie had the opportunity to learn for the first time and began to gain confidence from communicating, learning and applying her new knowledge.

Following the training, Kadie has established her own business, independent of her mother. She is selling staple food items such as rice and cooking oil in her village. Kadie is continuing to use the skills she gained from the training. She is already planning how to adapt her business for the changing weather. She told us: *“with the rainy season coming, I need to complete my market research and find what I will sell, my first idea is selling rain boots.”*

Her mother credits the training as having a transformative effect on Kadie, stating: *“She has gained independence; is running a business for herself. I am so proud of her and can now see her having a great future”.*



Learnings

This year we successfully piloted an innovative and highly effective record keeping methodology which allows illiterate women to understand and track the financial transactions of savings and loan groups. Feedback has shown that understanding group finances and being able to hold leaders to account has had a transformative impact on their lives.

Building on this insight, we will continue to refine our trainings thereby deepening the financial understanding of the illiterate young women we work with in Sierra Leone.

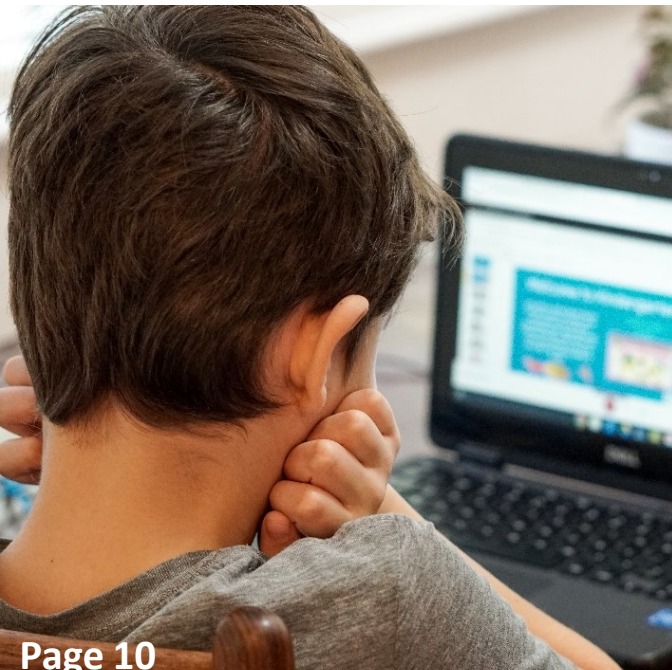
We will incorporate updated financial materials so that they are better able to track and record their finances. This will help ensure that they can access capital which is vital to the success of their businesses and their future inclusion within decision making.

Employability Mentoring

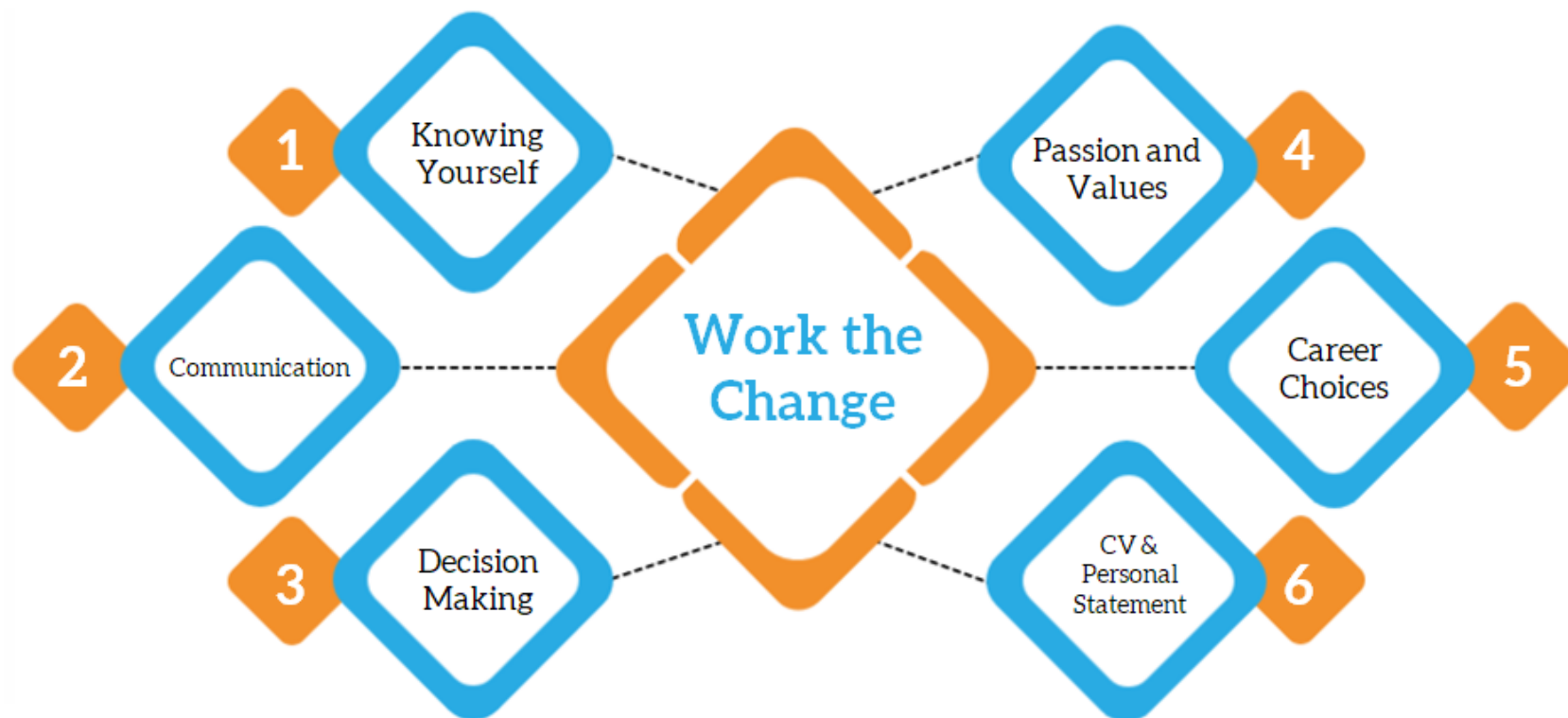
The pandemic has had a devastating impact on young people, with youth unemployment in the UK predicted to rise further in the coming years. Young people's life chances have been dramatically impacted by the school closures and the lack of opportunities for self-development this year. Young people, particularly those from disadvantaged backgrounds, already face significant challenges when they leave full-time education and securing a job will become harder and harder.

Our tailored peer-to-peer training programme addresses this challenge and has already empowered over 3,000 young people in the UK. Working with experienced, highly trained facilitators, Peace Child supports young students to gain the skills, confidence and tools they need to become employable, and encourages them to take responsibility for building up their skills before leaving school – thus easing the school-to-work-transition.

Given the new social distancing rules and the pressures schools currently face, Peace Child, in collaboration with young people themselves, redesigned the training to be virtual and mentor-based. This is an exciting development and means the programme can be highly tailored to the needs of each individual, helping them plan for their next future steps in education/ apprenticeships/ employment.



The programme covers **6 key areas:**



Our new and exciting online mentorship programme has been designed in collaboration with young people and educational experts. The programme is highly interactive and tailored to individuals, combining our peer to peer employability trainings with a mentorship programme we had previously run in schools targeted at vulnerable learners.

The purpose of this bespoke 6 week mentoring course is to empower young people to fulfil their potential. The training will include the ability to self-assess their own strengths and weaknesses as well as develop a rigorous understanding of how to fill gaps in their own skills and experience. Our first trainings will take place at a Cambridge school in January 2021. We are really excited to see the impact of this project.

Global Education - UN75 Activities

Following consultation with our youth network, a team of young volunteers helped prepare progress reports on the UN Sustainable Development Goals, which formed the ground-work for a year-long project of school and community programmes to mark the UN's 75th Anniversary.

An early event took place in Middlesbrough Town Hall on 30th January 2020. Children from every Tees Valley borough participated in a concert using songs from the original Peace Child musical, statements from Teeside Poets, and a presentation by Jess Maddison and some Red Rebels from Extinction Rebellion.

MP for Middlesbrough, **Andy McDonald**, saw the concert and wrote afterwards:

"This may have been the children's first experience of activism and that political education is so critical. They are the future leaders of our country and for them to be learning about climate change, human rights, the need for global peace and the battle to end poverty and oppression gave me hope for our future. A night like this reaffirms my faith that we will not stand idly by while poverty and climate change ravage our world. I was proud that Middlesbrough - a town built on immigration, with a proud history of welcoming new communities - hosted a celebration of how we are all citizens of the world. And I was proud to see our young people here in Middlesbrough stand up and raise their voices in support of the most vulnerable – to say they want to be heard and they want to change the world."



It was raised in our week-long online UN75 Festival, co-hosted with UNA-LASER and UNA-UK in October entitled: What next for the UN? Workshops on key security issues – health, environment, food, economics, peace and digital security – were followed by a concert celebrating the past, present and future of the UN – which climaxed in an intergenerational dialogue where the young authors of the Digital UN idea discussed their hopes for the UN with a panel of elders.

Plans are already in place for follow-up activities next year, with a conference planned to take place in Estonia 2021, and for a series of online Model Citizens Assemblies on existential threats to young people's future. We are also planning to launch a youth Sustainability Project in Luton, UK – involving all the schools in the town in a search for how the UN's Sustainable Development Goals can be achieved in a large, multi-cultural community with many different social and economic pressures.



CELEBRATE THE UN's 75TH ANNIVERSARY



ESTONIA CONFERENCE – FEBRUARY 2020



Other events included “Intergenerational Dialogues” between young people, who need an effective UN to secure their future, and professionals, who have long experience of the challenges faced by an organisation ruled by the governments of 193 sovereign nations. One was hosted by the United Nations Specialized Agencies (UNAs) of Harpenden and St Albans: a team of well-informed young Harpenden students asked challenging questions about the future of the UN with David Woollcombe of Peace Child, and Sir Richard Jolly, former deputy director of UNICEF, and Chair of UNA-UK. **Sir Richard** explained: *“There are three UNs: first – the government one – the main one which makes all the decisions; second – the Secretariat which has considerable freedom to develop new initiatives and make radical recommendations; third – NGOs, Civil Society – organisations like Peace Child which have special status with the UN and can participate in its meetings, making suggestions, researching policy options, and ensuring that the solutions implemented are effective.”*

To which one of the students, Lauren, pointed out: *“Surely, there’s a fourth UN now: a digital UN which we can all be part of. This should be expanded so that we the people feel more ownership of decisions the UN is taking on our behalf.”*

This launched a major theme for further discussions, both at our UN75 Conference, with Peace Child’s partner organisation in Tallinn, Estonia and a follow-up conference in Tunisia. It taps into the major focus of most of the NGO conferences and initiatives pursued through the UN’s 75th Anniversary year: how to secure more citizen involvement in the UN.

Plans for 2021

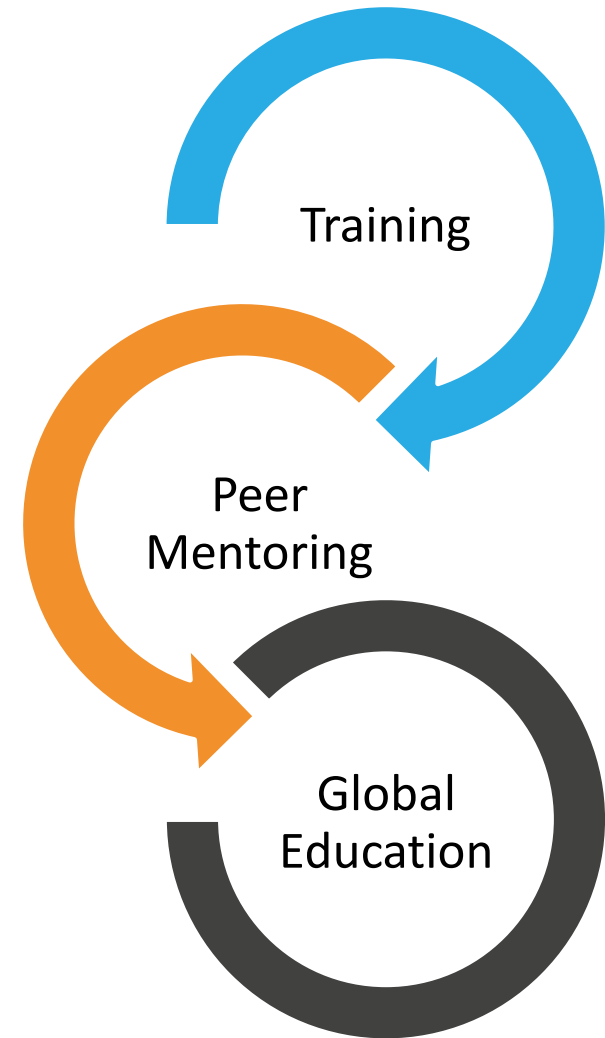
Peace Child will continue to empower young people to gain the skills, knowledge and confidence they need to achieve their full potential and bring about social, economic and environmental change in their own lives and those of the wider community. We will continue to build on learnings and will do this through our Training, Peer Mentoring and Global Education programmes:

Training : We will continue to support vulnerable young women in Sierra Leone to build a livelihood and we are excited to build on the learnings gained this year to help young women to further deepen their financial understanding and inclusion.

Peer Mentoring : We will work with young people and industry experts in the UK to adapt our employability programme and we hope to encompass digital mentorship for vulnerable learners in the UK.

Global Education : We will build on the success of our UN75 work and plan to launch a new sustainability programme which unites our international work with our work here in the UK, supporting young people to gain vital employability skills whilst empowering them to have a voice in their future and bring about sustainable change in their own communities.

Whilst our core programmes will remain in the UK and Sierra Leone, all of Peace Child's programmes have been designed so that they can be taken to any country in the world. This gives them unprecedented scalability. Peace Child will remain open to the possibility of expanding the programmes geographically if funding becomes available.



Charity and Financial Information

	2020	2019
Incoming Resources		
Donations	17,087	24,179
Project Income (Grants)	127,388	146,560
Investment Income	69	109
Covid19 - Furlough Claims	3,782	0
Total Incoming Resources	148,326	170,848
Resources Expended		
W ages	51,924	58,937
Intern costs	0	4,350
Project costs	74,019	92,618
Travel & Subs	336	1,127
Management & Admin	12,858	11,490
Rent, Utilities & Supplies	360	1,020
Fundraising costs	1,779	1,168
Depreciation	0	0
Total Resources Expended	141,276	170,710
Gain / (Loss) for the Year	7,050	138
Analysis of Resources Expended		
On Generating Funds	13,860	23,597
On Charitable Activities	127,416	147,113
Total	141,276	170,710
Reconciliation of Reserves		
Opening Reserves	138	0
Gain / (Loss) for the Year	7,050	138
Closing Reserves	7,188	138

These summarised accounts are extracted from the Independent Examiner's Report on our FY 2020 accounts which was approved by the Trustees at their meeting on 4th May 2021, and subsequently submitted to the Charity Commission and Companies House. The full accounts, together with the Independent Examiner's Report prepared by Nilesh Savjani FCA, Wagstaffs Chartered Accountants, Stevenage, Hertfordshire, can be obtained from:

Adriana Poggia, Executive Director,
Peace Child International.

- Email: adriana@peacechild.org
- Telephone: +44 (0)1223 782092.

Signed on behalf of the Trustees



Viji Underwood

Thank You

A huge thank you to all the individuals, institutions, organisations, trusts and foundations that have supported us this year:

- Cambridge Community Foundation
- Cambridge Healthcare
- Casey Trust
- Charity Aid Foundation
- Department for International Development (DFID)
- Englefield Trust
- Grace Trust
- Groundworks
- Longmores
- Patrick Rowland Foundation
- Scott Bader
- Souters
- Sovereign Housing
- The HOB Trust
- UNA-UK

And to our dedicated and hard-working partner AWISH Sierra Leone for delivering our entrepreneurial training programme in Kenema to such a high standard.

Safeguarding Statement

We believe that it is always unacceptable for a child or young person to experience abuse of any kind and recognise our responsibility to safeguard the welfare of all children and young people, by a commitment to practice which protects them.

We recognise that:

- The welfare of the child/young person is paramount, as enshrined in the Child Act 1989
- All children, regardless of age, disability, gender, racial heritage, religious belief, sexual orientation or identity, have the right to equal protection from all types of harm or abuse
- Some children are particularly vulnerable because of the impact of previous experiences, their level of dependency, communications needs or other issues
- Working in partnership with children, young people, their parents, carers and their agencies is essential in promoting young people's welfare

Peace Child International has zero tolerance to bullying, harassment, abuse and any exploitation, sexual or otherwise.

If you have any concerns please contact our designated Safeguarding Officer immediately:

Contact: **Rosey Simonds**

Email: **rosey@peacechild.org**

REGISTERED COMPANY NUMBER: 04472212 (England and Wales)

REGISTERED CHARITY NUMBER: 1095189

REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)

Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

PEACE CHILD INTERNATIONAL

**CONTENTS OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

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PEACE CHILD INTERNATIONAL

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

TRUSTEES	D R Woollcombe S Gerard-Sharp (resigned 8/9/20) F Shamsuddin (resigned 8/9/20) V R Underwood (Treasurer) J H Nguepnang Ntepdie E A Bromet (appointed 4/8/20) A G Williams (appointed 4/8/20) M O Barker- Vormawor (appointed 4/8/20) R Simonds (appointed 8/2/21)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Wags LLP t/a Wagstaffs Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle activity of the charity is to educate young people about global issues and encouraging them to take action by:

- Supporting youth-led development in the poorest, most disadvantaged societies of the world.
- Creating books on global issues.
- Field testing educational materials throughout the world to assess the efficiency of different teaching methods.
- Organising youth conferences and meetings to enable young people to confer with their peers about global issues.
- Organising drama, arts and music programmes for and with young people.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main achievement of the Charity in the year continues to be helping disadvantaged young people achieve their full potential. Peace Child provides young people with the self-confidence, skills and knowledge they need to fulfil their potential, and secure a sustainable livelihood either through employment or entrepreneurship.

In 2020 we helped 1917 marginalised young women in Sierra Leone permanently escape poverty and secure an income of their own. We also engaged a further 4419 people in open debates and workshops on how young people can help to build a more secure world; in celebration of the UN's 75th anniversary.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £148,326 (2019: £170,848). As at 31st December 2020, unrestricted funds amounted to £25,368 (2019: £18,318).

Reserves policy

The Trustees have examined the requirements for free reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisations, it is prudent to maintain a level of general funds sufficient to:

- a) enable all Projects to be brought up to date and financial reports prepared for Funders
- b) meets its Statutory Obligations to pay employees notice and redundancy periods
- c) meet operating costs for reporting requirements to Charity Commission and Companies House

The Trustees undertake to make good any reserves shortfall arising.

PEACE CHILD INTERNATIONAL

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance basics and filing requirements. This may be supplemented with specific training depending on the Trustees role.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

EVENTS SINCE THE END OF THE YEAR

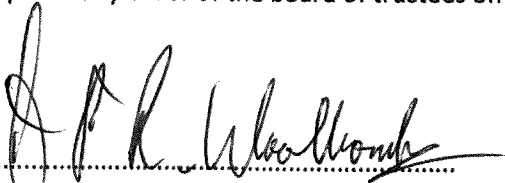
Information relating to events since the end of the year is given in the notes to the financial statements.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14.05.2021 and signed on its behalf by:



D R Woolcombe - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PEACE CHILD INTERNATIONAL**

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2020.

Responsibilities and basis of report

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

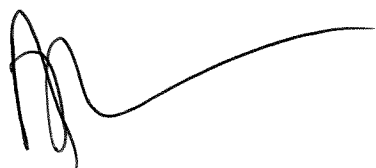
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 25/5/2021

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2020

		Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	17,087	-	17,087	24,179
Charitable activities					
AZUL WASI		2,606	-	2,606	8,565
HCF		-	-	-	3,559
CAF		-	34,800	34,800	72,850
Lowell		-	-	-	10,966
BTCA (HT&S)		-	14,740	14,740	7,200
DFID/MATCH		-	48,617	48,617	40,920
Ishango		-	-	-	2,500
UN75		19,498	-	19,498	-
WTC (UK)		-	7,127	7,127	-
Investment income	4	69	-	69	109
Other income		3,782	-	3,782	-
Total		43,042	105,284	148,326	170,848
EXPENDITURE ON					
Raising funds	5	13,860	-	13,860	23,957
Charitable activities					
AZUL WASI		2,634	-	2,634	8,565
HCF		-	-	-	3,728
CAF		-	34,800	34,800	72,874
Lowell		-	-	-	10,966
BTCA (HT&S)		-	14,740	14,740	7,200
DFID/MATCH		-	48,617	48,617	40,920
Ishango		-	-	-	2,500
UN75		19,498	-	19,498	-
WTC (UK)		-	7,127	7,127	-
Total		35,992	105,284	141,276	170,710
NET INCOME		7,050	-	7,050	138

The notes form part of these financial statements

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
RECONCILIATION OF FUNDS					
Total funds brought forward		18,318	-	18,318	18,180
TOTAL FUNDS CARRIED FORWARD		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
CURRENT ASSETS					
Debtors	9	609	-	609	1,831
Cash at bank and in hand		28,531	92,263	120,794	84,750
		<u>29,140</u>	<u>92,263</u>	<u>121,403</u>	<u>86,581</u>
CREDITORS					
Amounts falling due within one year	10	(3,772)	(92,263)	(96,035)	(68,263)
		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
NET CURRENT ASSETS					
		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
NET ASSETS		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
FUNDS	11				
Unrestricted funds				<u>25,368</u>	<u>18,318</u>
TOTAL FUNDS				<u>25,368</u>	<u>18,318</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

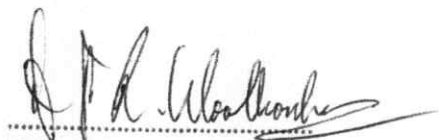
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

The notes form part of these financial statements

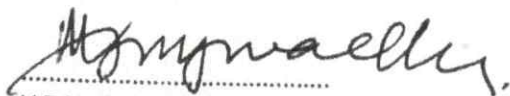
BALANCE SHEET - continued
31ST DECEMBER 2020

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

The financial statements were approved by the Board of Trustees and authorised for issue on 14.05.2021 and were signed on its behalf by:



D R Woolcombe - Trustee



V R Underwood - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

2. ACCOUNTING POLICIES - continued

Long term projects

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure consequences of recognised income.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2020	2019
	£	£
Donations	15,800	16,585
Gift aid	1,287	7,594
	<u>17,087</u>	<u>24,179</u>

4. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account interest	69	109
	<u>69</u>	<u>109</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

5. RAISING FUNDS**Raising donations, legacies and securing further project income**

	2020	2019
	£	£
Staff costs	9,110	17,595
Management and administration	2,635	3,017
Intern expenses	-	1,050
Fundraising consultancy	1,779	1,167
Travel and subsistence	336	1,128
	<u>13,860</u>	<u>23,957</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2020 totalled £88 (2019: £496).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2019: all trustees for expenditure on raising funds).

7. STAFF COSTS

	2020	2019
	£	£
Wages and salaries	9,110	17,595
	<u>9,110</u>	<u>17,595</u>

The average monthly number of employees during the year was as follows:

	2020	2019
	2	2
Full time equivalents	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	24,179	-	24,179
Charitable activities			
AZUL WASI	8,565	-	8,565
HCF	-	3,559	3,559
CAF	-	72,850	72,850
Lowell	-	10,966	10,966
BTCA (HT&S)	-	7,200	7,200
DFID/MATCH	-	40,920	40,920
Ishango	2,500	-	2,500
Investment income	109	-	109
Total	35,353	135,495	170,848
EXPENDITURE ON			
Raising funds	23,957	-	23,957
Charitable activities			
AZUL WASI	8,565	-	8,565
HCF	-	3,728	3,728
CAF	-	72,874	72,874
Lowell	-	10,966	10,966
BTCA (HT&S)	-	7,200	7,200
DFID/MATCH	-	40,920	40,920
Ishango	2,500	-	2,500
Total	35,022	135,688	170,710
NET INCOME/(EXPENDITURE)	331	(193)	138
Transfers between funds	(193)	193	-
Net movement in funds	138	-	138
RECONCILIATION OF FUNDS			
Total funds brought forward	18,180	-	18,180

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	18,318	-	18,318

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other debtors	250	1,418
VAT	92	131
Prepayments and accrued income	267	282
	609	1,831

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	42	4,344
Social security and other taxes	(2,763)	1,198
Other creditors	331	332
Accruals and deferred income	98,425	62,389
	96,035	68,263

11. MOVEMENT IN FUNDS

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	18,318	7,050	25,368
TOTAL FUNDS	18,318	7,050	25,368

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,042	(35,992)	7,050
Restricted funds			
Restricted	105,284	(105,284)	-
TOTAL FUNDS	148,326	(141,276)	7,050

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	Transfers between funds £	At 31/12/19 £
Unrestricted funds				
General fund	18,180	331	(193)	18,318
Restricted funds				
Restricted	-	(193)	193	-
TOTAL FUNDS	18,180	138	-	18,318

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,353	(35,022)	331
Restricted funds			
Restricted	135,495	(135,688)	(193)
TOTAL FUNDS	170,848	(170,710)	138

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

13. POST BALANCE SHEET EVENTS

The outbreak of coronavirus, also known as Covid 19 has spread across the globe and is impacting worldwide economic activity. Conditions surrounding the coronavirus continue to rapidly evolve and in early 2020, government authorities implemented emergency measures to mitigate the spread of the virus. The Charity has taken advantage of UK governments employment financial grants. The outbreak and the related mitigation measures may have an adverse impact on the global economic conditions as well as on the Charity's activities. The extent to which the coronavirus may impact the Charity's business will depend on future developments. These events are uncertain and as such, the Charity cannot determine their financial impact at this time.

REGISTERED COMPANY NUMBER: 04472212 (England and Wales)

REGISTERED CHARITY NUMBER: 1095189

**REPORT OF THE TRUSTEES AND
UNAUDITED FINANCIAL STATEMENTS FOR THE YEAR ENDED 31ST DECEMBER 2020
FOR
PEACE CHILD INTERNATIONAL
(A COMPANY LIMITED BY GUARANTEE)**

Wags LLP t/a Wagstaffs
Richmond House
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PEACE CHILD INTERNATIONAL

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FOR THE YEAR ENDED 31ST DECEMBER 2020**

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PEACE CHILD INTERNATIONAL

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

TRUSTEES	D R Woollcombe S Gerard-Sharp (resigned 8/9/20) F Shamsuddin (resigned 8/9/20) V R Underwood (Treasurer) J H Nguepnang Ntepdie E A Bromet (appointed 4/8/20) A G Williams (appointed 4/8/20) M O Barker- Vormawor (appointed 4/8/20) R Simonds (appointed 8/2/21)
COMPANY SECRETARY	R Simonds
REGISTERED OFFICE	Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP
REGISTERED COMPANY NUMBER	04472212 (England and Wales)
REGISTERED CHARITY NUMBER	1095189
INDEPENDENT EXAMINER	Wags LLP t/a Wagstaffs Richmond House Walkern Road Stevenage Hertfordshire SG1 3QP

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

The trustees who are also directors of the charity for the purposes of the Companies Act 2006, present their report with the financial statements of the charity for the year ended 31st December 2020. The trustees have adopted the provisions of 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) (effective 1 January 2019).

OBJECTIVES AND ACTIVITIES

Objectives and aims

The principle activity of the charity is to educate young people about global issues and encouraging them to take action by:

- Supporting youth-led development in the poorest, most disadvantaged societies of the world.
- Creating books on global issues.
- Field testing educational materials throughout the world to assess the efficiency of different teaching methods.
- Organising youth conferences and meetings to enable young people to confer with their peers about global issues.
- Organising drama, arts and music programmes for and with young people.

Public benefit

The trustees confirm that they have had regard for the Charity Commission guidance on public benefit and the activities carried out by the charity, as detailed within this report, have been undertaken to further the charity's purpose for the public benefit.

ACHIEVEMENT AND PERFORMANCE

Charitable activities

The main achievement of the Charity in the year continues to be helping disadvantaged young people achieve their full potential. Peace Child provides young people with the self-confidence, skills and knowledge they need to fulfil their potential, and secure a sustainable livelihood either through employment or entrepreneurship.

In 2020 we helped 1917 marginalised young women in Sierra Leone permanently escape poverty and secure an income of their own. We also engaged a further 4419 people in open debates and workshops on how young people can help to build a more secure world; in celebration of the UN's 75th anniversary.

FINANCIAL REVIEW

Financial position

Total incoming resources for the year amounted to £148,326 (2019: £170,848). As at 31st December 2020, unrestricted funds amounted to £25,368 (2019: £18,318).

Reserves policy

The Trustees have examined the requirements for free reserves which are those funds not invested in fixed assets, designated for specific purposes otherwise committed. The trustees consider that, given the nature of work and our reliance on funds from Governmental, Non-Governmental and other charitable organisations, it is prudent to maintain a level of general funds sufficient to:

- a) enable all Projects to be brought up to date and financial reports prepared for Funders
- b) meets its Statutory Obligations to pay employees notice and redundancy periods
- c) meet operating costs for reporting requirements to Charity Commission and Companies House

The Trustees undertake to make good any reserves shortfall arising.

PEACE CHILD INTERNATIONAL

**REPORT OF THE TRUSTEES
FOR THE YEAR ENDED 31ST DECEMBER 2020**

STRUCTURE, GOVERNANCE AND MANAGEMENT

Governing document

The charity is controlled by its governing document, a deed of trust, and constitutes a limited company, limited by guarantee, as defined by the Companies Act 2006.

Induction and training of new trustees

The Charity has a policy and procedure for induction and training of Trustees. New trustees are inducted primarily by reference to the Charity Commission welcome pack which focuses on the main duties and responsibilities of the role. This provides essential information to help new trustees and includes topics such as governance basics and filing requirements. This may be supplemented with specific training depending on the Trustees role.

Risk management

The trustees have a duty to identify and review the risks to which the charity is exposed and to ensure appropriate controls are in place to provide reasonable assurance against fraud and error.

EVENTS SINCE THE END OF THE YEAR

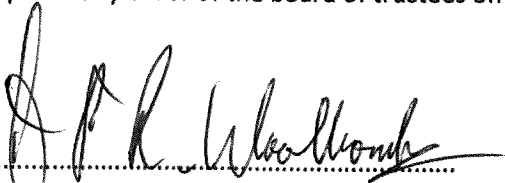
Information relating to events since the end of the year is given in the notes to the financial statements.

ACKNOWLEDGEMENTS

The Trustees are grateful to all those who have contributed in any way to the achievement of this years' results.

This report has been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

Approved by order of the board of trustees on 14.05.2021 and signed on its behalf by:


.....
D R Woolcombe - Trustee

**INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF
PEACE CHILD INTERNATIONAL**

Independent examiner's report to the trustees of Peace Child International ('the Company')

I report to the charity trustees on my examination of the accounts of the Company for the year ended 31st December 2020.

Responsibilities and basis of report

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

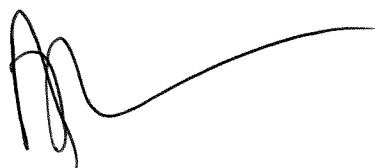
Having satisfied myself that the accounts of the Company are not required to be audited under Part 16 of the 2006 Act and are eligible for independent examination, I report in respect of my examination of your charity's accounts as carried out under section 145 of the Charities Act 2011 ('the 2011 Act'). In carrying out my examination I have followed the 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:

1. accounting records were not kept in respect of the Company as required by section 386 of the 2006 Act; or
2. the accounts do not accord with those records; or
3. the accounts 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 accounts 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 accounts to be reached.



N D Savjani FCA
Wags LLP t/a Wagstaffs
Richmond House
Walkern Road
Stevenage
Hertfordshire
SG1 3QP

Date: 25/5/2021

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2020

		Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
	Notes				
INCOME AND ENDOWMENTS FROM					
Donations and legacies	3	17,087	-	17,087	24,179
Charitable activities					
AZUL WASI		2,606	-	2,606	8,565
HCF		-	-	-	3,559
CAF		-	34,800	34,800	72,850
Lowell		-	-	-	10,966
BTCA (HT&S)		-	14,740	14,740	7,200
DFID/MATCH		-	48,617	48,617	40,920
Ishango		-	-	-	2,500
UN75		19,498	-	19,498	-
WTC (UK)		-	7,127	7,127	-
Investment income	4	69	-	69	109
Other income		3,782	-	3,782	-
Total		43,042	105,284	148,326	170,848
EXPENDITURE ON					
Raising funds	5	13,860	-	13,860	23,957
Charitable activities					
AZUL WASI		2,634	-	2,634	8,565
HCF		-	-	-	3,728
CAF		-	34,800	34,800	72,874
Lowell		-	-	-	10,966
BTCA (HT&S)		-	14,740	14,740	7,200
DFID/MATCH		-	48,617	48,617	40,920
Ishango		-	-	-	2,500
UN75		19,498	-	19,498	-
WTC (UK)		-	7,127	7,127	-
Total		35,992	105,284	141,276	170,710
NET INCOME		7,050	-	7,050	138

The notes form part of these financial statements

PEACE CHILD INTERNATIONAL

STATEMENT OF FINANCIAL ACTIVITIES
(INCORPORATING AN INCOME AND EXPENDITURE ACCOUNT)
FOR THE YEAR ENDED 31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
RECONCILIATION OF FUNDS					
Total funds brought forward		18,318	-	18,318	18,180
TOTAL FUNDS CARRIED FORWARD		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>

The notes form part of these financial statements

BALANCE SHEET
31ST DECEMBER 2020

	Notes	Unrestricted fund £	Restricted fund £	2020 Total funds £	2019 Total funds £
CURRENT ASSETS					
Debtors	9	609	-	609	1,831
Cash at bank and in hand		28,531	92,263	120,794	84,750
		<u>29,140</u>	<u>92,263</u>	<u>121,403</u>	<u>86,581</u>
CREDITORS					
Amounts falling due within one year	10	(3,772)	(92,263)	(96,035)	(68,263)
		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
NET CURRENT ASSETS					
		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
NET ASSETS		<u>25,368</u>	<u>-</u>	<u>25,368</u>	<u>18,318</u>
FUNDS	11				
Unrestricted funds				<u>25,368</u>	<u>18,318</u>
TOTAL FUNDS				<u>25,368</u>	<u>18,318</u>

The charitable company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31st December 2020.

The members have not required the company to obtain an audit of its financial statements for the year ended 31st December 2020 in accordance with Section 476 of the Companies Act 2006.

The trustees acknowledge their responsibilities for

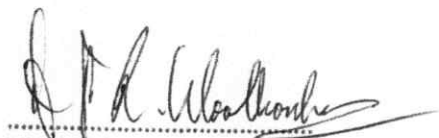
- (a) ensuring that the charitable company keeps accounting records that comply with Sections 386 and 387 of the Companies Act 2006 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the charitable company as at the end of each financial year and of its surplus or deficit for each 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 charitable company.

The notes form part of these financial statements

BALANCE SHEET - continued
31ST DECEMBER 2020

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

The financial statements were approved by the Board of Trustees and authorised for issue on 14.05.2021 and were signed on its behalf by:


D R Woolcombe - Trustee


V R Underwood - Trustee

The notes form part of these financial statements

**NOTES TO THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31ST DECEMBER 2020**

1. STATUTORY INFORMATION

Peace Child International is a company limited by guarantee and registered charity, both in England and Wales. The company and charity registration numbers, together with the registered office address, can be found within the reference and administrative details on page 1.

2. ACCOUNTING POLICIES

Basis of preparing the financial statements

The financial statements of the charitable company, which is a public benefit entity under FRS 102, have been prepared in accordance with the Charities SORP (FRS 102) '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) (effective 1 January 2019)', Financial Reporting Standard 102 'The Financial Reporting Standard applicable in the UK and Republic of Ireland' and the Companies Act 2006. The financial statements have been prepared under the historical cost convention.

Going concern

The financial statements have been prepared on a going concern basis.

Income

All income is recognised in the Statement of Financial Activities once the charity has entitlement to the funds, it is probable that the income will be received and the amount can be measured reliably.

Expenditure

Liabilities are recognised as expenditure as soon as there is a legal or constructive obligation committing the charity to that expenditure, it is probable that a transfer of economic benefits will be required in settlement and the amount of the obligation can be measured reliably. Expenditure is accounted for on an accruals basis and has been classified under headings that aggregate all cost related to the category. Where costs cannot be directly attributed to particular headings they have been allocated to activities on a basis consistent with the use of resources.

Taxation

The charity is exempt from corporation tax on its charitable activities.

Fund accounting

Unrestricted funds can be used in accordance with the charitable objectives at the discretion of the trustees.

Restricted funds can only be used for particular restricted purposes within the objects of the charity. Restrictions arise when specified by the donor or when funds are raised for particular restricted purposes.

Further explanation of the nature and purpose of each fund is included in the notes to the financial statements.

Long term projects

Grant contracts which involve work for a period of more than one year or extending over a year-end are treated as long-term projects and accounted for on the percentage-completed basis.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

2. ACCOUNTING POLICIES - continued

Long term projects

Grant contracts which are long-term projects usually stipulate a work period, deliverable and reporting obligations, co-operation and co-funding obligations and phased payment terms. Some such contracts also provide for the client to have certain rights of recovery which may extend several years beyond project completion. Grant income for such projects is recognised on a percentage-completed basis to the extent that project time has elapsed and provided that the Charity reasonably expects that it will receive and retain the corresponding income.

Expenditure relating to the performance of grant work obligations is matched to the corresponding income wherever it is practicable to do so. Since revenue is recognised with reference to percentage elapsed time rather than percentage physical completion, in most cases expenditure such as wage and salary expense is correctly matched by expensing it in the accounting period in which it was incurred. If a material timing difference occurs, expenditure may be deferred by recognising a work-in-progress asset, or a provision may be made in order to recognise the expenditure consequences of recognised income.

Final settlements on grant contracts may occur in a later year than completion of the work and may result in final income above or below the recognition basis, for example as a result of currency variations. Additional income arising from final settlements is recognised as income in the year in which it is received; income shortfalls and recoveries by donors are expensed as costs of charitable activities and any debtor items written off accordingly, also in the year of the relevant settlement.

3. DONATIONS AND LEGACIES

	2020	2019
	£	£
Donations	15,800	16,585
Gift aid	1,287	7,594
	<u>17,087</u>	<u>24,179</u>

4. INVESTMENT INCOME

	2020	2019
	£	£
Deposit account interest	69	109
	<u>69</u>	<u>109</u>

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

5. RAISING FUNDS**Raising donations, legacies and securing further project income**

	2020	2019
	£	£
Staff costs	9,110	17,595
Management and administration	2,635	3,017
Intern expenses	-	1,050
Fundraising consultancy	1,779	1,167
Travel and subsistence	336	1,128
	<u>13,860</u>	<u>23,957</u>

6. TRUSTEES' REMUNERATION AND BENEFITS

There were no trustees' remuneration or other benefits for the year ended 31st December 2020 nor for the year ended 31st December 2019.

Trustees' expenses

Trustees' expenses paid for the year ended 31 December 2020 totalled £88 (2019: £496).

Expenses were incurred by all trustees of the charity in the year for expenditure on raising funds (2019: all trustees for expenditure on raising funds).

7. STAFF COSTS

	2020	2019
	£	£
Wages and salaries	9,110	17,595
	<u>9,110</u>	<u>17,595</u>

The average monthly number of employees during the year was as follows:

	2020	2019
	2	2
Full time equivalents	<u>2</u>	<u>2</u>

No employees received emoluments in excess of £60,000.

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES

	Unrestricted fund £	Restricted fund £	Total funds £
INCOME AND ENDOWMENTS FROM			
Donations and legacies	24,179	-	24,179
Charitable activities			
AZUL WASI	8,565	-	8,565
HCF	-	3,559	3,559
CAF	-	72,850	72,850
Lowell	-	10,966	10,966
BTCA (HT&S)	-	7,200	7,200
DFID/MATCH	-	40,920	40,920
Ishango	2,500	-	2,500
Investment income	109	-	109
Total	35,353	135,495	170,848
EXPENDITURE ON			
Raising funds	23,957	-	23,957
Charitable activities			
AZUL WASI	8,565	-	8,565
HCF	-	3,728	3,728
CAF	-	72,874	72,874
Lowell	-	10,966	10,966
BTCA (HT&S)	-	7,200	7,200
DFID/MATCH	-	40,920	40,920
Ishango	2,500	-	2,500
Total	35,022	135,688	170,710
NET INCOME/(EXPENDITURE)	331	(193)	138
Transfers between funds	(193)	193	-
Net movement in funds	138	-	138
RECONCILIATION OF FUNDS			
Total funds brought forward	18,180	-	18,180

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

8. COMPARATIVES FOR THE STATEMENT OF FINANCIAL ACTIVITIES - continued

	Unrestricted fund £	Restricted fund £	Total funds £
TOTAL FUNDS CARRIED FORWARD	18,318	-	18,318

9. DEBTORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Other debtors	250	1,418
VAT	92	131
Prepayments and accrued income	267	282
	609	1,831

10. CREDITORS: AMOUNTS FALLING DUE WITHIN ONE YEAR

	2020 £	2019 £
Trade creditors	42	4,344
Social security and other taxes	(2,763)	1,198
Other creditors	331	332
Accruals and deferred income	98,425	62,389
	96,035	68,263

11. MOVEMENT IN FUNDS

	At 1/1/20 £	Net movement in funds £	At 31/12/20 £
Unrestricted funds			
General fund	18,318	7,050	25,368
TOTAL FUNDS	18,318	7,050	25,368

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

11. MOVEMENT IN FUNDS - continued

Net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	43,042	(35,992)	7,050
Restricted funds			
Restricted	105,284	(105,284)	-
TOTAL FUNDS	148,326	(141,276)	7,050

Comparatives for movement in funds

	At 1/1/19 £	Net movement in funds £	Transfers between funds £	At 31/12/19 £
Unrestricted funds				
General fund	18,180	331	(193)	18,318
Restricted funds				
Restricted	-	(193)	193	-
TOTAL FUNDS	18,180	138	-	18,318

Comparative net movement in funds, included in the above are as follows:

	Incoming resources £	Resources expended £	Movement in funds £
Unrestricted funds			
General fund	35,353	(35,022)	331
Restricted funds			
Restricted	135,495	(135,688)	(193)
TOTAL FUNDS	170,848	(170,710)	138

NOTES TO THE FINANCIAL STATEMENTS - continued
FOR THE YEAR ENDED 31ST DECEMBER 2020

12. RELATED PARTY DISCLOSURES

There were no related party transactions for the year ended 31st December 2020.

13. POST BALANCE SHEET EVENTS

The outbreak of coronavirus, also known as Covid 19 has spread across the globe and is impacting worldwide economic activity. Conditions surrounding the coronavirus continue to rapidly evolve and in early 2020, government authorities implemented emergency measures to mitigate the spread of the virus. The Charity has taken advantage of UK governments employment financial grants. The outbreak and the related mitigation measures may have an adverse impact on the global economic conditions as well as on the Charity's activities. The extent to which the coronavirus may impact the Charity's business will depend on future developments. These events are uncertain and as such, the Charity cannot determine their financial impact at this time.